City of Carson City Request for Board Action

Date Submitted: 01/11/2011 Agenda Date Requested: 1/20/2011

Time Requested: Consent

To: Mayor and Supervisors

From: Nick Providenti, Director of Finance

Stacey Giomi, Fire Chief

Subject Title: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$623,726.11 in uncollectible accounts receivable. (Nick Providenti)

Staff Summary: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

| () Resolution (xxx) Formal Action/Motion | ((|) Ordinance) Other (Specify) | |
|--|--------|---|----------|
| Does this action require a Business I | mpa | act Statement: () Yes | (xxx) No |

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$623,726.11 in uncollectible accounts receivable.

Explanation of Recommended Board Action: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exist a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by the Ambulance Billing Office and Advanced Data Processing, Inc.(ADPI). When all avenues available were exhausted accounts were assigned to collection agencies who then worked them until all reasonable collection efforts available to them were also exhausted. Most of the uncollectible amounts are due from transients from out of state who cannot be located, from senior citizens with no income or assets, or from people who are dead or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$623,726.11

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from July 1, 2010 through December 31, 2010.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

| Applicable Statute, Code, Policy, Rule or Regulation: NRS 354.256 |
|--|
| Fiscal Impact: Bad Debt in the Ambulance Fund of \$623,726.11. |
| Funding Source: Ambulance Fund |
| Explanation of Impact: Increase Ambulance Fund Bad Debt by \$623,726.11. |
| Alternatives: 1) Reject Application 2) Modify Application |
| Prepared By: Nick Providenti Stacey Giomi Reviewed By: (Department Head) Date: ///// |
| Date: (City Manager) (District Attorney) (Finance Director) Date: |
| Board Action Taken: |
| Motion 1) Aye/Nay |
| (Vista Passardad Pas) |
| (Vote Recorded By) |

Carson City Fire Department

| 2009-12-19 0287-A | | 2010-03-10 0292-A | | 2010-02-13 0244-A | 2010-01-13 | | 2010-02-08 0080-A | | 2010-03-01 0266-A | | | | 2010-03-29 0022-A | | 2010-03-20 0112-A | | 2009-12-01 0151-A | 2.57.57 | | | | | 2010-02-18 0111-A | _ | | 2010-02-13 0249-A | | | | 2010-01-27 0183-4 | 7070-05 0077-A | | | | | | | | | 2010-03-03 0137-4 | | | | | | | 2010-03-70 027-A | | | | | 2010-03-31 0204-A | | | | | 2010-03-12 0182-A | | | | 2010-01-24 0083-A 2010-04-02 0224-A | | | | | 2009-11-03 0144-A | | Trip Date Job | | Batch 28,345 | |
|--|---|----------------------------|--------------|---------------------|----------------------------|----------------------------|--------------------------------|---|-------------------|----------------------------|----------------------------|----------------------------|----------------------------|--------------|----------------------------|----------------------------|----------------------------|----------------------------|---------------|----------------------------|----------------------------|--------------------------------|--------------------------------|--------------------------------|----------------------------|---|---|---|---|----------------------------|----------------------------|-----------------|---|--|--------------------------------|--------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|---|---------------|----------------------------|----------------------------|----------------------------|----------------------------|---|----------------------------|----------------------------|----------------------------|----------------------------|---|---|--------------------------------|----------------------------|----------------------------|--------------------------------|---|----------------------------|---|--|---|----------------------------|----------------------------|---|---|--|----------------------|---|--------------------------------|--|
| 126,990 | 124,799 | 24,558 | 27,184 | 15.760 | 5,507 | 4084 | 13,093 | 1,625 | 21,149 | 25,082 | 4,471 | 125,297 | 30,185 | 19,360 | 27,807 | 17,838 | 119,740 | 25,096 | 15,758 | 1,159 | 25,079 | 24,571 | 16,874 | 13,511 | 17,824 | 15,765 | 24,576 | 27,176 | 25.097 | 9787 | 07,77 | 17 778 | 36,961 | 32,342 | 127,004 | 121,219 | 120,209 | 30,169 | 118,407 | 21 508 | 13.005 | 26,497 | 20,499 | 30,188 | 55,565 | 22.787 | 17 808 | 50,403 | 89,036 | 25,077 | 98,174 | 31.172 | 21 147 | 21,148 | 20,495 | 10,579 | 100.618 | 28,678 | 20,493 | 19,949 | 32.098 | 15,778 | 21,590 | 12,814 | 27,185 | 109.831 | 121,863 | Run | | | |
| MYERS, DARRELL | MYERS, DARRELL | MURDOCK, ERIN | MONTI, LAURA | MILLER, KAY | MILITELLO, CARI | MILITERIO CARI | MCCUSKER, AKMA | MCCONNELL, VAHNDRA | MARVAST, HOSSEIN | MARTIN, JEREMY | LINDSTROM, JAMES | LINAREZ, HEATHER | LAWSON, MIKE | LAWSON, MIKE | LAWRENCE, AMBER | LAMB, TINA | KUNZEL, VALJEAN | KING, EUGENE | KIEFFER, LORI | KABULI, SAFORA | JENKINS, CHERYL | JARRETT, PATRICIA | HORNER, LONNIE | HORNER, LONNIE | HERRING, JC | HELMS, WILLIAM | HASKIN, PHILIP | GUINN, ROBBIE | GONZALEZ, LINDA | GONZALES RONALD | GOMES EEDERICO | GELGER, GEORGE | GATLIN, BILLIE | GATLIN, BILLIE | GALL, MARY | FROEMEL, DELLA | FROEMEL, DELLA | FRISELL, JACQUELINE | FABBRI, CHALENE | ENOCH DWAYNE | DOUGLAS, JOHN | DOUGLAS, JOHN | DOUGLAS, JOHN | DOUGLAS, JOHN | DODDS, HARLIE | CROW, KATIE | CORNELL SUSAN | COLLINS, CHIELO | COLLIER, DANIEL | CHRISTOPHER, CLANCY | CHRISTENSEN, CORA | CHEN, BAO | CARRILLO MARGARITA | BRISTOW, ELIZABETH | BRISTOW, ELIZABETH | BREWER, RENEE | BREAULT DOROTHY | BLANCHARD, DANIEL | BLANCHARD, DANIEL | BLANCHARD, DANIEL | BENNETT, WILLIAM | BAXLEY, DENNIS | BANUEL, BRENDA | AYRES, HARRIET | ATKINS, GREGORY | ANNOTTI, DELANA | ALEXANDER, JEFFREY | Name | | Batch date: 8/3/2010 2:27:14PM | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27:14PM | |
| BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATTENT | BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PAILEN | BILL PATIENT | BILL PALIENT | BILL PALLENI | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATTENT | BILL PATIENT | BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | Current Payor | 4 | | |
| Collection Agency External | Collection Agency External | Collection Agency External | Agency | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Anency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External Collection Agency External | Schedule | | | |
| Lein Keleriai M Cyteriai Con | Referral | Referral to | Referral to | Referral to Externa | Referral to External | Referral to | Pend Referral to External Coll | Referral | Referral to | Referral to External | Referral to External | Referral to | Referral to | Referral to | Referral to External | Referral to | Kererrai to | Kei | 6 | rerral to | | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | 8 | Pend Referral to External Coll | Pend Referral to External Coll | Referral to | Ref | Referral to | ferra | Referral to | Pend Referral to External Coll | Kererral to | Pend Referral to External Coll | Pend Referral to External Coll | Referral to | Referra | Referra | Referral to | Pend Referral to External Coll | Referral to | Referral to | Referral to | Ref | Ref | Pend Referral to External Coll | | Re | Ref | Referral to External | Ref | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | Ref | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | Referral to External | Ref | Pend Referral to External Coll | Referral to External | Referral | Referral to External | Referral to External | Pend Referral to External Coll Pend Referral to External Coll | Event | E | | |
| Salt to collections to barreit response. | Sent to collections. No patient response. | | No patient | collections. No | No patient | S | No patient | Sent to collections. No patient response. | No patient | to collections. No patient | No patient | No patient | No patient | 8 | collections. No patient | No panent | No panent | panent | paucin | No patient | | | | | No patient | Sent to collections. No patient response. | | | collections. No | Sent to collections. No patient response. | collections, No | | | | Z | S | S | Sent to collections. No patient response. | 5 8 | S S | No | S | No | Sent to collections. No patient response. | 2 2 | 2 0 | No | No | Sent to collections. No patient response. | Sent to collections. No patient response. | NO NO | 8 | No | S | Sent to collections. No patient response. | to collections. No | Sent to collections. No patient response. | S | Sent to collections. No patient response. | to collections. No | S | Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. Sent to collections. No patient response. | Reason for write off | | | |
| | | \$1,082.00 | | | | | | | | \$1,269.00 | | | | | | | | | | | | \$1,295.00 | | | | | | | | \$1,227.00 \$1,1 | | | | \$1,427.00 \$1,5- | | \$1,361.00 | | | | \$1,292.00 | | | \$1,059.00 | | | | \$1,499.00 | | \$1,358.00 | | | | \$1,404.00 | | \$1,190.00 \$0.00 | | | | | | | | \$1,190.00 \$0.00 | | | | \$1,036.00 \$0.00 \$1,259.00 \$0.00 | Charges Credits | | | |
| | | | | | \$1,196.00 \$100.00 | | | 91 79 \$89 71 | | \$0.00 \$1,269.00 | | \$0.00 | | | \$0.00 | | \$50.00 \$1.055.00 | \$0.00 | | | | \$0.00 \$1,295.00 | | | | 93.53 \$82.47 | 40 | \$0.00 \$1,537.00 | | 71.73 \$55.27 | \$837.15 \$356.85 | \$1 | | \$1,3T0.10 \$80.50 \$1 406.70 \$84.21 | \$0.00 | | \$0.00 \$1,537.00 | 40 | | \$0.00 \$1,292.00 | | | \$0.00 \$1,059.00 | | | | \$0.00 \$1,499.00 | | 58.00 \$4,556.00 | | | | | | \$0.00 \$1,190.00 | | | A | 00.00 \$393.00 | | 49 | | 00.00 \$1,190.00 | | \$1,358 | | \$0.00 \$1,036.00 \$0.00 \$1,259.00 | Balance | | | |

| | 2009-11-15 | 2010-01-23 | 2010-02-12 | 2009-12-16 | 2010-03-03 | 2010-02-28 | 2009-11-16 | 2010-02-20 | 2010-02-26 | 2010-03-15 | 2010-02-14 | 2009-12-16 | 2010-01-27 | 2009-07-16 | 2010-02-09 | 2010-02-22 | 2010-02-21 | 2010-02-18 | 2010-02-15 | 2010-02-05 | 2010-02-22 | 2010-02-15 | 2010-03-07 | 2009-09-23 | 2010-03-04 | 2010-01-29 | 2009-04-10 | 2010-03-15 | 2010-03-09 | Trip Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------|
| | 0255-A | A-8600 | 0289-A | 0244-A | 0136-A | 0267-A | 0344-A | 0248-A | 0170-A | 0108-A | 0260-A | 0268-A | 0180-A | 0266-A | 0076-A | 0045-A | 0099-A | 0116-A | 0157-A | 0242-A | 0051-A | 0285-A | 0241-A | 0263-A | 0238-A | 0094-A | 0277-A | 0106-A | 0118-A | Job |
| | 114,615 | 7,644 | 15,757 | 125,300 | 21,602 | 21,137 | 119,455 | 17,805 | 19,965 | 25,908 | 15,775 | 125,859 | 9,784 | 69,772 | 13,512 | 17,834 | 17,826 | 16,879 | 15,785 | 12,797 | 17,840 | 16,853 | 22,785 | 97,718 | 22,021 | 9,817 | 33,904 | 25,906 | 23,578 | Run |
| | YACKS, KEVIN | WILLIAMS, JUANITA | WARMUTH, DALE | WALSH, JEANNETTE | WALKER, CASEY | VASQUEZBARAHONA, JOSE | VANHOY, CLARENCE | TINAJERO, MARTHA | STEGMEIR, JODI | STANLEY, HOLLY | SOYLAND, RICHARD | SMITH, ANGELA | SKIDMORE, LOVENA | SKARSGAARD, ERIC | SHRUM, GLORIA | SAENZALVARADO, SERGIO | SAENZALVARADO, SERGIO | SABIN, NATHAN | ROBINSON, JAMES | RICHARZ, CHARLOTTE | RICHARDSON, STEVEN | PRICE, THOMAS | POTTER, PATRICIA | PORTER, JOYCE | PLASIER, JOHN | PECK, EDWARD | PADOVANO, ANTHONY | OVITT, LARRY | NIEDERER, TIM | Name |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BILL PATIENT | Current Payor |
| | Collection Agency External | Schedule |
| | Pend Referral to External Coll | Event |
| | Sent to collections. No patient response. | Reason for write off |
| *************************************** | \$349.00 | \$1,404.00 | \$1,422.00 | \$1,190.00 | \$1,059.00 | \$1,491.00 | \$1,210.00 | \$1,358.00 | \$1,323.00 | \$1,213.00 | \$1,429.00 | \$1,200.00 | \$1,358.00 | \$1,514.00 | \$1,036.00 | \$1,082.00 | \$1,213.00 | \$1,335.00 | \$1,190.00 | \$1,148.00 | \$1,335.00 | \$1,634.00 | \$1,358.00 | \$1,445.00 | \$1,335.00 | \$1,105.00 | \$1,335.00 | \$1,210.00 | \$1,151.00 | Charges |
| 4.0000 | \$0.00 | \$1,222.90 | \$0.00 | \$1,098.33 | \$0.00 | \$0.00 | \$1,121.08 | \$0.00 | \$0.00 | \$0.00 | \$1,214.44 | \$1,113.83 | \$1,270.14 | \$0.00 | \$964.99 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$918.40 | \$0.00 | \$1,553.57 | \$0.00 | \$0.00 | \$0.00 | \$1,017.14 | \$1,244.70 | \$0.00 | \$0.00 | Credits |
| 400,000 | \$349.00 | \$181.10 | \$1,422.00 | \$91.67 | \$1,059.00 | \$1,491.00 | \$88.92 | \$1,358.00 | \$1,323.00 | \$1,213.00 | \$214.56 | \$86.17 | \$87.86 | \$1,514.00 | \$71.01 | \$1,082.00 | \$1,213.00 | \$1,335.00 | \$1,180.00 | \$229.60 | \$1,335.00 | \$80.43 | \$1,358.00 | \$1,445.00 | \$1,335.00 | \$87.86 | \$90.30 | \$1,210.00 | \$1,151.00 | Balance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RescueNet D | NAMDSQL01\RESCUENET\REPORTS32\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

Printed on 8/3/2010 at 2:45:39PM

Back to Contents

Submission Batch Report

Carson City Fire Department

| | 2010-04-10 | 2010-01-10 | 2009-12-12 | 2009-09-01 | 2010-04-15 | 2010-04-02 | 2010-02-05 | 2010-03-11 | 2010-05-11 | 2010-05-06 | Trip Date | Batch |
|-------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------|--------------------------------|
| | 0173-A | 0266-A | 0273-A | 0026-A | 0211-A | 0227-A | 0240-A | 0167-A | 0080-A | 0186-A | Job | 28,346 |
| | 34,375 | 3,386 | 124,803 | 86,335 | 36,508 | 32,101 | 12,795 | 24,585 | 45,120 | 43,877 | Run | |
| | QUINTEROMENDOZA, GLADIBER | ORTIZ, ALAN | MAXEY, DANIEL | LEWIS, GOLDEN | KRIEGER, DENNIS | KRIEGER, DENNIS | HOLLIS, GRAIG | ENGLUND, BECKETT | COLWILL, LARRY | ARNOLD, KRISTOFFER | Name | Batch date: 8/3/2010 2:40:35PM |
| | BILL PATIENT | Current Payor | |
| | Collections - Bad Address | Schedule | |
| Trip count: | Pend Referral to External Coll | | Pend Referral to External Coll | Pend Referral to External Coll | Event | |
| unt: 10 | Sent to collections. Bad address. | Reason for Write off | |
| \$13,493.00 | \$1,236.00 | \$1,956.00 | \$1,233.00 | \$1,514.00 | \$1,299.00 | \$1,422.00 | \$1,138.00 | \$1,634.00 | \$591.00 | \$1,470.00 | Charges | |
| \$5,449.32 | \$0.00 | \$0.00 | \$0.00 | \$1,419.58 | \$1,158.90 | \$1,336.84 | \$0.00 | \$1,534.00 | \$0.00 | \$0.00 | Credits | |
| \$8,043.68 | \$1,236.00 | \$1,956.00 | \$1,233.00 | \$94.42 | \$140.10 | \$85.16 | \$1,138.00 | \$100.00 | \$591.00 | \$1,470.00 | Balance | |

 $RescueNet\square \\ | NamDSQL01| RESCUENET| REPORTS32| BILLING| MISCELLANEOUS| SUBBATCH7.RPT| \\ | NamDSQL01| RESCUENET| REPORTS32| BILLING| REP$

Printed on 8/3/2010 at 2:46:19PM

| | 17 1 | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | SANCHEZMAGANA, MARIBEL | 28,322 | 0172-A | 2010-03-22 |
|-----------------------|-------------|--|--|----------------------------|----------------------|---------|--------------------------------|--|--------|------------|
| \$1,197.00 \$1,097.00 | 4 54 | Sent to collections. No patient response. | Pend Referral to External Coll Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | RIEDL, CYNTHIA | 2,433 | 0203-A | 2010-01-08 |
| | ** | Z | nd Referra | Collection Agency External | BILL PATTENT | | RELING, SUSAN | 116,904 | 0170-A | 2009-11-23 |
| | \$1 | Sent to collections. No patient response. | Pend Referral to External Coll | Agency | BILL PATIENT | | RAMIREZVELOZ, ELVIA | 40,437 | 0188-A | 2010-04-26 |
| | 99. 4 | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | PREMO, MARQUITA | 31,989 | 0256-A | 2008-03-26 |
| | . 4 | No | t | Collection Agency External | BILL PATTENT | | PRASAD, ABHYA | 19,355 | 0245-A | 2010-02-24 |
| | \$2 | to collections. No | 8 | | BILL PATIENT | | PETROV, MICHELLE | 36,530 | 0194-A | 2010-04-16 |
| \$1,408.00 \$20.00 | \$ | Z | 8 | | BILL PATIENT | | PERALTA, ANDRAYA | 122,669 | 0242-A | 2009-12-08 |
| \$1,335.00 \$1,179.34 | 15 Y | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | MOORE, GEORGE | 24,581 | 0163-A | 2010-03-11 |
| \$1,358.00 \$1,270.14 | 45 | No | 8 | | BILL PATIENT | | MCELHENY, SARAH | 8,114 | 0076-A | 2010-01-25 |
| | \$1 | No | ਰ | | BILL PATIENT | | MCELHENY, SARAH | 121,220 | 0250-A | 2009-12-04 |
| | \$ | No | 8 | | BILL PATIENT | | MCCLELLAND, DAVID | 113,503 | 0241-A | 2008-10-25 |
| | <u> </u> | No a | 8 8 | | BILL PATIENT | | MARTINO, ROBIN | 2.426 | 0270-A | 2010-01-07 |
| 88 | w + | S | 5 8 | Agency | BILL PATIENT | | MARTINO ROBIN | 125 282 | 0253-4 | 2009-12-15 |
| \$1 059 00 \$983 47 | * | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATTENT | | MARTINO ROBIN | 174 177 | 0755-A | 2009-13-11 |
| | * | 2 | 8 | | BILL PALLENI | | MARIIN, SALLY | 43,869 | 0235-A | 50-60-010 |
| | . 45 | No | - | | BILL PATIENT | | MANN, RAYMOND | 17,836 | 0047-A | 2010-02-22 |
| | . 45 | No | Pend Referral to External Coll | | BILL PATIENT | | MACHAL, MARY | 25,080 | 0186-A | 2010-03-12 |
| \$1,379.00 \$1,292.49 | 5 | to collections. No | 0 | Agency | BILL PATIENT | | LOPEZ, EMMA | 26,481 | 0084-A | 2010-03-17 |
| | \$1 | Z | 8 | Collection Agency External | BILL PATIENT | | LAROCCO, JEAN | 22,801 | 0064-A | 2010-03-08 |
| | € | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | LANE, FRANK | 97,017 | 0248-A | 2007-09-22 |
| | \$1 | Z | 8 | Agency | BILL PATIENT | | LANDON, LINDA | 28,679 | 0126-A | 2010-03-23 |
| \$676.00 \$0.00 | | No | 8 | Agency | BILL PATIENT | | KRAMER, KARA | 36,513 | 0216-A | 2010-04-15 |
| \$1,190.00 \$1,114.00 | \$ | S. | 8 | Agency | BILL PATIENT | | KIVI, CHRISTIAN | 51,650 | 0256-A | 2009-05-24 |
| | 81 | to collections. No | 8 8 | Agency | | | KIRK BEVERLY | 107,009 | 0165-A | 2009-10-26 |
| \$1.358.00 \$1.266.33 | <u>s.</u> | | 8 8 | Collection Agency External | BILL PATIENT | | KETCHAM, CHARLOTTE | 106.451 | 0217-A | 2009-10-23 |
| | 4 | 5 8 | 3 8 | Agency | BILL PATIENT | | JONES TIMMY | 16.871 | 0108-4 | 2010-07-18 |
| \$1 539 00 \$0.00 | 2 4 | Sent to collections. No patient response | Pend Referral to External Coll | Agency | BILL PATIENT | | JOHNSON KAREN | 40,430 | 0181-A | 2010-04-76 |
| | 4 | Sent to collections. No patient response. | Pend Referral to External Coll | | DILL PATTENT | | JENNITHICS TAMARA | 17,614 | 0105 A | 17-70-0102 |
| | 4 4 | to collections. N | \$ 8 | Agency | BILL PATTENT | | TAMESON TAMES | 17 017 | 0251-A | 2010-03-07 |
| | 2 | 8 | 8 | Agency | BILL PATIENT | | HOBBS, RICHARD | 29,177 | 0196-A | 2010-03-24 |
| | \$1 | S | 8 | Agency | BILL PATIENT | | HERMAN, WILLIAM | 127,724 | 0268-A | 2009-12-22 |
| | \$1 | No | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | HERMAN, WILLIAM | 85,742 | 0294-A | 2009-08-23 |
| | \$1 | collections. No | 8 | Collection Agency External | BILL PATIENT | | HERMAN, WILLIAM | 74,103 | 0210-A | 2009-07-28 |
| | \$1 | N | B | Collection Agency External | BILL PATIENT | | HERMAN, WILLIAM | 68,831 | 0245-A | 2009-07-12 |
| | | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | HERK, JENNIFER | 1,153 | 0148-A | 2010-01-01 |
| | \$1 | Sent to collections. No patient response. | 8 | | BILL PATIENT | | HELMS, WILLIAM | 21,599 | 0133-A | 2010-03-03 |
| | \$1 | S | 8 | Agency | BILL PATIENT | | HARDY, GENE | 38,984 | 0172-A | 2010-04-22 |
| \$1,686.00 \$1,266.00 | \$1 | Sent to collections. No patient response. | ਰ | | BILL PATIENT | | HANDCOCK, MATHEW | 25,911 | 0111-A | 2010-03-15 |
| | \$1 | to collections. No | # | Agency | BILL PATIENT | | HALL CHRISTOPHER | 36.993 | 0167-A | 2010-04-18 |
| \$1.319.00 \$1.075.20 | \$ 1 | to collections. | Pend Referral to External Coll | | BILL PATIENT | | HACKER FLIGENE | 316 85 | 0166-4 | 2010-03-22 |
| | \$1 1 | collection | R 1 | | BILL PATTENT | | HACKER CI AUDIA | 127 020 | 0264-4 | 2009-12-21 |
| \$1,445,00 \$0,00 | \$ 1 | Sent to collections. No patient response. | 5 8 | | BILL PATIENT | | GITTERREZ SOFIA | 102.95 | 0204-4 | 2010-04-15 |
| | 4 | Sent to collections. No patient response | Pend Referral to External Coll | Collection Agency External | BILL PATTENT | | GOODALE JAMES | 100 92 | 0165-4 | 2010-04-18 |
| | 5 | 6 | Pend Referral to External Coll | Agency | BILL PATIENT | | GOMEZ, JOSE | 36,985 | 0159-A | 2010-04-18 |
| | \$1 | collection | 8 | | BILL PATIENT | | GARCIA, GERALDINE | 33,179 | 0246-A | 2009-04-07 |
| \$1,358.00 \$1,258.00 | \$1 | collections. No | 8 | Agency | BILL PATIENT | | FURTON, RICHARD | 19,952 | 0272-A | 2010-02-25 |
| | \$1 | collections. | R | | BILL PATIENT | | FURLONG, MARY | 57,998 | 0061-A | 2009-06-16 |
| \$1,381.00 \$0.00 | \$1 | to collections. No | Pend Referral to External Coll | Agency | BILL PATIENT | | FLORENCE, CATHERINE | 32,603 | 0176-A | 2010-04-05 |
| | \$1 | | ਲ | Collection Agency External | BILL PATIENT | | FITZGERALD, KENNETH | 7,647 | 0101-A | 2010-01-23 |
| | \$1 | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | FITZGERALD, BRANDON | 28,319 | 0169-A | 2010-03-22 |
| | \$1 | collections. | 8 | | BILL PATIENT | | FINN, AMBROSE | 4,987 | 0119-A | 2010-01-15 |
| \$1,036.00 \$0.00 | \$1 | to collections. | nd Referral to | Agency | BILL PATIENT | | DOUGLAS, JOHN | 34,792 | 0175-A | 2010-04-12 |
| | \$1 | to collections. | d Referral to | Agency | BILL PATIENT | | DOUGLAS, JOHN | 32,108 | 0234-A | 2010-04-02 |
| | 4 | Sent to collections. No patient response | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | DAVIS DOMINIOUS | 30 173 | 0181-4 | 2010-03-28 |
| \$1,550.00 | 7 4 | to collections. No | d Referral to | Agency | BILL PATTENT | | COOK, JAYNE | 36,970 | 0153-A | 7010-04-17 |
| | \$1 | to collections. | to External | Agency | BILL PATIENT | | CASTBERG, MIKE | 9,826 | 0103-A | 2010-01-29 |
| | \$1 | to collections. No | | Agency | BILL PATIENT | | CAMPSHIRE, JUDY | 111,019 | 0215-A | 2009-11-05 |
| | \$1 | to collections. | 8 | Agency | BILL PATIENT | | BRISTOW, ELIZABETH | 32,099 | 0225-A | 2010-04-02 |
| | \$1 | collections. No | Externa | Agency | GREAT WEST 1000 | | BORCHERS, WENDLIN | 26,609 | 0277-A | 2009-03-18 |
| \$1,128.00 \$1,068.68 | \$1 | to collections. No | d Referral to | Agency | BILL PATIENT | | BLANCHARD, WILLIAM | 28,682 | 0129-A | 2010-03-23 |
| | \$1 | to collections. No | d Referral to | Agency | BILL PATIENT | | BLANCHARD, WILLIAM | 27.793 | 0239-A | 2010-03-19 |
| | | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | BI ANCHARD DANIE | 36 975 | 0158-0 | 2010-03-17 |
| | *1 | to collections. No | d Deferral to | Agency | BILL PATTENT | | BENDER, SUSAN | 26,490 | 0081-A | 2010-03-17 |
| 8 8 | \$1 | to collections. No | Pend Referral to External Coll | Agency | BILL PATIENT | | BENDER, SUSAN | 27,800 | 0246-A | 2010-03-19 |
| | \$1 | collections. No | d Referral to Externa | Agency | BILL PATIENT | | BECK, BRANDON | 9,823 | 0100-A | 2010-01-29 |
| | \$1 | to collections. No | d Referral to External | Agency | BILL PATIENT | | BECK, BRANDON | 121,215 | 0245-A | 2009-12-04 |
| | | Sent to collections. No patient response. | d Referral to Externa | Collection Agency External | BILL PATIENT | | BECK, BRANDON | 35,507 | 0160-A | 2010-04-14 |
| \$1,121.00 \$525.00 | \$1 | Sent to collections. No patient response. | d Referral to External | Agency | BILL PATIENT | | BARTON, PETER | 109,647 | 0162-A | 2009-10-30 |
| | \$1 | Sent to collections. No patient response. | Pend Referral to External Coll | Collection Agency External | BILL PATIENT | | ALCALA BRIANNA | 36 515 | 0218-A | 2010-04-15 |
| es Credits Balance | Charges | Reason for write off | Event | Schedule | Current Payor | | Name | Run | dot | Trip Date |
| | l | The state of the s | | | | | | - Control of the Cont | | |
| | | | | | | 04:14AM | Batch date: 9/7/2010 9:04:14AM | | 28,775 | Batch |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | 2009-02-19 | 2010-04-08 | 2010-04-17 | 2010-03-05 | 2010-03-02 | 2010-03-06 | 2010-03-06 | 2010-04-03 | 2010-01-20 | 2010-01-12 | 2009-10-08 | 2010-04-16 | 2010-03-21 | 2010-02-20 | 2010-03-02 | 2009-11-05 | 2010-04-08 | Trip Date |
|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------|
| | 0056-A | 0161-A | 0162-A | 0256-A | 0194-A | 0260-A | 0253-A | 0197-A | 0085-A | 0147-A | 0307-A | 0187-A | 0083-A | 0247-A | 0191-A | 0227-A | 0150-A | Job |
| | 15,732 | 33,369 | 36,979 | 22,765 | 21,324 | 22,780 | 22,773 | 32,338 | 6,449 | 3,419 | 101,763 | 36,520 | 27,824 | 17,804 | 21,321 | 111,031 | 33,358 | Run |
| | WRIGHT, DEDRIC | WORKMAN, JENNY | WILLIAMS, RUTH | WIERSMA, FREDERICK | WATSON, LUCAS | WALSH, JEANNETTE | WALSH, JEANNETTE | WALKERYORK, JONATHAN | UNDERWOOD, CHARLES | TYLER, NORVAL | STENE, JOHN | SNYDER, JUSTIN | SMITH, ELOISA | SKIDMORE, LOVENA | SHRUM, GLORIA | SCHILDEL, JAMES | SAYAN, SONYA | Name |
| | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | Current Payor |
| | Collection Agency External | Schedule |
| Trip count: | Pend Referral to External Coll | Event |
| unt: 95 | Sent to collections. No patient response. | Reason for write off |
| \$122,192.00 | \$1,105.00 | \$1,144.00 | \$1,190.00 | \$1,335.00 | \$1,312.00 | \$1,634.00 | \$1,427.00 | \$1,406.00 | \$1,082.00 | \$1,468.00 | \$1,315.00 | \$1,335.00 | \$1,230.00 | \$1,383.00 | \$1,148.00 | \$1,491.00 | \$1,351.00 | Charges 5 |
| \$60,943.09 | \$884.00 | \$0.00 | \$0.00 | \$1,248.49 | \$1,049.60 | \$1,553.57 | \$1,335.10 | \$0.00 | \$1,008.30 | \$1,351.64 | \$0.00 | \$0.00 | \$0.00 | \$1,295.14 | \$1,099.92 | \$0.00 | \$0.00 | Credits |
| \$61,248.91 | \$221.00 | \$1,144.00 | \$1,190.00 | \$86.51 | \$262.40 | \$80.43 | \$91.90 | \$1,406.00 | \$73.70 | \$116.36 | \$1,315.00 | \$1,335.00 | \$1,230.00 | \$87.86 | \$48.08 | \$1,491.00 | \$1,351.00 | Balance |

 $Rescue Net \square \\ [NambSQL01] RESCUENET \ REPORTS 32 \ BILLING \ MISCELLANEOUS \ SUBBATCH 7.RPT \ NAMB \ RESCUENCE \ NAMB \ RESC$

Printed on 9/7/2010 at 1:51:17PM

Batch 28,776

Batch date: 9/7/2010 9:14:40AM

| 60-70-010Z | 2010-03-26 | 2010-04-06 | 81-50-0107 | 81-50-0107 | 2010-06-30 | 2010-06-08 | 2010-06-20 | 2010-05-19 | 2010-01-00 | 50-TO-0102 | 2010-01-04 | 2009-11-23 | 2010-02-17 | 2010-02-06 | 2010-03-21 | 70 00 0101 | 2010-03-04 | 2009-09-05 | 2009-09-12 | 2009-08-19 | 2010-03-02 | 87-70-0102 | 61-20-0102 | 2010-03-19 | 2010-05-03 | 2010-01-05 | 2010-01-04 | 2009-12-19 | 2009-07-06 | 2010-03-19 | 2009-08-21 | 2010-01-09 | 2009-12-19 | 2010-04-25 | 2009-11-23 | 2009-10-22 | 2010-05-15 | 2010-05-10 | 2010-02-23 | 2010-02-11 | 2010-02-11 | 2010-05-02 | 2009-12-17 | 2010-01-12 | 2010-04-11 | 2010-02-10 | 2010-04-12 | 2010-01-00 | 2010-01-06 | 2000 10 16 | 50-70-014 4-0-70-0107 | 2010-03-07 | 2009-11-30 | 2010-06-03 | 2009-12-06 | 2010-03-27 | 2010-03-31 | 2010-03-16 | 2010-03-16 | 2010-03-11 | 2010-02-18 | 2010-06-18 | 2010-04-16 | THE PAIC |
|----------------------|---|--|---|--|---|---|--|---|--|---|---|--|--|--|--|--|--|---|---|---|--|---|--|---|--|---|---|---|--|--|---|---|---|--|--|---|--|--|--|---|---|---|---|---|---|---|--|--|----------------------------------|--|--|--|---|---|--|--|--|--|--|--|--|---|--|--|
| 0080-A | 0158-A | 0135-A | 0025-A | A-5700 | 0785-A | 0025-A | 0235-A | 024/-A | N-COTO | 0195 4 | 0069-4 | 0169-A | 0132-A | 0196-A | UU/4-A | 2220 | 0225-0 | 0234-A | 0324-A | 0149-A | 0188-A | 0255-A | W-0070 | 0220 | 0770-4 | 0253-A | 0070-A | 0288-A | 0069-A | 0243-A | 0142-A | 0161-A | 0284-A | 0051-A | 0280-A | 0219-A | 0190-A | 0015-A | 0052-A | 0352-A | 0231-A | 0223-A | 0263-A | 0145-A | 0191-A | 0271-A | 0166-4 | 0275-4 | 0343-4 | W-1770 | 026-A | 0302-A | 0054-A | 0035-A | 0229-A | 0210-A | 0172-A | 0208-A | 0199-A | 0160-A | 0117-A | 0-80E0 | 0258-A | 100 |
| 13,516 | 29,655 | 32,9/2 | 4/,16/ | 47,166 | 37,265 | 54,452 | 57,974 | 48,004 | 30,1/ | 30 177 | 668 | 116,903 | 16,373 | 12,813 | 27,815 | 27.000 | 300 55 | 89 032 | 98,634 | 82,131 | 21,318 | 21,125 | 201,11 | 17,710 | 43 448 | 1.222 | 669 | 126,991 | 65,146 | 27,797 | 82,668 | 2,441 | 126,987 | 39,601 | 118,363 | 106,444 | 46,655 | 44,244 | 17,849 | 25,072 | 14,846 | 43,059 | 125,866 | 3.417 | 34.381 | 14.833 | 34 783 | 43 477 | 1638 | 231 501 | 12,767 | 23,566 | 118,415 | 52,367 | 121,855 | 30,171 | 31,000 | 26,471 | 26,462 | 24.578 | 16.880 | 68 593 | 38,485 | Nu |
| | | | | | | WERTS, BONNIE | WATROUS, KEITH | VANZURA, LINDA | VANEURA, LINDA | VANZURA, LINDA | | | TYREE, ELLEN | TYREE, ELLEN | TYREE, ELLEN | יוואבר, בבבנא | TYPEE ELLEN | TUCKER ROBERT | STANDBY, STANDBY | SMITH, FINLEY | SMALL, CHRISTINE | SMALL, CHRISTINE | SMALL, CHRISTINE | SMALL CHRISTINE | BEGIERA ALEONSO | REFD. DELORES | | | QUINN, TED | OGDEN, JUSTIN | NUNEZ, KEVIN | NUNEZ, KEVIN | | | | | MCFADDEN, DONALD | MCFADDEN, DONALD | MCCLANAHAN, THOMAS | MCCLANAHAN, THOMAS | MCCLANAHAN, THOMAS | | | MAGNETICO, CRISTINA | LARSGAARD, LILLIE | LARSGAARD LILLIE | LARSGAARD LILLIE | KIMBALL KENNETH | | _ | | FISH, DAVID | | | | | CASSIDY, JANET | CASSIDY, JANET | BROWN, JOSHUA | BROWN, JOSHUA | BETTS, MARIE | BALLARD, ANTHONY | ALCACA, BRIANNA | Mentic |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL PALIENI | BILL PALLENI | BILL PATIENT | BILL PALIENT | BILL PALIENI | BILL PALIENI | BILL PALLENI | BILL PATIENT | BILL PALLENI | OILL PATEUR | DILL PATIENT | RIII PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PALIENI | DILL DATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PALIENT | DILL PALIENT | BILL DATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | PEBP 690450 | PEBP 690450 | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATTENT | BILL PATTENT | BILL PALIENT | BILL PALLENI | BILL PALLEN! | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | CHILDIN FORM |
| DBG . | - Bad | 000 | 000 | DBd | Bad | - Bad | - Bad | - Bad | 200 | 000 | Rad | Bad | Collections - Bad Address | - Bad | - Bdu | | Rad | Bad | Bad | Bad | Bad | Bad | 000 | | | Bad | - Bad | Bad | Bad | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Bad | Dad D | 000 | Bad | Bad | Bad | Bad | Collections - Bad Address | Collections - Bad Address | Bad | Collections - Bad Address | Collections - Bad Address | Bad | Rad | Collections - Bad Address | Schoulie |
| Referral to External | Referral to External | Referral to External | | | Referral to External | Kererral to External | Referral to External | Kererral to External | Neicilai W External | Referral to External | Referral to External | Referral to External | Pend Referral to External Coll | Referral to External | Relettal to External | Bofornal to External | Referral to | | | | | | | | Referral to External | Referral to External | Referral to | Referral to | | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Referral to | Referral to | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | Referral to | Referral to | Referral to | | | | | | Referral to | Referral to | Referral to | | | | Referral to | Referral to | Pend Referral to External Coll | Pend Referral to External Coll | Referral to | Referral to | | | | | |
| Dad | Bad | Dad | Dad | 000 | Bad | Bad | Bad | Bad | 200 | 200 | B | Bad | Sent to collections. Bad address. | Bad | | | Rad | Bad | Bad | Bad | Bad | | | Sent to collections Bad address | Ba | | | | | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Bad | Bad | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | | | | Bad | | | | | Sent to collections Bad address | Bad | Bad | Dad | Dad | | Sent to collections, Bad address. | Bad | Bad | Bad | Sent to collections. Bad address. | Bad | Sent to collections, Bad address, | | | Rad | Sent to collections. Bad address. | NOGOVILIOI WILIWO VII |
| \$1,082,00 | \$1,/36.00 | \$1,335.00 | \$1,210.00 | \$1,059.00 | \$/5.00 | \$1,468.00 | \$1,266.00 | \$1,468.00 | \$1,102.00 | \$1,012.00 | \$131200 | \$1,358.00 | \$1,358.00 | \$1,358.00 | \$1,400,00 | \$1 A60 00 | \$1 468 OO | \$1.335.00 | \$82.00 | \$1,700.00 | \$459.00 | \$1,427.00 | \$1,338.00 | \$1 358 00 | \$1,079,00 | \$1,036,00 | \$1,312.00 | \$1,171.00 | \$1,269.00 | \$1,167.00 | \$1,420.00 | \$1,315.00 | \$1,312.00 | \$1,358.00 | \$1,200.00 | \$1,368.00 | \$1,148.00 | \$1,335.00 | \$1,273.00 | \$1,105.00 | \$1,190,00 | \$1,227.00 | \$1,082.00 | \$1,335.00 | \$1,121.00 | \$1,036,00 | \$1,036,00 | \$1,082,00 | \$1 335,00 | \$1,229,00 | \$1,030,00 | \$1,059.00 | \$1,427.00 | \$1,292.00 | \$1,144.00 | \$1,514.00 | \$1,105.00 | \$1,213.00 | \$1,335.00 | \$1,167,00 | \$1,312,00 | \$1,202.00 | \$1,634.00 | 200 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,380.14 | 41,000,00 | \$1,020.07 | \$1 776 84 | \$1,266.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.244.70 | \$0.00 | \$1,616.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.61 | \$1,226.84 | \$1,119.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,217.46 | \$1,074.30 | \$1,124.49 | \$1,185.14 | \$1,055.57 | \$1,102.14 | \$858.90 | \$0.00 | \$0.00 | \$1,037.18 | \$952.18 | \$964.99 | \$1,008,30 | \$1,331,21 | \$1 221 21 | \$900.00 | \$888.27 | \$1,331.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.102.84 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | | | | \$1,427.00 | \$1,00.00 00.00 | | \$1 079 00 | | | | \$1,269.00 | \$1,167.00 | \$1,420.00 | \$1,315.00 | \$1,312.00 | 10. | \$1,200.00 | | | | | | | | \$1,082.00 | \$1.335.00 | | | | | | 07.577.T¢ | | | | \$1,292.00 | \$1,144.00 | \$1,514.00 | \$1,105.00 | \$1,213.00 | \$1,335.00 | \$1,167.00 | | | \$1,634.00 | Sylliping |
| | UUSU-A 13,516 YANI, ALBEKT BILL PALIENT CONECUDIS - BOL AGUIRES PEIG REFERRI CON SERIE CONECUDIS, BOL AGUIRES. \$1,000.00 | 0.080-A 13,516 YANT, ALBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address, \$1,082.00 | O139-A 37,277 WILLIAPOS, DOVA O158-A 29,655 WREINI, FRED O189-A 13,516 YANT, ALBERT O189-A 13,516 YANT, ALBERT | OUZO-A 4/, Jo. VILIL JANGET BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,35.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 Tollections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,735.00 | OUZS-A 47,165 WITHE, JULIANN BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,203.00 \$1,335.00 \$1,3516 YANT, ALBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,736.00 \$1,3516 YANT, ALBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,736.00 \$1, | 0/85-A 47,565 WESTERBERG, ROBERT SLIL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,059.00 \$50,000 \$50 | 0025-A 37,452 WERTIS, BOUNNIE BILL PATIENT Collections - Bad Address \$1,750.00 \$7,755. | OZZ5-A 57,974 WATROUS, KEITH BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$1,265.00 0025-A 37,265 WESTERBERG, ROBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$75.00 0025-A 47,166 WHITE, JULIANN BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$1,959.00 \$5 0026-A 47,167 WHITE, LESLIE BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$1,250.00 0158-A 29,655 WRENN, RED BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$1,35.00 0080-A 13,516 YANT, ALBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections, Bad address. \$1,35.00 | 20254 47, 4 Ho, UH VANCIONA, LINUA BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,266.00 \$2,75974 WATROUS, KETH BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,468.00 \$2,75974 WATROUS, KETH BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,050.00 \$2,750.00 \$2, | 24.74. A 48,004 VANIZURA, LINDA DELL'ATIENT COllections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,466.00 \$1,266.00 \$1,266.00 \$1,266.00 \$1,465.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,466.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,466.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,465.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,465.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,465.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,060.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,335.00 \$1,236.00 \$1,236.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,335.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll Sent to collections. Bad address. \$1,090.00 \$1,266.00 Pend Referral to External Coll | 185.4 30,177 VANZURA, LINDA 181L. PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,02.00 \$1,300 | 0069-A 668 VANZURA, LINDA 0185-A 40,124 0247-A 48,004 VANZURA, LINDA 0257-A 57,974 WATROUS, KEITH 0257-A 97,265 WHTE, JULIANN 0025-A 47,166 0 | 116,903 VANZURA, LINDA 116,904 VANZURA, LINDA 116,905 VANZURA, LINDA 116,907 VANZURA, LINDA 117,907 VANZURA, LINDA | 11.5.903 TYREE, ELLEN 11.6.903 AVAZURA, LINDA 11.6.907 | 13.2-A 1.6.373 TYREE, ELLEN BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address 13.38.00 13.2-A 16.373 VANZURA, LINDA BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,38.00 \$1,78.60 \$1,15.00 \$ | 11,2813 TYREE, ELLEN 11,2810 Sent to collections. Bad address 11,2810 Sent to coll | 17,25,100 17,26, | 17.25.4 22,008 TYREE, ELLEN 17.25.4 22,008 TYREE, ELLEN 17.25.5 | 0234A 89,032 TUCKER, ROBERT BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,335.00 \$1,748.00 0225-A 22,008 TYREE, ELLEN BILL PATTENT Collections - Bad Address \$1,468.00 Sent to collections. Bad address. \$1,468.00 0012-A 12,7815 TYREE, ELLEN BILL PATTENT Collections - Bad Address \$1,468.00 0132-A 16,337 TYREE, ELLEN BILL PATTENT Collections - Bad Address \$1,338.00 0169-A 16,893 VANZURA, LINDA BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,338.00 0169-A 30,179 VANZURA, LINDA BILL PATTENT Collections - Bad Address \$1,358.00 </td <td>0324-A 98,634 STANDBY STANDBY BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$82.00 0225-A 20,224-A 89,032 TUCKER, ROBERT BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,355.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,268.00 \$1,</td> <td>0.134-A 89,032 TUCKER, ROBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,200.00 \$1</td> <td>0188 A 21,318 SMALL, CHRUSI INFE BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,148.00 01394 A 89,634 STANDBY STANDBY BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,68.00 0234 A 89,032 TUCKER, ROBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,468.00 \$1,768.00 \$1,488.00</td> <td> 1,135 SMALL, CHRISTINE BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. 1,200.00 11,6 </td> <td>0255-A 21,125 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,427,000 0195-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,470,000 01949-A 82,213 SMITH, FINLEY BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,000 0224-A 98,524 STANUBBY, STANUBBY BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,200 0224-A 89,022 TUCKER, ROBERT BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,465,00 0195-A 12,813 TYREE, ELLEN BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,466,00 0195-A 12,813 TYREE, ELLEN BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address</td> <td> 27.00 27.0</td> <td>02204 43,448 REGIERA, ALFONSO BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,79.00 02875-A 21,225 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,358.00 0188-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,477.00 0189-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 0189-A 21,218 STANDBY. STANDBY BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,6 0129-A 21,218 TYREE, ELLEN BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,46</td> <td>2025-A 1,222 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,036.00 0226-A 47,488 REGUERA, ALFORSO BILL PATIENT Collections: Bad Address \$1,036.00 \$1,235.00 0283-A 17,785 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address \$1,209.00 \$1,358.00 0283-A 21,725 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,358.00 0149-A 82,131 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,470.00 \$1,500.00 \$1,200.00</td> <td>0070-A 669- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 1000- 10000- 1000- 1000- 1000- 10000- 1000- 1000- 1000- 10000- 10000- 10000- 10000- 10000-</td> <td>CORRA-A 125,991 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coil Sent to collections: Bad address. \$1,171.00</td> <td>0069A 65,146 QUINN, TED BILL PATTENT Collections. Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,289.00 2028A 12,593 REED, DELOREES BILL PATTENT Collections. Bad Address \$1,120.00</td> <td>0243-A 27,797 OGDEN, JUSTIN BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,167,00 0269-A 15,4991 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,125,00 0270-A 669 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,120 \$1,170 0270-A 1,222 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,122 \$2,122 \$2,122 \$2,122<</td> <td>0142-A 82,668 NUNEZ, KEVIN BEIL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,400.00 0069-A 65,146 QUINNI, TED BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,200.00 0069-A 65,914 GUINNI, TED BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,120.00 0070-A 669 REED, DELORES BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,120.00 0227-A 1,222 REED, DELORES BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,132.00 \$1,322.00</td> <td>0.061-A 2,441 NUNEZ, KEVIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.024-A 27,897 OCORN, JUSTIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.024-A 27,897 COREN, JUSTIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.028-A 1,269 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,250 0.028-A 1,269 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,250,00 \$1,250,00 0.028-A 2,122 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,350,00 \$1,250,00 0.028-A 2,122 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll</td> <td>0284A 126,897 MISGANE, CONSTANCE BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,12,00 0142A 24,784 82,868 NUNEZ, KEVIN BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,12,00 0142A 27,397 COLEN, USENIN BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0039A 65,464 QUINN, TED BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0079A 65,464 QUINN, TED BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0079A 66.92 RED, DELORES BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 \$1,150,00 0225A 12,228 RED, DELORES BILL PATIENT Collections - Bod Address. Pend Referral to External Coll Se</td> <td> MORRISON, JAMES BILL PATIENT Collections - Bad Address Pend Referral to External Call Sent to collections. Bad address. \$1,135.00 </td> <td> DATE DATE </td> <td>0219A 1106,444 IIILER, DENISE EIIL, PATIENT Colections - Sed Address Find deferral to Schemal Coll Sent to collections. Bed address. \$1,350.00 \$2,130.00 \$1,350.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00</td> <td> D1904 46,655 MC/JAODRI, DOMAILD BILL PATTENT Collections : Bad Address Peval Referral to External Coll Sent to collections, tab address 1,388,00 12,388,00 12,388,00 13,388,00 1</td> <td>0015-A 44,244 MCADORA, DONALD BILL AVITIENT Collections. Said didness. 54,380 51,180</td> <td>COSZA 17,999 RECLAMANNA, THOMAS BILL APTIENT Collections: Bad didress Pend Referral to External Coll Sent to collections. Bad didress \$1,33,500 \$1,13,500</td> <td>0952A 25/072 MCCLAMAMA, THOMAS BILL PATIENT Collections: Bad defenses Pend Referral to Chemin Coll Sent to collections: Bad address \$1,155.00</td> <td>02114 11456 RECLAMANI, THONAS BILL PRITERY Collections: Bed didness Pend Referral Coll Sent to collections, Bed address \$1,150,00 \$1</td> <td>00222A 49,0509 MARTINEZ, DOLODIESS BILL PATTENT Collections: Bod Address Pend Referral to Determial Coll Sent to Outdottons: Bod address \$11,220.00 \$21,220.00 \$21</td> <td>OXISAN HORENTECO CONSTINA PERIP 699/450 Collectores: Bad Address Pend Referral to External Cod Sent to collectoris. Ead address. \$11,00.00 OZIAA 1,1986 HOCLAWAMA, THOMAG BILL PATIENT Collectoris: Bad Address. \$11,00.00 <t< td=""><td>0.054.A. 3,407 MARIETTO, CRISTINA PERPIS MONTO Collectors. Red didness Perpis Montos Entit to collectors. Seed didness 1,335.00 0.025.A. 1,356.00 MARTINZO, CRISTINA PERPIS MONTOS Collectors. Red didness 1,135.00 15,356.00</td><td> 1994 1996 </td><td> CORTAN 19.811 LARGEAGADO ILLIE CONTROLES CON</td><td> 10164 1378 LARSCAMO LILIE BILL PATENT COCRONS - Bol Adverse Ped Referral to Externa Col Sent to collections Red adverse 137,050.00 197,050.00 1</td><td> CHAPTA 14,221 CREMAND, LILIE</td><td> CORSANO CARRON CORPORATION CORPORATI</td><td> CHICATA 1,288 DARRON ROSSIMIL REVERTIN CALLESTINE CALLESTINE NEW PARTIES CALLESTINE CALLESTINE NEW PARTIES CA</td><td> DECEMBRY 1117.00 PROMORDES PROPER 1117.00 PROPER 1117.00</td><td> 1975 </td><td> 1975 </td><td> CORDAN 12,369 Debrook 2,3994 Debrook 2,</td><td> 11,115 1</td><td> 12.11 12.1</td><td> 100724 11120 OSSETY, AMET 11120 OSSETY, AMES OSSETY, AME</td><td> CORDAY SOUTH CONTINUA CHEEN CONT</td><td> Colorida 3,400 Billion Michael Billion M</td><td> CHASA 13/15 BORNAN, 2015/AL BILL MYRIPE Coloctions: Bat Advances Free Selection Discoveries (Coloctions: Bat Advances Free Selections Discoveries (Coloctions: Bat Advances Free Selections: Bill Coloctions: Bat Advance</td><td> 1677 1678 1677 1678 1677 1678 1677 1678 </td><td> 2007 1,000 1</td><td> Colores Colo</td></t<></td> | 0324-A 98,634 STANDBY STANDBY BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$82.00 0225-A 20,224-A 89,032 TUCKER, ROBERT BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address \$1,355.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,268.00 \$1, | 0.134-A 89,032 TUCKER, ROBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,200.00 \$1 | 0188 A 21,318 SMALL, CHRUSI INFE BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,148.00 01394 A 89,634 STANDBY STANDBY BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,68.00 0234 A 89,032 TUCKER, ROBERT BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,468.00 \$1,768.00 \$1,488.00 | 1,135 SMALL, CHRISTINE BILL PATIENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. 1,200.00 11,6 | 0255-A 21,125 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,427,000 0195-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,470,000 01949-A 82,213 SMITH, FINLEY BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,000 0224-A 98,524 STANUBBY, STANUBBY BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,200 0224-A 89,022 TUCKER, ROBERT BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,465,00 0195-A 12,813 TYREE, ELLEN BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address \$1,466,00 0195-A 12,813 TYREE, ELLEN BILL PATTENT Collections - Bad Address Pend Referral to External Coil Sent to collections, Bad address | 27.00 27.0 | 02204 43,448 REGIERA, ALFONSO BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,79.00 02875-A 21,225 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,358.00 0188-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,477.00 0189-A 21,215 SMALL, CRRISTINE BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 0189-A 21,218 STANDBY. STANDBY BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,700.00 \$1,6 0129-A 21,218 TYREE, ELLEN BILL PATTENT Collections - Bad Address. Pend Referral to External Coll Sent to collections. Bad address. \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,468.00 \$1,46 | 2025-A 1,222 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,036.00 0226-A 47,488 REGUERA, ALFORSO BILL PATIENT Collections: Bad Address \$1,036.00 \$1,235.00 0283-A 17,785 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address \$1,209.00 \$1,358.00 0283-A 21,725 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,358.00 0149-A 82,131 SMALL, CHRISTINE BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,470.00 \$1,500.00 \$1,200.00 | 0070-A 669- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 1000- 10000- 1000- 1000- 1000- 10000- 1000- 1000- 1000- 10000- 10000- 10000- 10000- 10000- | CORRA-A 125,991 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coil Sent to collections: Bad address. \$1,171.00 | 0069A 65,146 QUINN, TED BILL PATTENT Collections. Bad Address Pend Referral to External Coll Sent to collections. Bad address. \$1,289.00 2028A 12,593 REED, DELOREES BILL PATTENT Collections. Bad Address \$1,120.00 | 0243-A 27,797 OGDEN, JUSTIN BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,167,00 0269-A 15,4991 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,125,00 0270-A 669 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,120 \$1,170 0270-A 1,222 REED, DELORES BILL PATIENT Collections: Bad Address Pend Referral to External Coll Sent to collections: Bad address \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$1,120 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,121 \$2,122 \$2,122 \$2,122 \$2,122< | 0142-A 82,668 NUNEZ, KEVIN BEIL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,400.00 0069-A 65,146 QUINNI, TED BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,200.00 0069-A 65,914 GUINNI, TED BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,120.00 0070-A 669 REED, DELORES BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,120.00 0227-A 1,222 REED, DELORES BILL PATIENT Collections: Bold Address Pend Referral to External Coll Sent to collections. Bold address. \$1,132.00 \$1,322.00 | 0.061-A 2,441 NUNEZ, KEVIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.024-A 27,897 OCORN, JUSTIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.024-A 27,897 COREN, JUSTIN BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,35,00 0.028-A 1,269 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,250 0.028-A 1,269 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,250,00 \$1,250,00 0.028-A 2,122 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll Sent to collections Boal address \$1,350,00 \$1,250,00 0.028-A 2,122 RED, DELORES BILL PATIENT Collections - Boal Address Pend Referral to External Coll | 0284A 126,897 MISGANE, CONSTANCE BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,12,00 0142A 24,784 82,868 NUNEZ, KEVIN BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,12,00 0142A 27,397 COLEN, USENIN BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0039A 65,464 QUINN, TED BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0079A 65,464 QUINN, TED BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 0079A 66.92 RED, DELORES BILL PATIENT Collections - Bod Address Pend Referral to External Coll Sent to collections. Bod address. \$1,150,00 \$1,150,00 0225A 12,228 RED, DELORES BILL PATIENT Collections - Bod Address. Pend Referral to External Coll Se | MORRISON, JAMES BILL PATIENT Collections - Bad Address Pend Referral to External Call Sent to collections. Bad address. \$1,135.00 | DATE DATE | 0219A 1106,444 IIILER, DENISE EIIL, PATIENT Colections - Sed Address Find deferral to Schemal Coll Sent to collections. Bed address. \$1,350.00 \$2,130.00 \$1,350.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 \$2,130.00 | D1904 46,655 MC/JAODRI, DOMAILD BILL PATTENT Collections : Bad Address Peval Referral to External Coll Sent to collections, tab address 1,388,00 12,388,00 12,388,00 13,388,00 1 | 0015-A 44,244 MCADORA, DONALD BILL AVITIENT Collections. Said didness. 54,380 51,180 | COSZA 17,999 RECLAMANNA, THOMAS BILL APTIENT Collections: Bad didress Pend Referral to External Coll Sent to collections. Bad didress \$1,33,500 \$1,13,500 | 0952A 25/072 MCCLAMAMA, THOMAS BILL PATIENT Collections: Bad defenses Pend Referral to Chemin Coll Sent to collections: Bad address \$1,155.00 | 02114 11456 RECLAMANI, THONAS BILL PRITERY Collections: Bed didness Pend Referral Coll Sent to collections, Bed address \$1,150,00 \$1 | 00222A 49,0509 MARTINEZ, DOLODIESS BILL PATTENT Collections: Bod Address Pend Referral to Determial Coll Sent to Outdottons: Bod address \$11,220.00 \$21,220.00 \$21 | OXISAN HORENTECO CONSTINA PERIP 699/450 Collectores: Bad Address Pend Referral to External Cod Sent to collectoris. Ead address. \$11,00.00 OZIAA 1,1986 HOCLAWAMA, THOMAG BILL PATIENT Collectoris: Bad Address. \$11,00.00 <t< td=""><td>0.054.A. 3,407 MARIETTO, CRISTINA PERPIS MONTO Collectors. Red didness Perpis Montos Entit to collectors. Seed didness 1,335.00 0.025.A. 1,356.00 MARTINZO, CRISTINA PERPIS MONTOS Collectors. Red didness 1,135.00 15,356.00</td><td> 1994 1996 </td><td> CORTAN 19.811 LARGEAGADO ILLIE CONTROLES CON</td><td> 10164 1378 LARSCAMO LILIE BILL PATENT COCRONS - Bol Adverse Ped Referral to Externa Col Sent to collections Red adverse 137,050.00 197,050.00 1</td><td> CHAPTA 14,221 CREMAND, LILIE</td><td> CORSANO CARRON CORPORATION CORPORATI</td><td> CHICATA 1,288 DARRON ROSSIMIL REVERTIN CALLESTINE CALLESTINE NEW PARTIES CALLESTINE CALLESTINE NEW PARTIES CA</td><td> DECEMBRY 1117.00 PROMORDES PROPER 1117.00 PROPER 1117.00</td><td> 1975 </td><td> 1975 </td><td> CORDAN 12,369 Debrook 2,3994 Debrook 2,</td><td> 11,115 1</td><td> 12.11 12.1</td><td> 100724 11120 OSSETY, AMET 11120 OSSETY, AMES OSSETY, AME</td><td> CORDAY SOUTH CONTINUA CHEEN CONT</td><td> Colorida 3,400 Billion Michael Billion M</td><td> CHASA 13/15 BORNAN, 2015/AL BILL MYRIPE Coloctions: Bat Advances Free Selection Discoveries (Coloctions: Bat Advances Free Selections Discoveries (Coloctions: Bat Advances Free Selections: Bill Coloctions: Bat Advance</td><td> 1677 1678 1677 1678 1677 1678 1677 1678 </td><td> 2007 1,000 1</td><td> Colores Colo</td></t<> | 0.054.A. 3,407 MARIETTO, CRISTINA PERPIS MONTO Collectors. Red didness Perpis Montos Entit to collectors. Seed didness 1,335.00 0.025.A. 1,356.00 MARTINZO, CRISTINA PERPIS MONTOS Collectors. Red didness 1,135.00 15,356.00 | 1994 1996 | CORTAN 19.811 LARGEAGADO ILLIE CONTROLES CON | 10164 1378 LARSCAMO LILIE BILL PATENT COCRONS - Bol Adverse Ped Referral to Externa Col Sent to collections Red adverse 137,050.00 197,050.00 1 | CHAPTA 14,221 CREMAND, LILIE | CORSANO CARRON CORPORATION CORPORATI | CHICATA 1,288 DARRON ROSSIMIL REVERTIN CALLESTINE CALLESTINE NEW PARTIES CALLESTINE CALLESTINE NEW PARTIES CA | DECEMBRY 1117.00 PROMORDES PROPER 1117.00 PROPER 1117.00 | 1975 1975 | 1975 1975 | CORDAN 12,369 Debrook 2,3994 Debrook 2, | 11,115 1 | 12.11 12.1 | 100724 11120 OSSETY, AMET 11120 OSSETY, AMES OSSETY, AME | CORDAY SOUTH CONTINUA CHEEN CONT | Colorida 3,400 Billion Michael Billion M | CHASA 13/15 BORNAN, 2015/AL BILL MYRIPE Coloctions: Bat Advances Free Selection Discoveries (Coloctions: Bat Advances Free Selections Discoveries (Coloctions: Bat Advances Free Selections: Bill Coloctions: Bat Advance | 1677 1678 1677 1678 1677 1678 1677 1678 | 2007 1,000 1 | Colores Colo |

Batch date: 10/1/2010 12:56:45PM

| | 2009-12-10 | 2010-03-02 | 10-50-0107 | 2010-04-12 | 2009-11-02 | 2010-01-27 | 2010-04-09 | 2009-11-27 | 2010-04-17 | 2010-03-04 | 77-4-010C | 2010-03-21 | 2010-04-13 | 2010-04-05 | 2010-02-16 | 2010-03-04 | 2009-02-10 | 2010-04-18 | 2010-05-02 | 2009-01-24 | 2010-03-01 | 2010-01-31 | 2010-01-21 | 2010-02-22 | 87-70-0102 | 2010-05-12 | 2010-04-21 | 2009-10-21 | 2010-05-05 | 2010-04-22 | 2009-11-23 | 2010-03-27 | 2010-04-25 | 2010-03-31 | 2010-04-09 | 2010-04-16 | 2009-10-28 | 2010-03-18 | 2010-03-21 | 2010-05-12 | 2010-02-07 | 2009-12-18 | 2010-05-08 | 2010-02-19 | 2010-03-16 | 2010-03-12 | 2010-01-15 | 2010-01-27 | 2010-01-27 | 2009-12-13 | 2010-04-04 | 2010-03-07 | 2010-02-02 | 2009-11-10 | 2010-05-06 | 2010-05-04 | 2010-01-08 | 2010-02-04 | Trip Date | Batch | |
|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|----------------------|----------------------------------|--|
| | 0271-A | W-7810 | 0235-A | 0169-A | 0126-A | 0176-A | 0057-A | 0193-A | 0155-A | 0217-A | A-5/TO | 0075-A | 0010-A | 0217-A | 0225-A | 0233-A | 0197-A | 0163-A | 0222-A | 0057-A | 0259-A | 0221-A | 0127-A | 0043-4 | 0130-A | 0197-A | 0196-A | 0233-A | 0237-A | 0169-A | 0365-A | 0199-A | 0053-A | 0209-A | 0061-A | 0193-A | 0263-A | 0172-A | 0081-4 | 0195-A | 0084-A | 0237-A | 0096-A | 0300-A | 0196-A | 0187-A | 0123-A | 0191-A | 0185-A | 0266-A | 0181-A | 0304-A | 0242-A | 0259-A | 0047-A | 0225-A | 0204-A | 0282-A 0041-A | Job | 29,110 | |
| | 123,715 | 21,312 | 42,588 | 34,786 | 109,827 | 9,780 | 33,378 | 118,392 | 36,972 | 40,000 | 38,988 | 27,816 | 34,798 | 32,968 | 16,360 | 22,016 | 12,549 | 36,989 | 43,058 | 6,480 | 21,142 | 10,572 | 7.093 | 17 837 | 21,135 | 45,853 | 38,494 | 105,712 | 43,871 | 38,981 | 125,855 | 30.160 | 39,603 | 30,603 | 33,382 | 36,528 | 109,620 | 27.175 | 77,877 | 45,851 | 12,825 | 126,449 | 44,216 | 17,802 | 26,459 | 25,081 | 4,991 | 9,795 | 9,789 | 124.809 | 32,34/ | 23,568 | 11,485 | 113,443 | 39,002 | 43,466 | 2,434 | 12,783 17,830 | Run | | |
| | WILLARD, BRIAN | WEBSIER, SAMUEL | WEBER, IHUMAS | WARNER, DANIEL | TURNER, DAVID | THOMPSON, GARY | SULLIVAN, IRVAN | STROHM, LEE | STAUFFER STEVEN | SI ATER PORERT | SHEDYER - AMBANCE | SARTOR, MURAYA | SANDERS, SHIRLEY | SANDERS, SHIRLEY | ROJAS, CARLOS | RIDGEL, CAROLYN | QUINONES, ALAN | POPE, JOHN | POMARIUS, DONALD | PLOWMAN, GREGORY | PHILLIPS, ILONA | NORRIS, EDWIN | NEWTON, PEGGY | NEWMAN INDSTE | MI IBBAY BAY ENE | MARTIN, JAMES | MARTIN, JAMES | MARTELLGAMEZ, ARTURO | MANNING, NEIL | LILLIE, GUY | KIZER, JADE | KING, JANNA | JIMENEZ, FROYLAN | JACQUEZ, ALBERT | JACKSON, ASRIELLE | HORN, MARY | HILL, SUE | HANZLIK, GWEN | HAMMOCK STORMI | HALL, PRISLILLA | FOWLE, VIOLET | FELIX, ANTHONY | EMBORSKY, BRENDA | EDWARDS, SKYLAR | DOOLEY, VICKIE | DEROSSETT, WAYNE | DAY, AMY | CARROLL, NANCY | CARROLL, NANCY | CARROLL NANCY | CABBIO LAZABO | BRADLEY, THOMAS | BOSTWICK, GARY | BERRY, MICHELLE | BENDER SUSAN | AUSTIN, MICHAEL | ANDREWS, CANDACE | AKERS, PATRICK ANDERSON, HEATHER | Name | Batch date: 10/1/2010 12:56:45PM | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | |
| | BILL PATIENT | BILL PALLEN! | BILL PATIENT | BILL PATTENT | BILL PATTENT | BILL PALIENT | | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | Current Payor | | |
| | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External Collection Agency External | Schedule | | |
| | Pend Referral to External Coll | Pend Referral to External Coll | | | | | | | Ref | Pend Referral to External Coll | D C | T A | Re | Ref | Ref | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Ref | Ref | | Ref | Re | Pend Referral to External Coll | Pend Referral to External Coll | | Pend Referral to External Coll | | | | | Pend Referral to External Coll | | Pend Referral to External Coll | Ref | Pend Referral to External Coll | | | Pend Referral to External Coll | | | Pend Referral to External Coll | | Pend Referral to External Coll | Pend Referral to External Coll | | | | | Pend Referral to External Coll | | Pend Referral to External Coll | Pend Referral to External Coll Pend Referral to External Coll | Event | | |
| | Join Sent to collections. No patient response. | Sent to collections. No patient response | Sent to collections. No patient response. | Sent to collections. No patient response. Sent to collections. No patient response. | Reason for write off | | |
| | \$1,144.00 | \$1,059.00 | \$561.00 | \$1,466.00 | \$1,368.00 | \$1,036.00 | \$1,491.00 | \$1,269.00 | \$1,256.00 | \$1 144 00 | \$1,093.00 | \$1,2/3.00 | \$1,422.00 | \$1,250.00 | \$1,282.00 | \$1,082.00 | \$1,181.00 | \$474.00 | \$1,161.00 | \$1,167.00 | \$1,703.00 | \$1,368.00 | \$1,499.00 | \$1,082,00 | \$1,517,00 | \$1,471.00 | \$1,445.00 | \$1,167.00 | \$1,151.00 | \$1,036.00 | \$1,327.00 | \$1,335.00 | \$1,344.00 | \$1,315.00 | \$1,356.00 | \$1,279.00 | \$1,082.00 | \$1,312.00 | \$1 190.00 | \$1,335.00 | \$1,468.00 | \$1,333.00 | \$393.00 | \$1,105.00 | \$1,358.00 | \$1,335.00 | \$1,144.00 | \$1,059.00 | \$1,356.00 | \$1,059.00 | \$1,700.00 | \$1,634.00 | \$1,223.00 | \$1,854.00 | \$1,358.00 | \$1,312.00 | \$1,499.00 | \$1,190.00 \$1,213.00 | Charges | | |
| - | \$0.00 | \$0.00 | \$0.00 | \$1,344.55 | \$0.00 | \$964.99 | \$1,401.79 | \$853.43 | \$1.168.14 | \$0.00 | \$0.00 | \$1,185.14 | \$1,336.84 | \$1,163.49 | \$0.00 | \$982.00 | \$1,094.83 | \$0.00 | \$0.00 | \$0.00 | \$1,532.70 | \$0.00 | \$1,373.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,052,00 | \$0.00 | \$0.00 | \$1,005.09 | \$1,212.00 | \$950.00 | \$0.00 | \$1,256.14 | \$1,233.00 | \$0.00 | \$0.00 | \$1,258.00 | \$1,235.00 | \$1,058.84 | \$1,012.27 | \$1,270.84 | \$1.010.25 | \$1,360.00 | \$1,534.00 | \$1,139.18 | \$200.00 | \$1 270 14 | \$0.00 | \$0.00 | \$0.00 \$849.10 | Credits | | |
| | \$1,144.00 | \$1,059.00 | \$561.00 | \$121.45 | \$1,368.00 | \$71.01 | \$89.21 | \$415.57 | \$87.86 | \$1,130.00 | \$1,093.00 | • | \$85.16 | | | \$100.00 | \$86.17 | \$474.00 | \$1,161.00 | \$1,167.00 | \$170.30 | \$1,368.00 | \$125.50 | \$1,082.00 | \$1,514,00 | \$1,471.00 | \$1,445.00 | \$1,167.00 | \$1,151.00 | \$1,036.00 | \$1,327.00 | \$1,335.00 | \$1,344.00 | \$263.00 | \$1,356.00 | \$1,279.00 | \$76.91 | \$100.00 | \$238.00 00.86C\$ | \$1,335.00 | \$211.86 | \$100.00 | \$393.00 | \$1,105.00 | \$100.00 | \$100.00 | \$85.16 | \$46.73 | \$85.16 | \$48.75 | \$340.00 | \$100.00 | \$83.82 | \$1,654.00 | \$87.86 | \$1,312.00 | \$1,499.00 | \$1,190.00 \$363.90 | Balance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Batch

29,525

Batch date: 11/5/2010 9:00:05AM

| 2010-05-18 | 2010-03-17 | 2009-11-09 | 2010-03-09 | 2010-04-14 | 2010-05-04 | 2009-12-10 | 2010-05-26 | 2009-10-21 | 2010-03-24 | 2010-03-15 | 2010-06-06 | 2010-05-01 | 2010-04-09 | 2010-04-02 | 2010-06-01 | 2010-01-07 | 2010-01-12 | 2010-03-17 | 2010-04-10 | 2010-02-05 | 2010-05-30 | 2010-04-01 | 2010-05-15 | 2010-03-05 | 2010-06-09 | 2009-12-23 | 2010-02-25 | 2010-02-25 | 2010-06-05 | 2010-05-25 | 2010-06-05 | 2010-02-11 | 2010-02-07 | 2010-01-05 | 2010-01-07 | 2009-12-21 | 2010-04-15 | 2009-12-16 | 2010-05-25 | 2010-01-25 | 2010-01-25 | 2010-06-02 | 2010-05-28 | 2010-02-15 | 2010-02-16 | 2010-05-14 | 2010-04-20 | 2010-05-05 | 2010-05-13 | 2010-06-20 | 2010-05-22 | 2010-01-01 | 2010-05-26 | 2010-05-08 | 2010-03-19 | TUD Page | | parcii |
|---|--|---|-----------------|---|------------------|--------------------|--|----------------------------|----------------------------|---|----------------------------|----------------------------|----------------------------|---|---|---|---|----------------------------|----------------------------|----------------------------|---|----------------------------|---|---|---|---|---|--------------------------------|---|---|----------------------------|---|----------------------------|---|---|----------------------------|---|----------------------------|----------------------------|---|----------------------------|---|---|----------------------------|---|----------------------------|---|---|----------------------------|--|----------------------------|---|----------------------------|---|---|------------|----------------------|-----------------------------------|
| 0028-A 0050-A | 0101-A | 0227-A | 0116-A | 0159-A | 0222-A | 0266-A | 0182-A | 0232-A | 0198-A | 0104-4 | 0046-A | 0229-A | 0051-A | 0233-A | 0092-A | 0269-A | 0175-A | 0085-A | 0166-A | 0235-A | 0034-A | 0232-A | 0193-A | 0255-A | 0049-A | 0224-A | 0275-A | 0271-A | 0048-A | 0228-A | 0047-A | 0228-A | 0082-A | 0101-A | 0268-A | 0251-A | 0248-A | 0229-A | 0229-A | 0146-A | 0079-A | 0058-A | 0195-A | 0160-A | 0227-A | 0236-A | 0165-A | 0227-A | 0225-A | 0230-A | 0032-A | 0135-A | 0180-A | 0137-A | 0242-A 0181-A | log log | | Capier |
| 47,169 52,358 | 26,498 | 113,441 | 23,576 | 35,506 41,285 | 43,463 | 123,710 | 50,434 | 105,711 | 29,179 | 25,435 | 53,258 | 42,682 | 33,372 | 32,107 | 52,350 | 2,425 | 57 895 | 26,482 | 34,368 | 12,790 | 53,863 | 32,089 | 46,658 | 22,764 | 53,243 | 127,732 | 19,955 | 19,951 | 53,242 | 50,422 | 53,241 | 14,843 | 12,823 | 944 | 2,424 | 127,007 | 38.484 | 125,285 | 50,423 | 37.354 | 8,117 | 52,366 | 51,380 | 15,788 | 51 370 | 46,648 | 37,846 | 43,861 | 46,317 | 57,969 | 48,434 | 595 | 50,432 | 21,603 | 9,785 | Kull | , | |
| VERHAM, DEBORAH WILLIAMS, JOHN | TAGLIAMODE, VINCE | TAGLIAMODE, VINCE | STEARNS, TERRY | SPURLOCK, AARON | SKIDMORE, LOVENA | SIMPSON, PAUL | SHRIM GIORTA | RODGERS, DELMAR | RIVERA, MELO | RICHEY FIMER | POINDEXTER, DEBBIE | PETERSEN, SARAH | PECK, EDWARD | OLEA, IDA | NIE, NICK | NELSON, ROBERT | MISTIFE MARK | MOLLESON, TIMOTHY | MOBERT, JAMES | MERRITT, DEANA | MEDINA I TZRET | MANZANOPINEDA, JAQUELYN | LYNCH, SHAWN | LEMAY, WAREEN | LAWSON, MIKE | KUCZYNSKI, DORIS | KENDRICK, ERMA | KENDRICK, ERMA | HUCKEBA, RICHARD | HOWARD, JACKIE | HORTONSOUZA, BRENDA | HOLLIS, GRAIG | HOLLIS, GRAIG | HOLLIS, GRAIG | HOLLIS, GRAIG | HELPHREY, LORI | HAUTEKEET, MICHAEL | GWALTNEY, JACKIE | GRAY, LESLIE | GOEHRIG FRNEST | GALLEGOS, ALLEN | FUNESARIAS, CARLOS | FREYER, ALLISON | FONTAINE, ALLEN | FGER FUNICE | DICKEY, DAVID | DEFORREST, MIAAKA | CLARK, RONALD | BUSTAMANTE, ALEX | BLANCHARD, DANIEL | BLACKWELL, MICHAEL | BILLMAN, MARK | BENDER, SUSAN | BARNETT, JON | ALLRED, LAURA | Name | | succi auto: and of some stockers. |
| BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | BILL | | 2 | |
| BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | PATIENT | BILL PATIENT | PATIENT | BILL PATIENT | PATIENT | BILL PATIENT | BILL PATIENT | PATIENT | BILL PATIENT | BILL PATIENT | PATIENT | PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | CHIENTER | | |
| Collection Agency External Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Agency | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Schedule | | |
| Pend Referral to External Coll | Pend Referral to External Coll Pend Referral to External Coll | Referral | Referral b | Pend Referral to External Coll | Referral t | Referral | Pend Referral to External Coll Pend Referral to External Coll | Referral b | Referral to | Pend Referral to External Coll | Referral to | Referral to | Referral to Externa | Pend Referral to External Coll | Referral to | Referral to | Pend Referral to External Coll | ferral to | Referral to Externa | ferral to Externa | Pend Referral to External Coll | | Referral to | ferral to Externa | Pend Referral to External Coll | ferral to Externa | ferral to External | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | Referral to External | Pend Referral to External Coll | Referral to External | Pend Referral to External Coll | Re | Ref | Pend Referral to External Coll | Referral to External | Ref | Pend Referral to External Coll | Ref | Pend Referral to External Coll | Pend Referral to External Coll | P | Pend Referral to External Coll | Referral | Pend Referral to External Coll | Referral | ferral to | Pend Referral to External Coll Pend Referral to External Coll | Referral to | Pend Referral to External Coll | Referral to Externa | Pend Referral to External Coll | Referral to | | | |
| Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. | collections. No | Sent to collections. No patient response. | collections. No | to collections. No | Sent to collections. No patient response. | S | 8 | Sent to collections. No patient response. | 2 2 | to collections. No patient | to collections. No | Sent to collections. No patient response. | to collections. No patient | No patient | to collections. | Sent to collections. No patient response. | No patien | Sent to collections. No patient response. | No patient | Sent to collections. No patient response. | Sent to collections. No patient response. | patient | Sent to collections. No patient response. | No patient | Sent to collections. No patient response. | Sent to collections. No patient response. | to collections. No | Sent to collections. No patient response. | patient | No patient | Sent to collections. No patient response. | No patient | Sent to collections. No patient response. | Sent to collections. No patient response. | collections. No patient | Sent to collections. No patient response. | No patient | Sent to collections. No patient response. | Sent to collections. No patient response. | collections. No | Sent to collections. No patient response. | collections. No | Sent to collections. No patient response. | | Sent to collections. No patient response. | Sent to collections. No patient response. | TO MINE OF | Bosson for write off | |
| \$1,3 \$1,0 | . 54 | \$4 | \$1,4 | \$1,2 | \$1,3 | \$1,4 | \$1.0 | \$1,0 | \$1,2 | \$1.3 | \$1,4 | \$1,3 | \$1,1 | \$1,1 | \$1,2 | \$1,0 | \$1.1 | \$1,2 | \$1,6 | \$1,2 | \$1.1 | \$1,1 | \$1,3 | \$1,3 | \$1,0 | \$1,21 | \$1,8 | \$1,2 | \$1,0 | \$1,30 | \$1,4 | \$1,10 | \$1,39 | \$1,2: | \$1,0 | \$1,0 | \$1,4 | \$1,2 | \$1,20 | \$1,38 | \$1,21 | \$1,25 | \$1,3: | \$1,4 | \$1,4 | \$1,4 | \$1,30 | \$1,51 | \$1,37 | \$1.40 | \$1,33 | \$1,253.00 | \$1,46 | \$1,44 | \$1,10 | Y KING | 2 | |
| \$1,381.00 | | | | | | | \$1,036,00 | | \$1,289.00 \$1 | | | | | \$1,223.00 | | | | \$1,227.00 | | | \$1,128.00 | | | | \$1,082.00 | - | | | \$1,059.00 | | | \$1,102.00 | | | | | \$1,420.00 \$1 | | | \$1,381.00 \$1 | | | \$1,331.00 | | \$1,082.00 | | \$1,302.00 | | | \$495.00 | | | | | \$1,194.00 \$1 | | | |
| \$0.00 | \$0.00 | \$0.00 | 1,391.00 | \$0.00 | 1,270.14 | \$0.00 | \$990.61 | \$991.71 | \$1,039.00 | 1.124.49 | \$0.00 | \$0.00 | 1,067.48 | \$0.00 26.660'T | \$0.00 | \$892.20 | \$0.00 | 1,141.84 | \$0.00 | 1,080.14 | \$0.00 | \$952.00 | \$0.00 | \$0.00 | \$0.00 | 1,189.00 | 1,713.03 | 1,168.14 | \$0.00 | 1,315.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 1,220.00 | \$0.00 | \$0.00 | 167.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 1,423.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,380.14 | \$0.00 | 1,055.00 | A SOLA |) modific | |
| \$1,381.00 | \$410.00 | \$495.00 | \$100.00 | \$1,279.00 | \$87.86 | \$1,450.00 | \$45.39 | \$90.29 | \$250.00 | \$210.51 | \$1,422.00 | \$1,328.00 | \$37.52 | \$1.223.00 | \$1,259.00 | \$189.80 | \$1,125.00 | \$85.16 | \$1,647.00 | \$211.86 | \$1,128.00 | \$238.00 | \$1,321.00 | \$1,314.00 | \$1,082.00 | \$100.00 | \$88.97 | \$87.86 | \$1,059.00 | \$83.82 | \$1,425.00 | \$1,335,00 | \$1,399.00 | \$1,212.00 | \$1,036.00 | \$1,059.00 | \$200.00 | \$1,213.00 | \$1,269.00 | \$213.21 | \$1,235.00 | \$1,252.00 | \$1,331.00 | \$1,445.00 | \$1,082.00 | \$1,445.00 | \$1,302.00 | \$90.56 | \$1,379.00 | \$495.00 | \$1,338.00 | \$1,253.00 | \$87.86 | \$1,445.00 | \$50.00 | 41 165 56 | Balanco | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | 2009 | 2010 | Irlp |
|-------------|---|---|----------------------|
| | -11-26 | -06-10 | Trip Date |
| | 0272-A | 0266-A | Job |
| | 119,736 | 57,823 | Run |
| | YOUDERIAN, HENRY | WYATT, JENNIFER | Name |
| | | | |
| | | | Current Payor |
| | Collection Agency External | Collection Agency External | Schedule |
| Trip coun | Pend Referral to External Coll | Pend Referral to External Coll | Event |
| TT. | Sent to collections. No patient response. | Sent to collections. No patient response. | Reason for write off |
| \$99,924.00 | \$1,427.00 | \$1,082.00 | Charges |
| \$31,343.85 | \$1,331.21 | \$0.00 | Credits |
| | | | Balance |
| | | | Son. |

RescueNetCI | RESCUENET\REPORTS32\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

Printed on 11/5/2010 at 12:13:46PM

Submission Batch Report

Carson City Fire Department

| 0053-A 58,912 0031-A 54,458 0188-A 46,653 |
|--|
| 8,912 VASQUEZ, MEGAN 4,458 WALDRON, KATHLEEN 6,653 WALTERS, MICHAEL 6,653 WEGT LIND TRACY |
| BILL PATIENT BILL PATIENT |
| , ACC |
| Collections - Bad Address |
| Pend Referral to External Coll |
| External C |
| |
| oil Sent to collections, Bad address, oil Sent to collections, Bad address, |
| |

RescueNet:
\\AmdSQL01\RESCUENET\REPORTS32\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

Printed on 11/5/2010 at 12:14:25PM

Submission Batch Report

Carson City Fire Department

29,920

| | 2010-01-12 | 2010-08-29 | 2010-02-01 | 2010-06-21 | 2010-05-15 | 2010-02-28 | 2010-09-09 | 2010-06-23 | 2009-11-13 | 2010-08-06 | 2010-02-25 | 2010-04-27 | 2010-06-30 | 2010-08-05 | 2010-09-23 | 2010-01-07 | 2010-07-14 | 2010-07-16 | 2010-06-07 | 2010-09-20 | 2010-01-15 | 2010-01-26 | 2010-07-08 | 2010-07-28 | 2010-01-22 | 2010-08-04 | 2010-08-18 | 2010-07-14 | 2010-07-13 | 2010-01-11 | 2009-12-02 | 2009-10-24 | 2010-02-23 | 2010-06-28 | 2010-04-19 | 2009-08-27 | 2010-01-29 | 2010-08-04 | 2010-08-01 | 2010-06-16 | 2010-07-17 | 2010-07-04 | Trip Date | Batch |
|------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------|---------------------------------|
| | 0134-A | 0236-A | 0077-A | 0148-A | 0189-A | 0256-A | 0229-A | 0048-A | 0233-A | 0276-A | 0273-A | 0212-A | 0939-A | 0075-A | 0074-A | 0274-A | 0118-A | 0233-A | 0155-A | 0008-A | 0114-A | 0058-A | 0229-A | 0159-A | 0090-A | 0040-A | 0156-A | 0117-A | 0066-A | 0264-A | 0096-A | 0187-A | 0051-A | 0086-A | 0074-A | 0249-A | 0101-A | 0032-A | 0044-A | 0225-A | 0284-A | 0096-A | doc | 29,920 |
| | 3,406 | 78,943 | 10,578 | 57,988 | 46,654 | 21,126 | 81,676 | 58,907 | 114,592 | 72,683 | 19,953 | 40,904 | 37,419 | 71,346 | 84,954 | 2,430 | 65,459 | 66,300 | 54,446 | 83,520 | 4,982 | 8,127 | 63,897 | 69,339 | 7,102 | 71,034 | 75,317 | 65,458 | 64,928 | 3,398 | 119,754 | 106,460 | 17,848 | 60,438 | 37,002 | 85,751 | 9,824 | 71,026 | 70,204 | 57,920 | 66,710 | 62,622 | Run | |
| | WATSON, RANDALL | TRIANO, LUIS | SULLENBURGER, HOWARD | STOREY, SCOTT | SOLIS, BLANCA | SIMPSON, JESSICA | SHARPE, SKYLA | RUSSO, FREDRICK | REYNOLDS, DONALD | PHILLIPSCLINE, KIMBERLY | NEISER, CHARLES | NEISER, CHARLES | MUSSELMAN, ROBERTA | MITCHELL, SYLVIA | MCLNTYRA, AIALANI | MCLIN, DENNIS | LOMBARDI, JOSEPH | LINAREZ, HEATHER | LETENDER, MERCEDES | JOHNSON, MICHAEL | JEANBLANC, CAROL | JEANBLANC, CAROL | HERNANDEZ, JUAN | HARRISON, ROBERT | GRASSO, MARK | FRANKENBURGER, JAMES | FITZHUGH, JAMES | ECKMAN, MATTHEW | COLWELL, DAVID | COLLINS, CHRIS | COLLIER, GLENN | COLLIER, GLENN | COLLIER, GLENN | COLLIER, GLENN | COLBERT, MARK | COLBERT, MARK | CLEMENS, TIM | BECKMAN, DAVID | BEAVERS, SALINA | BEAUEOYEOSTACHE, PHILLIPP | BAXLEY, VALARIE | ALVARADO, RICHARD | Name | Batch date: 12/6/2010 9:10:33AM |
| | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | MEDICAID NEVADA | BILL PATIENT | Current Payor | |
| | Collections - Bad Address | Schedule | |
| Trip count: 42 | Pend Referral to External Coll | Event | |
| | Sent to collections. Bad address. | Sent to collections, Bad address. | Sent to collections. Bad address. | Reason for Write off | |
| \$50,258.00 | \$1,394.00 | \$1,190.00 | \$1,420.00 | \$1,138.00 | \$1,059.00 | \$1,082.00 | \$1,059.00 | \$1,20 | \$1,445.00 | \$1,522.00 | \$1,082.00 | \$1,427.00 | 45 | \$1,279.00 | \$1,227.00 | \$1,445.00 | \$1,427.00 | \$1,279.00 | \$1,144.00 | \$1,475.00 | \$1,343.00 | \$1,445.00 | \$1,059.00 | \$1,105.00 | \$1,082.00 | \$1,082.00 | \$1,013.00 | \$1,206.00 | \$1,335.00 | \$1,279.00 | \$1,210.00 | \$1,036.00 | \$1,312.00 | \$45 | \$1,059.00 | \$1,151.00 | \$1,335.00 | \$1,312.00 | \$1,144.00 | \$1,445.00 | \$1,468.00 | \$1,036.00 | Charges | |
| 8.00 \$16,596.04 | | | | | | | | \$1,206.00 \$1 | \$1,3 | | 82.00 \$1,008.30 | | | \$1 | | \$1 | | | | , | \$1, | | _ | | | ųS. | | | | | \$1,1 | - | 45 | | 59.00 \$909.00 | 40 | | | 14.00 \$1,057.14 | | | | rges Credits | |
| 6.04 \$33,661.96 | - | \$0.00 \$1,190.00 | \$0.00 \$1,420.00 | \$0.00 \$1,138.00 | \$0.00 \$1,059.00 | \$0.00 \$1,082.00 | | _ | | \$1 | | | | | \$0.00 \$1,227.00 | | * | \$0.00 \$1,279.00 | _ | | | | 45 | | | | | | | | | | 6.84 \$85.16 | \$0.00 \$451.00 | 9.00 \$150.00 | 6.00 \$75.00 | \$0.00 \$1,335.00 | \$0.00 \$1,312.00 | 7.14 \$86.86 | \$0.00 \$1,445.00 | \$0.00 \$1,468.00 | | dits Balance | |

RescueNet□ \\AmdSQL01\RESCUENET\REPORTS32\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

Printed on 12/7/2010 at 2:08:59PM

Carson City Fire Department

| Batch | |
|-----------|--|
| 29,952 | |
| | |
| 1:42:47PM | |

| 2010-07-16 | 2010-03-07 | 2010-05-06 | 2010-07-14 | 2010-06-19 | 2010-06-22 | 2010-06-10 | 2010-04-28 | 2010-07-13 | 2010-06-20 | 2010-04-25 | 2010-07-11 | 2010-05-26 | 2010-06-28 | 2010-06-20 | 2010-06-08 | 2010-07-17 | 2010-06-09 | 2010-04-27 | 2010-06-17 | 2010-06-12 | 2010-06-09 | 2010-06-05 | 2010-04-15 | 2010-06-11 | 2010-07-11 | 2010-05-16 | 2010-07-02 | 2010-06-24 | 2010-06-13 | 2010-06-15 | 2010-05-27 | 2010-06-15 | 2010-05-31 | 2010-06-30 | 2010-05-28 | 2010-08-11 | 2010-07-02 | 2010-07-23 | 2010-06-26 | 2010-04-09 | 2010-05-10 | 2010-06-15 | 2010-01-26 | 2010-06-13 | 2010-06-12 | 2009-03-12 | 2010-07-16 | 2010-07-05 | 2010-07-03 | 2010-07-02 | 7010-05-21 | 2010-06-17 | 2010-07-20 | 2010-07-03 | 2010-06-25 | 2010-05-13 | 2010-05-04 | 20-20-0102 | 2010-05-28 | 2010-01-24 | 2010-06-22 | 2010-06-27 | 2010-07-08 | 2010-07-02 | 2010-06-04 | 2010-07-12 | 2010-06-15 | 2010-06-14 | 2010-05-29 | 2 2 2 2 2 | Trip Date | - Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|---|---|---|---|----------------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------------|---|----------------------------|---|---|---|---|---|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------------|---|---|---|---|---|----------------------|--|
| 0224-A | 0249-A | 0229-A | 0113-A | 0184-A | 0195-A | 0275-A | 0193-A | 0070-A | 0231-A | 0052-A | 0062-A | 0176-A | 0085-A | 0233-A | 0028-A | 0289-A | 0301-A | 0215-A | 0188-A | 0201-A | 0035-A | 0050-A | 0220-A | 0233-A | 0060-A | 0076-A | 0278-A | 0252-A | 0189-A | 0171-A | 0260-A | 0176-A | 0179-A | 1953-A | 0193-A | 0014-A | 0279-A | 0219-A | 0095-A | 0056-A | 0013-A | 0177-A | 0103-A | 0190-A | 0207-A | 0278-A | 0225-A | 0113-A | 0136-A | 0291-4 | 0114-4 | 0005 A | 0207-A | 0138-A | 0211-A | 0047-A | 0229-4 | 0169-A | 0300-A | A-8800 | 0038-A | 0075-A | 0226-A | 0325-A | 0074-A | 0078-A | 0181-4 | 0192-A | 0099-A | | Job | and and |
| 66,291 | 22,793 | 44,198 | 65,454 | 57,963 | 58,897 | 57,832 | 41,286 | 64,932 | 57,970 | 39,602 | 63.931 | 50.428 | 60,437 | 57,972 | 54,455 | 66,715 | 57,821 | 40,907 | 57,938 | 57,860 | 54,471 | 53,244 | 36,518 | 57,848 | 63,929 | 46,664 | 62,232 | 59,937 | 57,868 | 57,891 | 51,374 | 57,896 | 52,342 | 60,959 | 51,378 | 72,691 | 62,233 | 68,288 | 59,955 | 33,377 | 44,241 | 57,897 | 8,601 | 57,869 | 57,866 | 29,444 | 66,292 | 62,649 | 62,255 | 62 245 | 278 12 | 57,929 | 67,294 | 62,257 | 59,946 | 45,866 | 43 470 | 43,000 | 51,848 | 7,662 | 58,004 | 59,968 | 63,894 | 63,042 | 53,221 | 64.371 | 57,970 | 57,887 | 51,387 | | Run | |
| SHAFER, RONALD | SEELING, MARY | SCHULZ, MICHAEL | RUIZDEOCHOA, ARCELIA | ROCKS, MICHAEL | RILEY, JASON | RIDDLE, SHIRLEY | RICHEY, ELMER | POINDEXTER, LELAND | PHOENIX, ROBERTA | PEEBLES, STEWART | | PECK, EDWARD | PAUL, JOANN | PAUL, JOANN | PAUL, JOANN | OWENS, ROSEANN | OSMER, KATHY | OBERG, ALICE | MURDOCK, ERIN | MUELLER, MARK | MORTENSON, ELLEN | MORIARTY, EDWARD | MCCLENAGHAN, THOMAS | MCCANN, DONNA | MARCUS, PAULA | MALONE, NORRINE | LUCA, BARBARA | KING, LUIS | KING, EUGENE | JOYCE, SONJA | HOWARD, JACKIE | HORNER, LONNIE | HORNER, LONNIE | HOPPER, KATHERINE | HOOSE, TERRY | HESS, MARY | HERNANDEZ, TONY | HERNANDEZ, RAFAEL | HERMAN, WILLIAM | HARRISON, JOHN | HARP, KENNETH | | GUTTERREZCORRALE, MANUEL | GREEN, LESLEY | GORDON, CHRISTOPHER | GLAZER, MARY | GARCIA, FRED | FORD, DONALD | ERICKSON, RYATT | ERICKSON RYATT | ELIS VICKI | DOWNS, KIMBERLY | DOUGLAS, JOHN | DOUGLAS, JOHN | DOUGLAS, JOHN | DOOLEY, VICKIE | CONFY ROGER | CARRACTO ELIZABETH | CAMPBELL, GREGORY | BURCH, LINDA | BROWN, KENNY | BRISTOW, ELIZABETH | BOWLING, RICHARD | BOWLING, RICHARD | BOSCO, DICKSY | BOSCO, DICKSY | BERG TYLER | BENDER SUSAN | AGUAYO, MAYELLA | A DOMESTIC OF THE PARTY OF THE | Name | manufacture of the second seco |
| BILL PATIENT | BILL PALIEN | BILL PALLEN | BILL PAITENT | BILL PALLENI | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PALIENT | BILL PATIENT | BILL PALIEN | BILL PATIENT | BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PALIEN | BILL PALIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | | Current Payor | |
| Collection Agency External | | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Agency | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | Collection Agency External | On the second | Schedule | |
| Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | Sent to Collection | | Event | |
| Sent to collections. No patient response. | Sent to collections, no patient response. | Sent to collections, No patient response. | Sent to collections, Ivo patient response. | Sent to collections. No patient response. | Sent to collections, no patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. | | | Sent to collections, No patient response. | Sent to collections. No patient response. | Sent to collections, No patient response, | Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections, No patient response. | Sent to collections. No patient response. | 8 | Sent to collections. No patient response. | | Sent to collections. No patient response. | | Sent to collections. No patient response. | | Sent to collections. No patient response. | | Reason for write off | |
| \$1,269.00 | \$1,174.00 | \$1,082.00 | \$1,125.00 | \$1,473.00 | \$1,979.00 | \$1,282.00 | \$1,335.00 | \$1,082.00 | \$1,171.00 | \$1,445.00 | \$1,197.00 | \$1,082.00 | \$1,082.00 | \$1,335.00 | \$1,269.00 | \$349.00 | \$1,491.00 | \$1,427.00 | \$1,121.00 | \$1,140.00 | \$1,105.00 | \$1,555.00 | \$1,400.00 | \$1,213.00 | \$1,250.00 | \$1,491.00 | \$1,335.00 | \$1,035.00 | \$1,035.00 | \$1,190.00 | \$1,491.00 | \$1,542.00 | \$2,482.00 | \$1,207.00 | \$1,335.00 | \$1,128.00 | \$1,384.00 | \$283.00 | \$1,545.00 | \$1,302.00 | \$1,335.00 | \$1,757.00 | \$1,036.00 | \$1,236.00 | \$1,302.00 | \$459.00 | \$1,871.00 | \$1,634.00 | \$1,167.00 | \$1,246.00 | \$495.00 | 00 EPP 3* | \$1,210.00 | \$1,144.00 | \$1,059.00 | \$1,335.00 | \$1,335.00 | \$1,213.00 | \$1,470.00 | \$1,557.00 | \$1,059.00 | \$1,105.00 | \$1,082.00 | \$1,381.00 | \$1,148.00 | \$1,171.00 | \$1,250.00 | \$1,468.00 | \$1,184.00 | | Charges | |
| \$0.00 | \$974.00 | \$0.00 | \$0.00 | \$1,376.52 | \$0.00 | \$1,188.75 | \$1,248.49 | \$0.00 | \$1,081.39 | \$1,345.00 | \$0.00 | \$995.49 | \$993.76 | \$1,248.49 | \$1,182.49 | \$0.00 | \$0.00 | \$1,408.62 | \$0.00 | \$0.00 | \$1,029.95 | \$1,135.00 | \$1,222,00 | 20.227,1\$ | \$0.00 | \$0.00 | \$0.00 | \$980.99 | \$0.00 | \$0.00 | \$1,348.21 | \$1,4/0.90 | \$1,035.30 | \$0.00 | \$1,248.49 | \$1,0/0.21 | \$0.00 | \$0.00 | \$1,257,76 | \$1,202.00 | 18.000 | \$0.00 | \$468.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.604.77 | \$0.00 | \$0.00 | \$0.00 | \$1,295.00 | \$867.75 | \$0.00 | \$0.00 | 98 UEE 14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,091.38 | \$1,132.73 | \$0.00 | \$1,378.39 | \$984.00 | | Credits | |
| \$1,269.00 | \$200.00 | \$1,082.00 | \$1,125.00 | \$96.48 | \$1,979.00 | \$93.25 | \$86.51 | \$1,082.00 | \$89.61 | \$100.00 | \$1,197.00 | \$86.51 | \$88.24 | \$86.51 | \$86.51 | \$349.00 | \$1,491.00 | \$18.38 | 00.171,14 | \$1,140.00 | \$/5.05 | \$75.00 | 00.000 | \$90.98 | \$1,250.00 | \$1,491.00 | \$1,335.00 | \$55.01 | \$1,082.00 | \$1,190.00 | \$1.24Z./9 | \$05.04 | \$1,442.70 | \$1,207.00 | 10.00 | \$7.1C¢ | \$1,384.00 | \$283.00 | \$00.24 #2.00¢ | 00.001¢ | \$9/8.19 | \$1,757.00 | \$500.20 | \$1,236.00 | \$1,302.00 | \$459.00 | \$1,871.00 | \$1,634.00 | \$1,167.00 | \$1,246.00 | \$495.00 | \$388.23 | \$1,210.00 | \$1,144.00 | \$1,059.00 | \$40.00 | \$467.25 | \$1,213.00 | \$1,910,00 | \$139.14 | \$1,059.00 | \$1,105.00 | \$1,082.00 | \$1,381.00 | \$56.62 | \$38.27 | \$1,250.00 | \$89.61 | \$200.00 | | Balance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | 2010-04-02 | 2010-07-20 | 2009-02-19 | 2010-07-18 | 2010-06-12 | 2010-06-07 | 2009-06-20 | 2010-08-24 | 2010-06-10 | 2010-06-12 | 2010-02-18 | 2010-06-07 | 2010-06-11 | 2010-02-01 | 2010-07-10 | Trip Date | |
|-------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------|--|
| | 0236-A | 0211-A | 0056-A | 0235-A | 0200-A | 0151-A | 0263-A | 0205-A | 0267-A | 0205-A | 0119-A | 0156-A | 0238-A | 0085-A | 0068-A | Job | |
| | 32,110 | 67,298 | 15,732 | 66,716 | 57,859 | 54,442 | 60,662 | 77,148 | 57,824 | 57,864 | 16,882 | 54,447 | 57,853 | 10,586 | 63,918 | Run | |
| | YOUNG, DAVID | WRIGHT, LARRY | WRIGHT, DEDRIC | WOODS, KIMBERLY | WHITE, FRAN | WARREN, MICHAEL | WALSH, KATHLEEN | VERDUGO, CAROL | TSESMILLES, KYLE | TROWBRIDGE, DANNY | TINAJERO, ANGELA | STROM, JOYCE | STONER, BONNA | SMITHMERRIMAN, LINDA | SMITH, KAREN | Name | |
| | BILL PATIENT | Current Payor | |
| | Collection Agency External | Schedule | |
| I rip count | Sent to Collection | Event | |
| 8 | Sent to collections. No patient response. | Reason for write off | |
| 114 | | | | | | | | | | | 0 | | | 4 | | | |
| 00.40/CTT¢ | , , | | | | \$1,468.00 | | | | | \$1,494.00 | | \$1,174.00 | \$1,1/4.00 | \$1,171.00 | \$1,253.00 | Charges | |
| *U./C#/7C¢ | \$0.00 | \$0.00 | \$884.00 | \$0.00 | \$0.00 | \$937.00 | \$311.45 | \$1,349.00 | \$0.00 | \$0.00 | \$1,130.00 | \$1,081.60 | \$0.00 | \$0.00 | \$0.00 | Credits | |
| 302,300.90 | | | | | | | | | | | | \$92.40 | \$1,1/4.00 | \$1,1/1.00 | \$1,253.00 | Balance | |

 $RescueNet \square \\ | VamdSQL01 | VRESCUENET | VREPORTS 32 | BILLING | VMISCELLANEOUS | SUBBATCH 7, RPT | VAMDSQL01 | VRESCUENET | VREPORTS 32 | VAMDSQL01 | VAMDSQL01 | VRESCUENET | VREPORTS 32 | VAMDSQL01 | VAMDSQ$

Printed on 12/7/2010 at 2:08:11PM

Carson City Fire Department

| 2010-06-14 | 2010-05-29 | 2010-02-16 | 2010-07-05 | 2010-01-28 | 2010-06-04 | 2010-08-22 | 2010-04-11 | 2010-08-13 | 2010-07-31 | 2010-04-15 | 2010-04-23 | 2010-06-23 | 2010-06-20 | 2010-07-18 | 2010-07-23 | 2010-02-19 | 2010-04-04 | 2010-08-19 | 2010-06-27 | 2010-07-20 | 2010-07-28 | 2010-08-07 | 2010-08-10 | 2010-05-17 | 2010-04-19 | 2010-07-20 | 2010-07-05 | 2010-07-02 | 2010-06-29 | 2010-07-16 | 2010-07-10 | 2010-08-19 | 2010-07-06 | 2010-08-22 | 2010-08-13 | 2010-06-09 | 2010-06-17 | 2010-06-13 | 2010-08-22 | 2010-01-30 | 2010-07-15 | 2010-08-16 | 2010-08-15 | 2010-08-04 | 2010-07-24 | 2010-07-08 | 2010-07-21 | 2010-06-04 | 2010-01-31 | 2010-03-13 | 2010-08-03 | 2010-08-18 | 2010-07-29 | 2010-07-18 | 2010-07-07 | 2010-06-30 | 2010-07-12 | 2010-07-24 2010-07-29 | THE PERSON | Trin Date | Batch | |
|---|--------------------|---------------------------------|-----------------------|---|----------------------|----------------------|-------------------------|--------------------------------|-----------------|-------------------------|----------------------|------------|---------------------|---|------------|------------|--------------------|-----------------------------|------------|---|--|---|------------|---|---|-------------------|--------------------------------|---|--------------------------------|-----------------------|---|---|---|---------------------|------------------------|-----------------|--------------------------------|---|---|---|---|-----------------|--------------------------------|---|-----------------|---|---|---|---|---------------------|------------|---|---|--------------|---|---|---|--|------------|------------------------|---------------------------------------|---|
| 0186-A 0029-A | 0103-A | 0272-A | 0109-A | 0094-A | 0077-A | 0078-A | 0231-A | 0166-A | 0030-A | 0205-A | 0045-A | 0046-A | 0774-A | 0248-A | 0214-A | 0294-A | 0184-A | 0184-A | 0072-A | 0216-A | 0163-A | 0081-A | 0015-A | 0024-A | 0066-A | 0218-A | 0715-A | 0288-A | 0161-A | 0239-A | 0065-A | 0186-A | 0211-A | 0081-A | 0048-A | 0027-A | 0192-A | 0192-A | 0008-A | 0170-A | 0219-A | 0066-A | 0-0000 M-1010 | 0029-A | 0143-A | 0227-A | 0133-A | 0070-A | 0217-A | 0066-A | 0051-A | 0163-A | 0232-A | 0246-A | 0065-A | 1949-A | 0084-A | 0147-A 0230-A | | Job Run | 30,360 Batch date: 1/7/2011 3:23:27PM | |
| 72,417 SHARPE, SAMANTHA | | 16,857 SANCHEZ ELIZONDO, ADRIAN | 62,645 ROCKS, MICHAEL | | 53,224 RESIS, MANUEL | 76,202 PIPER, MERVIN | 34,780 PINCKARD, DIANE | 69.346 PETERSEN, MARIANNE | | | 38,999 PECK, WILLIAM | | 57.973 PECK, EDWARD | | | | | 75,711 MONRROYGARCIA, ISIAS | | | 67 301 MENDOZA ADRIAN | 71,961 LYONS, PAUL | | | 36,994 KLEINE, STEVE | 67,305 KING, LUIS | 67 302 KING, LOIS | | | 66,306 HORNER, LONNIE | | 75,713 HAGGERTY, SEAN | 62 653 GOSS NICK | 76,205 GARCIA, IRUY | 73,606 GARCIA, ARACELI | | | 34 379 FERGUSON FARI | 75,735 EMBORSKY, BRENDA | | | | 73.637 DECASTRO KAYLEE | 71,023 CRAWFORD, SEAN | | | 67,311 COLLINS, TIMOTHY | 34 561 CHECHIDE STONEY | | | | | | | 66 725 RENDER SUSAN | | | 68,301 ADEN, WILLIAM 70,167 AUSTIN, MICHAEL | | Name | 1 3:23:27PM | To SECURITY STATE AND ADDRESS OF THE PERSON |
| BILL PATTENT Colle | _ | BILL PATIENT | | BILL PATTENT Colle | PATIENT | | PATIENT | BILL PATIENT Colle | PATIENT | | _ | | | BILL PATTENT Colle | | | BILL PATIENT Colle | | | | BILL PATTENT Colle | | | | | PATIENT | BILL PATTENT Collection | | PATIENT | PATIENT | | | BILL PATTENT College | | | | | BILL PATTENT Collection | | | - 12/ | | | BILL PATIENT Collection | | PATIENT | • | BILL PATTENT Collec | | | | BILL PATTENT Collec | | | BILL PATTENT Collec | PATIENT | | BILL PATIENT Collec | | Current Payor Schedule | | |
| Collection Agency External | | | | Collection Agency External | | | Agency External | Collection Agency External | Agency External | | | | | Collection Agency External | | | | | | | Collection Agency External | | | | | Agency External | Agency External | Agency External | | | Agency External | | Agency External | Agency External | Agency External | Agency External | Agency External | Agency External | Agency External | | | Agency External | Agency External | Agency External | Agency External | Agency External | Agency External | Collection Agency External P | | | | Collection Agency External P | Agency External | External | Collection Agency External P | | | Collection Agency External P Collection Agency External P | ! | | | |
| Pend Referral to External Coll | Referral to | Referral to | | Pend Referral to External Coll | Referral to | | Referral to | Pend Referral to External Coll | | Referral to Externa | | | Referral | Pend Referral to External Coll | | | | | | | Pend Referral to External Coll | | | | Pend Referral to External Coll | Referral to | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | | Referral to External | Pend Referral to External Coll | | | | Pend Referral to External Coll | Pend Referral to External Coll | Referral to External | Pend Referral to External Coll | | Referral to | Pend Referral to External Coll | Pend Referral to External Coll | | Referral to | Referral to | Pend Referral to External Coll | | Referral to Externa | | Pend Referral to External Coll | Referra | | Pend Referral to External Coll | Referral | Referral to | Pend Referral to External Coll Pend Referral to External Coll | 1 | Event | | |
| Sent to collections. No patient response. | to collections. No | No | collections. No | Sent to collections. No patient response. | collections. No | collections. No | collections. No patient | collections. No | No patient | collections. No patient | collections. No | No | No patient | Sent to collections. No patient response. | No patient | NO | collections. No | collections. No | | Sent to collections. No patient response. | Sent to collections. No patient response | Sent to collections. No patient response. | | Sent to collections. No patient response. | Sent to collections. No patient response. | N | collections. No | Sent to collections. No patient response. | | | Sent to collections. No patient response. | Sent to collections. No patient response. | Sent to collections. No patient response. | 5 8 | N N | No | | Sent to collections. No patient response. | S | 8 8 | Sent to collections. No patient response. | No | Sent to collections. No patient response. | S | No 8 | Sent to collections. No patient response. | Sent to collections. No patient response. | collections. | Sent to collections. No patient response. Sent to collections. No patient response. | | Reason for Write off | | |
| \$1,700.00 | \$1,700.00 | \$1,634.00 | \$1,253.00 | \$1,282.00 | \$1,315.00 | \$1,213.00 | \$1,335.00 | \$1,121.00 | \$1,269.00 | \$1,269.00 | \$1,312.00 | \$1,082.00 | \$1,082.00 | \$1.923.00 | \$1,512.00 | \$1,289.00 | \$1,036.00 | \$1,125.00 | \$1,680.00 | \$1,802.00 | \$1,404.00 | \$1,700.00 | \$1,121.00 | \$1,125.00 | \$1,082.00 | \$1,059.00 | \$1.312.00 | \$1,059.00 | \$1,491.00 | \$2,163.00 | \$2,229.00 | \$1,381.00 | \$1,335.00 | \$1,104.00 | \$1,312.00 | \$1,207.00 | \$1,802.00 | \$1,358.00 | \$561.00 | \$1,445.00 | \$1,233.00 | \$349.00 | \$1,059.00 | \$1,120.00 | \$1,144.00 | \$1,105.00 | \$2,251.00 | \$1,634.00 | \$1,420.00 | \$1,059.00 | \$1,059.00 | \$1,059.00 | \$1,289.00 | \$1,125.00 | \$1,250.00 | \$1,082.00 | \$1,466.00 | \$1,059.00 | 3 | Charges C | | |
| \$0.00 | \$1,190.00 | \$0.00 | \$1,160.64 | \$1.186.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | *0.00 | \$0.00 | \$0.00 | \$1,036.61 | \$1,038.75 | \$1.823.00 | \$1,005,04 | \$0.00 | \$0.00 | \$0.00 | \$1,049.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,002.62 | \$1.225.14 | \$1 011 33 | \$1,400.02 | \$2,049.38 | \$2,115.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,441.60 | \$0.00 | \$0.00 | \$0.00 | \$1,144.76 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$1,015.39 | \$0.00 | \$1.529.96 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$1,077.33 | \$1,161,76 | \$993.76 | \$0.00 | \$9/2.14 | į 2 | Credits Ba | | |
| \$1,700.00 | \$510.00 | \$1,634.00 | \$92.36 | \$95.11 | \$1,315.00 | \$1,213.00 | \$1,335.00 | \$1,121.00 | \$1,269.00 | \$1,269.00 | \$1,312.00 | \$45.39 | \$43.25 | \$100.00 | \$1,512.00 | \$1,209.00 | \$1,036.00 | \$1,125.00 | \$630.69 | \$1,802.00 | \$1,404.00 | \$1,700.00 | \$1.121.00 | \$1,125.00 | \$1,082.00 | \$56.38 | \$86.86 | \$47.67 | \$90.98 | \$113.62 | \$113.62 | \$1,381.00 | \$1,335.00 | \$1,861,00 | \$1,312.00 | \$1,207.00 | \$360.40 | \$1.358.00 | \$561.00 | \$1,445.00 | \$88.24 | \$299.00 | \$1,059.00 | \$1,457.00 | \$1.144.00 | \$89.61 | \$2,251.00 | \$104.04 | \$1,420.00 | \$959.00 | \$1,059.00 | \$1,059.00 | \$1,289.00 | \$47.67 | \$88.24 | \$88.24 | \$1,466.00 | \$1,254.00 | | Balance | | |

| | 2010-08-19 | 2010-07-04 | 2010-06-11 | 2010-06-17 | 2010-07-12 | 2010-07-19 | 2010-06-26 | 2010-06-17 | 2010-08-08 | 2010-07-03 | 2010-08-19 | Trip Date |
|---------------|---|---|---|---|---|---|---|---|---|---|---|----------------------|
| | | | | | | | | | | | | |
| | 0180-A | 0099-A | 0225-A | 0177-A | 0080-A | 0073-A | 0096-A | 0184-A | 0067-A | 0132-A | 0187-A | Job |
| | | | | | | | | | | | | Run |
| | 75,707 WRIGHT, RUBIN | 62,625 VANBREEMEN, BERTRAM | 57,840 TURNER, EDWARD | 57,927 TREASE, CINDY | 64,373 TOLBERT, KENNETH | 66,744 TERSTERGE, MICHAEL | 59,956 TAGLIAMONTE, VINCENT | 57,934 TAGLIAMONTE, VINCENT | 71,965 SULLIVAN, IRVAN | 62,251 STEEN, KATHY | 75,714 SPAULDING, CHERIDAH | Name |
| | BILL PATIENT | Current Payor |
| TRIP COUNT | Collection Agency External | Schedule |
| • | Pend Referral to External Coll | 71 | Pend Referral to External Coll | 70 | Pend Referral to External Coll | 37 | Event |
| 83 | Sent to collections. No patient response. | Keason for Write off |
| \$106,183.00 | \$1,358.00 | \$1,381.00 | \$1,389.00 | \$1,335.00 | \$1,335.00 | \$1,082.00 | \$393.00 | \$393.00 | \$393.00 | \$1,082.00 | \$1,446.00 | Charges |
| \$38,235.13 | \$0.0 | \$1,290.0 | \$1,094.56 | \$1,093.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Credito |
| 3 \$67,947.87 | _ | 2 | 6 | _ | | 00 \$1,082.00 | _ | | 393.00 | 49 | | Dalalice |

| Batch |
|----------------|
| date: 1/7/2011 |
| 1 3:36:4 |

| March Marc | Batch | Trip Date | 2010 00 70 | 2010-06-15 | 7010-00-17 | 7010-00-17 | 201-60-107 | 2010-06-25 | 2010-06-25 | 2009-09-06 | 3010-06-38 | 2010-08-21 | 10-04-0102 | 2010-01-30 | 40-50-0102 | 07-00-0102 | 71-50-0107 | 11-11-0107 | 72-70-0102 | 2011.0105 | 2010-11-02 | 2010-06-16 | 2010-06-17 | 2010-08-21 | 2010-10-06 | 2010-09-12 | 2010-09-02 | 2010-09-21 | 2010-10-08 | 2010-10-20 | 2010-08-06 | 2010-09-18 | 2010-09-22 | 2010-08-24 | 2010-09-17 | 2010-09-02 | 2010-09-18 | 2010-03-12 | 2010-09-06 | 2010-09-24 | 2010-09-02 | 2010-05-14 | 2009-05-26 | 2010-07-24 | 2010-05-17 | 2010-06-24 | 2010-07-17 | 2010-09-16 |
|--|--------------|----------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|--|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| Part April Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marie 1/1/1/2011 1/3446494 Correct Parent Sandalis Sand | 30.361 | Job | 0051-4 | V-2610 | 2000 | W-0/10 | W-DCTO | 0206-A | 0207-A | 0203-A | OORA-A | 0183-4 | 0704.4 | 02047 | W-6170 | W-1010 | 2000 | 0733-4 | 02136 | 0113-4 | 0159-4 | 0229-A | 0191-A | 0014-A | 0158-A | 0090-A | 0250-A | 0010-A | 0221-A | 0176-A | 0053-A | 0062-A | 0069-A | 0221-A | 0077-A | 0249-A | 0052-A | 0194-A | 0217-A | 0056-A | 0242-A | 0234-A | 0268-A | 0264-A | 0022-A | 0253-A | 0082-A | 0199-A |
| Marie Mari | Batch date | Run | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marie Mari | E 1/7/2011 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Propriet Schedule | :36:40PM | Name | | | CIVAL VAGGE BEDES | 27,920 DENNI DAVID | COLUMN TO COLUMN TO THE PARTY OF THE PARTY O | 59,941 BOWLER, RUSE | 59.942 BOWLER, ROSE | 89.039 CASTRO III. ARMANI | 60.440 CASTRO, ROBBIE | 78 968 COMBS, TRAVIS | 47 730 CORTEZ, CARESSA | 43 460 CORTEZ CARESSA | ED DET CONTEST CONTEST | 83 473 DAVENDORT GRACE | 101 DAY DOUGLAS JOHN | NHOC SWISHOUT BUE 69 | TO 834 POLICE AC TOHN | 98 227 DOLIGI AS TOHN | 75.320 DUMOND, TRAVIS | 57,924 ERLINDA, ANGELICA | 57.941 FOSS, BRIAN | 75,730 GASCON, LACEY | 89,022 GAST, ROBERT | 82,048 GODWIN, ELLEN | 80,689 GORMON, GERALD | 83,915 GORMON, GERALD | 90.416 GORMON, GERALD | 93,822 GORMON, GERALD | 71,362 GRAHM, ROBERT | 83,512 GREEN, RANDALL | 84,932 HAAS, CINDY | 77,420 HAGER, HOLLY | 83.415 HAMILTON, JAMES | 80.688 HANCOCK, LAURIE | 83.502 HANCOCK, LORI | 25,088 HARLOW, MICHAEL | 81,058 HARRISON, JOSH | 84,967 HARSHBARGER, TAB | 80,681 HASKINS, LAURIE | 46,646 HAYES, RICHARD | 52,091 HIDALGO, NICOLE | 68.607 HUTTMAN, JAKE | 46,676 JEFFERSON, THOMA | 59,938 JONES, JIMMY | 64.375 JONESAOUINO. SUS | 83 AND WNIGHT CHARLES |
| Schedule | | | #T | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SITHA | | | | | 5 | | AN | |
| Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collections - Bad Address | | Current Payor | BILL PATIENT | BILL PATIENT | BILL DATIENT | BILL PATIENT | BILL PATIENT | DILL PALIEN | BILL PATIENT | BILL PATIENT | BILL PATIENT | BCBS of NEVADA (Zirmed | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL DATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT |
| Aderral to Deternal Coll Seaton for Write off Charces Credits Balance Aderral to Deternal Coll Sent to collections. Baid address. \$11,857.00 \$394.23 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,857.00 \$309.23 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,847.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,347.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,347.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,347.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,347.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,347.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,320.00 \$100.00 \$1 Aderral to Deternal Coll Sent to collections. Baid address. \$11,320.00 \$100.00 \$1 | | Schedule | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Rad Address | Collections Bad Address | Collections - pag wholess | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | | | Collections - Rad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Rad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address |
| Charces Coedits Balance 11.187.00 \$300.23 \$1 \$1.187.00 \$500.0 \$1 \$1.187.00 \$100.0 \$1 \$1.187.00 \$1 \$1.1 | | Event | Pend Referral to External Coll | Pend Referral to External Coll | Dend Referral to External Coll | Pend Referral to External Coll | Dend Beferral to External Coll | Perio Neieriai de External Con | Pend Referral to External Coll | Pend Beferral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coli | Pend Referral to External Coll | Pend Referral to External Coli | Pend Referral to External Coll | Pend Referral to External Coll |
| Credits Balance 1,144,00 | | Reason for Write off | Sent to collections, Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address. | Sent to collections Bad address | Sent to collections Bad address | Sen to conections, pad address. | Sent to collections. Bad address. | Sent to collections, Bad address. | Sent to collections Bad address | Sent to collections, Bad address, | Sent to collections. Bad address | Sent to collections, Bad address. | Sent to collections. Bad address | Sent to collections, Bad address, | Sent to collections, Bad address, | Sent to collections. Bad address | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address | Sent to collections. Bad address. | Sent to collections. Bad address | Sent to collections, Bad address | Sent to collections. Bad address | Sent to collections, Bad address | Sent to collections. Bad address | Sent to collections. Bad address | Sent to collections, Bad address | Sent to collections. Bad address |
| Balance \$ \$304.23 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | Charges | \$1.187.00 | \$1,082.00 | \$1,144,00 | \$1.491.00 | 00 SEE 13 | 31,333.00 | \$1,148.00 | \$1,082,00 | \$1,673.00 | \$1.802.00 | \$1.312.00 | \$1.312.00 | \$1 190.00 | \$4.470.00 | \$1 422.00 | \$1,059,00 | \$1.312.00 | \$1,144,00 | \$1,269.00 | \$1,082.00 | \$561.00 | \$1,256.00 | \$1,420.00 | \$1.161.00 | \$1,082.00 | \$1,105.00 | \$1,082.00 | \$1,128.00 | \$1,059.00 | \$1.320.00 | \$1.217.00 | \$1,315.00 | \$1.269.00 | \$1,167,00 | \$1,082.00 | \$1,422.00 | \$1,335,00 | \$1.128.00 | \$1.059.00 | \$1,560.00 | \$1,854.00 | \$1,341.00 | \$1,082.00 | \$1,263,00 | \$1.381.00 | \$1.652.00 |
| | | Credits | \$304.23 | \$0.00 | \$0.00 | \$0.00 | \$000 | 30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.80 | \$0.00 | \$0.00 | \$1.074.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,033.92 | \$0.00 | \$0.00 | \$1.558.27 |
| | | ÇD M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 27-80-0107 | 92-90-0102 | 10-01-0107 | 2010-11-09 | 11-80-0102 | 2010-07-25 | 2010-10-19 | 2010-08-04 | 2010-09-18 | 2010-10-01 | 2010-06-19 | 2010-09-24 | 2010-09-16 | 2010-07-04 | 2010-06-30 | 2010-08-10 | 2010-08-05 | 2010-04-24 | 2010-09-10 | 2010-06-19 | 2010-10-14 | 2010-09-17 | 2009-12-21 | 2009-09-22 | 2010-03-04 | 2010-09-08 | 2010-10-16 | 2010-10-03 | 2010-08-31 | 2010-06-26 | 2010-07-20 | 2010-07-12 | 2010-11-10 | 80-11-0107 | 2010-11-05 | 2010-11-04 | 2010-10-10 | 2010-08-02 | 2010-06-16 | 2010-03-11 | 2010-01-12 | 2010-06-28 | 2010-09-15 | 2010-10-22 | 2010-05-09 | 50 50 5152 | 2010-09-06 | 7010-09-71 | Trip Date | |
|--|---------------------------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------|--|
| 0212A | M-6900 | 0189-A | 0156-A | 0007-A | 0183-A | 0180-A | 0033-A | 0058-A | 0187-A | 0176-A | 0052-A | 0186-A | 0105-A | 1954-A | 0022-A | 0072-A | 0162-A | 0145-A | 0185-A | 0163-A | 0089-A | 0253-A | 0321-A | 0226-A | 0174-A | 0284-A | 0149-A | 0184-A | 0100-A | 0220-A | 0077-A | 4.7610 | 0163 | OCCE A | 0166-A | 0188-A | 0117-A | 0228-A | 0168-A | 0133-A | 0082-A | 0210-A | 0252-A | 0023-A | 0335-4 | 0209-A | A-COOD | Job | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Run | |
| 10:323 ABOOK ANTITION | TRAIL WOOD, WILLIAM | 67,040 WOOD, WILLIAM | 99./14 WILSON, KTAN | 72,664 WIGGINS, RICC | 58,518 WELCH, LART | 93,348 THORNTON, GRADY | 71,027 TEIFER, HARRY | 83.508 TAYLOR, JAMI | 87.844 SWINDALL ROBERT | 57.955 SWENSON, JAMES | 84,963 SNELSON, GREGORY | 83.394 SMITH, JOHN | 62,631 SHAW, BARBIE | 60,960 SEELE, LINDA | 72.410 SAVAGE, GAYLE | 71.343 SAVAGE, GAYLE | 39.593 RODRIGUES, DAVID | 81,683 RICHARDS, MARK | 57,964 RAMSEY, CORBY | 91,523 PITTMAN, ROBERT | 83,427 PEREZ. HECTOR | 127,009 PATRONAGGIO, JOHN | 98.636 PANKE, FREDERICK | 22,009 PADRON, TAMMY | 81,090 MILLS, LYLE | 92,201 MILLER, EDMUND | 88,442 MILLER, EDMUND | 78,970 MILLER, EDMUND | 59,960 MILLER, CANDACE | 67.307 MILLER AMBER | 64.370 MERROW, GEOFFRREY | 87.848 MANIES DUSTIN | 100 SED MACDONALD, EVELIN | 30,223 MACDONALD, EVELIN | 98,197 MACDONALD, EVELIN | 90.451 MACDONALD, EVELIN | 70,879 MACDONALD, EVELIN | 57,923 MACDONALD, EVELIN | 24,586 MACDONALD, EVELIN | 3.405 MACDONALD, EVELIN | 60.434 LOOMIS, FLOYD | 83,196 LINDSTROM, DIANA | 94,479 LINDBECK, STEPNANIE | 44,225 LEAL MARIE | 43 453 IFAI MARIE | 81.050 LEAL MARIE | 83 907 LAVELLE AARON | Name | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DICE TALLEGE | BILL BATTENT | BILL PATTENT | BILL PATIENT | BILL PALIENI | DILL PALIENT | BILL PALLENI | BILL PALLENI | BILL PALLENT | BILL PATIENT | BILL PALIENT | BILL PATIENT | BILL PATTENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | BILL PATIENT | VA MEDICAL CENTER 1000 | BILL PATIENT | Current Payor | |
| Children of and wholeso | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - pad Address | Collections - Dad Address | | Collections - Bad Address | | Collections - Bad Address | Collections - Bad Address | Collections - Bad Address | Collections - bdo Address | Collections - Bad Address | Schedule | |
| Trip count: | Pend Deferral to External Coll | Pend Referral to External Coll | Pend Referral to External Cell | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to external Coll | Pena Referral to External Coll | Pend Referral to External Coll | Pena Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Coll | Pend Referral to External Colf | Pend Referral to External Coll | Pend Referral to External Coll | Event | |
| Service and Commission for the Commission Co | Cent to collections Bad address | Sent to collections Rad address | Sent to collections and address. | Sent to collections and address. | Scot to collections and address. | Sent to collections, Bad address. | Sent to collections, bad address, | Sent to collections, bad address. | Sent to collections, Bad address, | Sent to collections, Bad address, | Sent to collections, Bad address, | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address. | Sent to collections, Bad address, | Sent to collections, Bad address, | Sent to collections, Bad address, | Sent to collections, Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address, | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address, | Sent to collections. Bad address. | Sent to collections, Bad address, | Sent to collections Bad address | Sent to collections had address | Sent to collections, bad address. | Sent to collections. Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address. | Sent to collections. Bad address. | Sent to collections, Bad address, | Sent to collections. Bad address. | Sent to collections. Bad address. | Reason for Write off | |
| 94 \$119,269,00 | \$1,050,00 | \$1,059,00 | 20.000.00 | 00.000 | 20,002,00 | 00.650.15 | \$1,082,00 | \$1.144.00 | \$1,059.00 | \$1,259.00 | \$1,920,00 | \$1,900.00 | \$1.190.00 | \$1,190,00 | \$1,102.00 | \$1.102.00 | \$1,560.00 | \$1,335.00 | \$1,167.00 | \$1,427.00 | \$368.00 | \$1,289.00 | \$1,374.00 | \$1.174.00 | \$1.269.00 | \$1.210.00 | \$1,312.00 | \$1,312.00 | \$1,276.00 | \$1.402.00 | \$1.292.00 | \$1,190,00 | \$1,055,00 | \$1,050,00 | 00.55 U.S | \$1,082.00 | \$1.059.00 | \$1.082.00 | \$1.144.00 | \$1,059.00 | \$1,279.00 | \$1.445.00 | \$1,250.00 | \$1,259.00 | \$1,491.00 | \$1,381.00 | \$1.389.00 | Charues | |
| \$24,331.78 | \$000 | \$0.00 | 50.00 | 90.00 | 90.00 | \$0.00 | 20.000.12 | 50.00 | \$0.00 | 21.105.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.342.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.153.62 | \$1,225.14 | \$1,225,14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 97.505 | 4985 70 | 2005.20 | \$1,005.82 | \$972.14 | \$1,008.30 | \$0.00 | \$986.65 | \$0.00 | \$1.011.50 | \$0.00 | \$1.167.10 | \$1,401.79 | \$1.290.02 | \$0.00 | Credits Ba | |
| \$94,937.22 | 41 059 00 | \$1,059,00 | 61 050 00 | \$1.105.00 \$1.105.00 | 00.200.16 | \$1,057,00 | 3/5.10 | \$1.144.00 | \$1,059,00 | 393./3 | \$1.420.00 | \$1,900.00 | \$1.190.00 | \$1.190.00 | \$1.102.00 | \$1.102.00 | \$217.25 | \$1.335.00 | \$1.167.00 | \$1,427.00 | \$368.00 | \$1.289.00 | \$1.374.00 | \$1,174.00 | \$1.269.00 | \$56.38 | \$86.86 | \$86.86 | \$1.276.00 | \$1,402.00 | \$1,292.00 | \$1,190,00 | 4RR 74 | \$73.80 | 673.80 | \$75.18 | \$86.86 | \$73,70 | \$1,144.00 | \$72.35 | \$1.279.00 | \$433.50 | \$1.250.00 | \$91.90 | \$89.21 | \$90.98 | \$1.389.00 | Balance | |

Printed on 1/7/2011 at 4:29:45PM Page 1

\\AMDSOL01\RESCUENET\REPORTS32\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

94 937 · 22 +
67 · 947 · 87 +
63 · 306 · 96 +
41 · 41 0 · 85 +
68 · 580 · 15 +
48 · 430 · 85 +
49 · 125 · 88 +
61 · 248 · 91 +
87 · 031 · 78 +
87 · 031 · 78 +

011