

**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.

Type of Action Requested: (Check One)

() Resolution () Ordinance
(xxx) Formal Action/Motion () Other (Specify)

Does this action require a Business Impact 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: Stacey Giomi Date: 1-11-11
(Department Head)
: [Signature] Date: 1/4/11
(City Manager)
: [Signature] Date: 1/11/11
(District Attorney)
: Nick Providenti Date: 1/11/11
(Finance Director)

Board Action Taken:

Motion _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

TRIP DATE	JOB	RUN	NAME	CURRENT PAYOR	SCHEDULE	EVENT	REASON FOR WRITE OFF	CHARGES	CREDITS	BALANCE
2010-03-09	0118-A	23,578	NIEBERG, TIM	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
2010-03-15	0106-A	23,906	OVITT, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
2009-04-10	0277-A	33,904	PADOVANO, ANTHONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$970.30	\$0.00	\$970.30
2010-01-29	0094-A	9,817	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,017.14	\$0.00	\$1,017.14
2010-03-04	0238-A	22,021	PLACIER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,135.00	\$0.00	\$1,135.00
2009-09-23	0263-A	97,218	POTTER, JOYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
2010-03-07	0241-A	12,278	POTTER, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2010-02-15	0285-A	16,653	PRICE, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,553.57	\$0.00	\$1,553.57
2010-02-22	0051-A	17,940	RICHARDSON, STEVEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2010-02-05	0242-A	12,797	RICHARZ, CHARLOTTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
2010-02-18	0157-A	15,785	ROBINSON, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2010-02-18	0116-A	16,879	SABIN, NATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2010-02-21	0099-A	17,826	SMENZALVARADO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
2010-02-22	0045-A	17,834	SMENZALVARADO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-02-09	0076-A	13,512	SHRUM, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$964.99	\$0.00	\$964.99
2009-07-16	0266-A	69,772	SKARSGAARD, ERIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00
2010-01-27	0180-A	9,784	SKIDMORE, LOYENA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,270.14	\$0.00	\$1,270.14
2009-12-16	0268-A	125,859	SMITH, ANGELA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2010-02-14	0260-A	15,775	SOVLAND, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,200.00	\$0.00	\$1,200.00
2010-03-15	0108-A	25,908	STANLEY, HOLLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
2010-02-26	0170-A	19,965	STEGMEIR, JODI	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,323.00	\$0.00	\$1,323.00
2010-02-20	0248-A	17,805	TINAJERO, MARTHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-11-16	0344-A	119,455	VANHOY, CLARENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
2010-02-28	0267-A	21,137	VASQUEZBARAHONA, JOSE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
2010-03-03	0136-A	125,300	WALKER, CASEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2009-12-16	0244-A	15,757	WALKER, JEANNETTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,098.33	\$0.00	\$1,098.33
2010-02-12	0289-A	7,644	WARLUTH, DALE	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
2010-01-23	0098-A	14,615	WILLIAMS, JUANITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,222.90	\$0.00	\$1,222.90
2009-11-15	0255-A	14,615	YACKS, KEVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$349.00	\$0.00	\$349.00

TRIP count: 105

\$130,535.00 \$43,503.22 \$87,031.78

Submission Batch Report

Carson City Fire Department

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

RescueNet □
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Trip Date	Job	Run	Name	Current Favor	Schedule	Event	Reason for write off	Charges	Credits	Balance
2010-04-08	0159-A	33,388	SAVAN, SONVA	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,351.00	\$0.00	\$1,351.00
2009-11-05	0227-A	111,031	SCHILDE, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
2010-03-02	0191-A	21,321	SHRUM, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,148.00	\$1,099.92	\$48.08
2010-02-20	0247-A	17,804	SKIDMORE, LOVENA	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,383.00	\$1,295.14	\$87.86
2010-03-21	0083-A	27,824	SMITH, ELIISA	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,230.00	\$0.00	\$1,230.00
2010-04-16	0187-A	36,520	SNODER, JUSTIN	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2009-10-08	0307-A	101,763	STENE, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00
2010-01-12	0147-A	3,419	TYLER, NORVAL	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$116.36	\$73.70	\$42.66
2010-04-03	0085-A	6,449	UNDERWOOD, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,406.00	\$1,335.30	\$70.70
2010-03-06	0197-A	32,338	WALKERWOOD, JOATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
2010-03-02	0253-A	22,773	WALSH, JEANNETTE	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,634.00	\$1,553.57	\$80.43
2010-03-06	0260-A	21,324	WATSON, LUCAS	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,335.00	\$1,248.49	\$86.51
2010-03-05	0236-A	22,765	WERSMA, FREDERICK	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2010-04-17	0162-A	36,979	WILLIAMS, RUTH	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
2010-04-08	0161-A	35,369	WORKMAN, JENNY	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$1,105.00	\$884.00	\$221.00
2009-02-19	0056-A	15,732	WRIGHT, DEBRIC	BILL PATIENT	Collection Agency External	Pend Referral to External Call	Sent to collections. No patient response.	\$122,192.00	\$60,943.09	\$61,248.91

Trip count: 95

Batch	28,776	Batch date:	9/7/2010	9:14:40AM						
Trp Date	Job	Run	Name	Current Pavor	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2010-04-16	0258-A	38,485	ALCACA, BRANNA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,634.00	\$0.00	\$1,634.00
2010-06-17	0189-A	57,939	BALLARD, ANTHONY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,282.00	\$0.00	\$1,282.00
2010-06-18	0308-A	68,593	BALLARD, ANTHONY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,174.00	\$0.00	\$1,174.00
2010-02-18	0117-A	16,880	BELTS, MARIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2010-03-11	0190-A	24,578	BROWN, JOSHUA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,167.00	\$0.00	\$1,167.00
2010-03-16	0169-A	26,462	BROWN, JOSHUA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-03-16	0208-A	26,471	CASSIDY, JANET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,213.00	\$0.00	\$1,213.00
2010-03-31	0172-A	31,000	CASSIDY, JANET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2010-03-27	0210-A	30,171	CHENG, KING	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,514.00	\$0.00	\$1,514.00
2009-12-06	0229-A	121,855	COTTILL, CHERYL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,144.00	\$0.00	\$1,144.00
2010-06-03	0035-A	52,367	DENNING, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,292.00	\$0.00	\$1,292.00
2009-11-30	0054-A	118,415	EVANS, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$95.79	\$0.00	\$95.79
2010-03-07	0302-A	23,566	FISH, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$888.27	\$170.73	\$1,059.00
2010-02-04	0266-A	12,767	FRANKENBERGER, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$986.65	\$986.65	\$0.00
2009-11-05	0221-A	111,025	HENNAWDEZ, BARBARA, ANDRES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,229.00	\$0.00	\$1,229.00
2009-10-16	0052-A	103,157	JOHNSON, ROSEMARIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,331.21	\$1,331.21	\$0.00
2010-01-06	0243-A	1,628	JOHNSON, STEVE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-05-04	0231-A	43,472	KIMBALL, KENNETH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,082.00	\$1,131.79	\$203.21
2010-04-12	0166-A	34,783	LARSGARD, LILLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,036.00	\$1,008.30	\$27.70
2010-02-10	0271-A	14,833	LARSGARD, LILLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,036.00	\$964.99	\$71.01
2010-04-11	0191-A	34,381	LARSGARD, LILLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,026.00	\$952.18	\$83.82
2010-01-12	0145-A	3,417	MAGNETTO, CRISTINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,121.00	\$1,037.18	\$83.82
2009-12-17	0263-A	125,866	MAGNETTO, CRISTINA	PEEP 690450	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-05-02	0223-A	43,059	MARTINEZ, DOLORES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,227.00	\$0.00	\$1,227.00
2010-02-11	0231-A	14,946	MCCLANAHAN, THOMAS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,102.14	\$858.90	\$243.24
2010-02-11	0352-A	25,072	MCCLANAHAN, THOMAS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,105.00	\$1,102.14	\$0.86
2010-02-23	0052-A	17,849	MCCLANAHAN, THOMAS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,235.00	\$1,055.57	\$83.82
2010-05-10	0101-A	44,244	MCGADDEN, DONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,185.14	\$1,185.14	\$0.00
2010-05-15	0190-A	46,655	MCGADDEN, DONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$73.70	\$1,124.49	\$210.51
2009-10-22	0219-A	106,444	MILLER, DENISE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,148.00	\$1,074.30	\$73.70
2010-04-25	0051-A	118,363	MONTI, MICHAEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,217.46	\$1,217.46	\$0.00
2009-12-19	0284-A	126,987	MUSGRAVE, CONSTANCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,358.00	\$0.00	\$1,358.00
2010-01-09	0161-A	2,441	MUNEZ, KEVIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2009-08-21	0142-A	82,668	MUNEZ, KEVIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,315.00	\$0.00	\$1,315.00
2010-03-19	0069-A	27,797	OGREN, JUSTIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,420.00	\$0.00	\$1,420.00
2009-07-06	0288-A	65,146	QUINN, TED	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,269.00	\$0.00	\$1,269.00
2010-01-04	0070-A	669	REED, DELORES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,171.00	\$1,119.50	\$51.50
2010-01-05	0253-A	1,222	REED, DELORES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,036.00	\$1,226.84	\$85.16
2010-05-03	0220-A	43,448	REGUERA, ALFONSO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$990.61	\$990.61	\$0.00
2010-02-19	0283-A	17,785	SMALL, CHRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,079.00	\$0.00	\$1,079.00
2010-02-28	0255-A	21,125	SMALL, CHRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,358.00	\$0.00	\$1,358.00
2010-03-02	0188-A	21,318	SMALL, CHRISTINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,427.00	\$0.00	\$1,427.00
2009-08-19	0149-A	82,131	SMITH, FILEY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$459.00	\$459.00	\$0.00
2009-09-12	0234-A	98,634	STANDREY, STANDBY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,700.00	\$1,616.90	\$83.10
2009-09-05	0234-A	89,032	TUCKER, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$82.00	\$0.00	\$82.00
2010-03-04	0225-A	22,008	TREE, ELEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$1,244.70	\$90.30
2010-03-21	0074-A	27,815	TREE, ELEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,468.00	\$0.00	\$1,468.00
2010-02-06	0196-A	12,813	TREE, ELEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,358.00	\$0.00	\$1,358.00
2010-02-17	0137-A	16,373	TREE, ELEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,358.00	\$0.00	\$1,358.00
2009-11-23	0169-A	116,903	VAUZJURA, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,266.33	\$1,266.33	\$0.00
2010-01-04	0069-A	668	VAUZJURA, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,226.84	\$1,226.84	\$0.00
2010-03-28	0185-A	30,177	VAUZJURA, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,102.00	\$1,103.99	\$71.01
2010-05-19	0247-A	48,004	VAUZJURA, LINDA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,468.00	\$1,380.14	\$87.86
2010-06-20	0025-A	57,974	WATROUS, KETH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,266.00	\$1,266.00	\$0.00
2010-06-08	0025-A	54,452	WERTS, BONNIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,468.00	\$0.00	\$1,468.00
2010-06-30	0785-A	37,265	WESTERBERG, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$75.00	\$0.00	\$75.00
2010-05-18	0025-A	47,166	WHITE, JULIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$986.65	\$986.65	\$0.00
2010-04-06	0135-A	32,972	WHITE, LESLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,210.00	\$0.00	\$1,210.00
2010-03-26	0158-A	29,655	WILLIAMS, DONA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-02-09	0080-A	13,516	WENEN, FRED	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,736.00	\$0.00	\$1,736.00
2010-03-09	0119-A	23,579	YANT, ALBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2009-11-30	0061-A	118,422	YANT, ALBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,230.00	\$0.00	\$1,230.00
Trip count: 65										
								\$79,568.00	\$30,442.12	\$49,125.88

Trp Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for write off	Charges	Credits	Balance
2010-06-10	0256-A	57,823	WYATT, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Cdl	Sent to collections: No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-11-26	0272-A	119,736	YODERMAN, HENRY	BILL PATIENT	Collection Agency External	Pend Referral to External Cdl	Sent to collections: No patient response.	\$1,427.00	\$1,331.21	\$95.79
Trip count:								\$99,928.00	\$31,443.85	\$68,584.15

RescueNet
 \\AMDSQL01\RESCUENET\REPORTS\321\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

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

Batch: 29,526 Batch date: 11/5/2010 9:09:14AM

Batch	Job	Run	Name	Current Payer	Schedule	Exmt	Reason for Write off	Charges	Credits	Balance
2010-06-29	0165-A	60,950	ALEGRIA, ANNA	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,348.00	\$0.00	\$1,348.00
2010-01-30	0173-A	10,562	BARSKALE, KENNETH	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2010-04-17	0160-A	36,977	BRINTON, KELLE	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,246.00	\$0.00	\$1,246.00
2010-02-11	0235-A	14,850	BROWN, ANGELA	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,491.00	\$1,118.25	\$372.75
2009-05-11	0264-A	45,639	BURR, COYE	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2010-04-21	0197-A	38,495	COLBERT, MARK	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,082.00	\$932.00	\$150.00
2010-06-22	0199-A	58,901	COOPER, HARRY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,672.00	\$973.80	\$108.20
2010-07-12	0073-A	36,525	DENNISON, SHELLEY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-03-06	0254-A	22,774	GARCIA, ANTONIO	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,246.00	\$0.00	\$1,246.00
2010-09-27	0015-A	63,326	GARDNER, SUSAN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,383.00	\$0.00	\$1,383.00
2010-06-24	0234-A	59,939	HARDIS, KHALI	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,036.00	\$950.51	\$85.49
2010-08-11	0231-A	57,846	HENGE, OTTO	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-05-28	0194-A	51,379	HODGES, DONALD	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-05-21	0075-A	48,429	HOWER, LOBA	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$50.00	\$0.00	\$50.00
2010-06-30	0263-A	34,563	JOHNSON, CARL	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,269.00	\$0.00	\$1,269.00
2010-04-03	0200-A	32,341	KANGAS, AUDREY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,422.00	\$0.00	\$1,422.00
2010-05-18	0018-A	47,159	LAROCO, JOSEPH	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,422.00	\$0.00	\$1,422.00
2009-08-02	0045-A	75,431	LLOYD, LENNY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$94.42	\$0.00	\$94.42
2010-07-03	0140-A	62,259	LLOYD, EDWARD	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$676.00	\$0.00	\$676.00
2010-05-25	0227-A	50,421	MACFIE, LOIS	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2009-12-10	0227-A	123,212	MAXFIELD, DANIEL	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$996.87	\$87.55	\$909.32
2010-09-16	0195-A	83,403	MCCARTY, PATRICIA	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,223.00	\$0.00	\$1,223.00
2010-04-27	0226-A	41,282	MOORE, JOHN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,381.00	\$0.00	\$1,381.00
2010-07-06	0155-A	62,662	MOORE, CHARLES	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2010-08-29	0164-A	39,895	NEER, KATHLEEN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,381.00	\$0.00	\$1,381.00
2010-10-12	0241-A	102,748	NILNER, KEVIN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2009-10-12	0160-A	75,723	O'SOIA, DANIEL	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,443.00	\$0.00	\$1,443.00
2010-06-11	0237-A	57,952	PACHECO, JEREMY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,066.00	\$0.00	\$1,066.00
2010-06-19	0186-A	71,965	RAMIREZ, SHERI	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,374.00	\$0.00	\$1,374.00
2010-07-31	0034-A	70,196	ROHM, RICHARD	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,184.00	\$0.00	\$1,184.00
2010-07-05	0292-A	114,580	ROSSMAN, CARY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2010-07-05	0096-A	62,632	RUIZ, NANCY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,590.00	\$0.00	\$1,590.00
2010-07-31	0032-A	70,194	SKUDLAREK, WALTER	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,330.00	\$0.00	\$1,330.00
2009-10-07	0050-A	39,600	SOUZA, BRIAN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,468.00	\$0.00	\$1,468.00
2010-06-23	0053-A	58,912	SWITZER, RACHAEL	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,213.00	\$0.00	\$1,213.00
2010-06-08	0031-A	54,458	SYKULL, BRIAN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2010-05-15	0188-A	46,653	VANZURA, LINDA	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,444.00	\$1,057.14	\$386.86
2010-03-24	0200-A	29,181	VASQUEZ, JOHGE	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,634.00	\$0.00	\$1,634.00
2010-07-28	0159-A	69,338	WALDRON, KATHLEEN	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,256.00	\$0.00	\$1,256.00
			WALTERS, MICHAEL	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$1,210.00	\$0.00	\$1,210.00
			WESTLUND, TRACY	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$53,024.00	\$0.00	\$53,024.00
			WHITE, LESLIE	BILL PATIENT	Collectors - Bad Address	Pend Referral to External Coil	Sent to collectors. Bad address.	\$11,613.15	\$0.00	\$11,613.15
						Tip count:		\$41,410.85		\$41,410.85

RescueNet11 \AMDSQL01\RESQNET\REPORTS\BILLING\MISCELLANEOUS\SUBBATCH7.RPT

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

Submission Batch Report

Carson City Fire Department

Batch 29,920 Batch date: 12/6/2010 9:10:33AM

Batch	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2010-07-04	0096-A	62,622	ALVARADO, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
2010-07-17	0294-A	66,710	BALEY, VALARIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$0.00	\$1,468.00
2010-08-16	0225-A	57,920	BEAUGER, FLORENCE, PHILLIP	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2010-08-04	0044-A	70,204	BECKMAN, SALLA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2010-08-04	0032-A	71,026	BECKMAN, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,087.14	\$0.00	\$1,087.14
2010-01-29	0101-A	9,824	CLIMENS, TIM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2009-08-27	0249-A	85,751	COLBERT, MARK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$75.00	\$0.00	\$75.00
2010-04-19	0074-A	37,002	COLBERT, MARK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$909.00	\$0.00	\$909.00
2010-06-28	0086-A	60,438	COLLIER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$451.00	\$0.00	\$451.00
2010-02-23	0051-A	17,848	COLLIER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2009-10-24	0187-A	106,460	COLLIER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$74.16	\$74.16	\$0.00
2009-12-02	0096-A	119,754	COLLIER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,212.08	\$1,212.08	\$0.00
2010-01-11	0264-A	3,398	COLLINS, CHRIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,279.00	\$0.00	\$1,279.00
2010-07-13	0066-A	64,928	COLWELL, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2010-07-14	0117-A	65,458	ECKMAN, MATTHEW	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,206.00	\$0.00	\$1,206.00
2010-08-18	0156-A	75,317	FITZHUGH, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,013.00	\$0.00	\$1,013.00
2010-08-04	0040-A	71,034	FRANKENBURGER, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2010-01-22	0090-A	7,102	GRASSO, MARK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$90.30	\$0.00	\$90.30
2010-07-28	0159-A	69,339	HARRISON, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-07-08	0225-A	63,897	HERRANDEZ, JUAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,345.00	\$0.00	\$1,345.00
2010-01-26	0058-A	8,127	JEANBLANC, CAROL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,243.00	\$1,243.00	\$0.00
2010-01-15	0114-A	4,982	JEANBLANC, CAROL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,475.00	\$0.00	\$1,475.00
2010-09-20	0008-A	83,520	JOHNSON, MICHAEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
2010-06-07	0155-A	54,446	LETENDER, MERCEDES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,279.00	\$0.00	\$1,279.00
2010-07-16	0233-A	66,300	LINAREZ, HEATHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,427.00	\$0.00	\$1,427.00
2010-07-14	0118-A	65,459	LOMBARDI, JOSEPH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
2010-01-07	0274-A	2,430	MCLIN, DENNIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,227.00	\$0.00	\$1,227.00
2010-09-23	0074-A	84,954	MCLINTYRA, MAJANI	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,227.00	\$0.00	\$1,227.00
2010-08-05	0075-A	71,346	MITCHELL, SYLVIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$50.00	\$0.00	\$50.00
2010-06-30	0939-A	37,419	MUSSELMAN, ROBERTA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,427.00	\$0.00	\$1,427.00
2010-04-27	0212-A	40,904	NEISER, CHARLES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.10	\$0.00	\$1,335.10
2010-02-25	0273-A	19,953	NEISER, CHARLES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2010-08-06	0276-A	72,683	PHILLIPS, KIMBERLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,522.00	\$0.00	\$1,522.00
2009-11-13	0233-A	14,592	REYNOLDS, DONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,384.70	\$0.00	\$1,384.70
2010-06-23	0048-A	58,907	RUSSO, FREDRICK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,206.00	\$0.00	\$1,206.00
2010-09-09	0229-A	81,676	SHARPE, SKYLIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-02-28	0256-A	21,126	SIMPSON, JESSICA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2010-05-15	0189-A	46,654	SOLIS, BLANCA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-06-21	0148-A	57,988	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,138.00	\$0.00	\$1,138.00
2010-02-01	0077-A	10,578	SULLENBURGER, HOWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,420.00	\$0.00	\$1,420.00
2010-08-29	0236-A	78,943	TRIANO, LUIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00
2010-01-12	0134-A	3,406	WATSON, RANDALL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,394.00	\$1,394.00	\$0.00

Trip count: 42

\$50,258.00 \$16,596.04 \$33,661.96

Trip Date	Job	Run	Name	Current Payor	Schedule	Event	Reason for write off	Charges	Credits	Balance
2010-07-10	0068-A	63,918	SMITH, KAREN	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,253.00	\$0.00	\$1,253.00
2010-02-01	0085-A	10,586	SMITHMERRIMAN, LINDA	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,171.00	\$0.00	\$1,171.00
2010-06-11	0238-A	57,853	STONER, BONNA	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,174.00	\$0.00	\$1,174.00
2010-06-07	0156-A	54,447	STROM, JOYCE	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,174.00	\$1,081.60	\$92.40
2010-02-18	0119-A	16,882	TIVANERO, ANGELA	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,210.00	\$1,130.00	\$80.00
2010-06-12	0205-A	57,864	TROWBRIDGE, DANWY	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,494.00	\$0.00	\$1,494.00
2010-06-10	0267-A	57,824	TRESMILLES, KYLE	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00
2010-08-24	0205-A	77,148	VERDUCCI, CAROL	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,399.00	\$1,349.00	\$50.00
2009-06-20	0263-A	60,662	WALSH, KATHLEEN	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,443.00	\$311.45	\$1,131.55
2010-06-07	0151-A	54,442	WARREN, MICHAEL	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,312.00	\$937.00	\$375.00
2010-06-12	0200-A	57,859	WHITE, FRAN	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
2010-07-18	0235-A	66,716	WOODS, KIMBERLY	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$676.00	\$0.00	\$676.00
2009-02-19	0056-A	15,722	WRIGHT, DEBBIE	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,105.00	\$884.00	\$221.00
2010-07-20	0211-A	67,298	WRIGHT, LARRY	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-04-02	0236-A	32,110	YOUNG, DAVID	BILL PATIENT	Collection Agency/ External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
Trip count: 88								\$115,764.00	\$52,457.04	\$63,306.96

RescueNet
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Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2010-08-19	0187-A		75,714 SPAULDING, CHERIDAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,446.00	\$0.00	\$1,446.00
2010-07-03	0132-A		62,251 STEEN, KATHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-08-08	0067-A		71,965 SULLIVAN, IRVAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-06-17	0184-A		57,934 TAGLIAMONTE, VINCENT	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-06-26	0096-A		59,956 TAGLIAMONTE, VINCENT	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-07-12	0073-A		66,744 TERSTENGE, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-06-17	0080-A		64,373 TOLBERT, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
2010-06-11	0177-A		57,927 TREASE, CINDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,335.00	\$1,093.00	\$242.00
2010-06-11	0225-A		57,840 TURNER, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,389.00	\$1,094.56	\$294.44
2010-07-04	0099-A		62,625 VANBREEMEN, BERTRAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,381.00	\$1,290.02	\$90.98
2010-08-19	0180-A		75,707 WRIGHT, RUBIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coil	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
					TRIP COUNT			\$106,183.00	\$38,235.13	\$67,947.87

Batch	Job	Name	Current Patient	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2010-09-28	30.361	85.658 ARBAHAMSON, ROBERT	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,187.00	\$394.23	4892.77
2010-09-15	0033-A	57293 ARNEODOZO, LUNA	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,867.00	\$0.00	\$1,867.00
2010-06-17	0128-A	81.398 BODENSCHITZ, JEFF	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,144.00	\$0.00	\$1,144.00
2010-06-25	0206-A	59.941 BOWLER, ROSE	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,335.00	\$0.00	\$1,335.00
2009-09-06	0207-A	59.942 CASTRO III, ARMANDO	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,146.00	\$0.00	\$1,146.00
2010-09-28	0203-A	60.490 CASTRO, ROBBIE	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,092.00	\$0.00	\$1,092.00
2010-08-31	0088-A	75288 COMBS, TWYSS	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,673.00	\$0.00	\$1,673.00
2010-09-30	0182-A	42999 CORTEZ, GABRIELA	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2010-06-26	0101-A	43.460 CORTEZ, GABRIELA	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,312.00	\$0.00	\$1,312.00
2010-09-17	0085-A	59.961 CRAUGH, OWEN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,190.00	\$0.00	\$1,190.00
2010-11-11	0235-A	83.423 DAVENPORT, GACE	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$4,420.00	\$0.00	\$4,420.00
2010-07-27	0213-A	101.044 DOUGLAS, JOHN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,420.00	\$0.00	\$1,420.00
2010-08-25	0226-A	69.328 DOUGLAS, JOHN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-1-05	0122-A	72.934 DOUGLAS, JOHN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,144.00	\$0.00	\$1,144.00
2010-06-16	0228-A	75.320 DUMOND, TRAVIS	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,269.00	\$0.00	\$1,269.00
2010-08-21	0191-A	57.941 FOSS, BRIAN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2010-09-06	0156-A	75.720 GASCON, LACEY	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$561.00	\$448.80	\$112.20
2010-09-12	0090-A	89.022 GAST, ROBERT	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,201.00	\$0.00	\$1,201.00
2010-08-31	0250-A	82.948 GOWIN, EILEEN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,108.00	\$0.00	\$1,108.00
2010-09-02	0221-A	83.915 GORMON, GERALD	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,105.00	\$0.00	\$1,105.00
2010-10-08	0221-A	90.416 GORMON, GERALD	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,082.00	\$0.00	\$1,082.00
2010-08-06	0176-A	93.822 GORMON, GERALD	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,128.00	\$0.00	\$1,128.00
2010-09-18	0053-A	71.362 GRAHM, ROBERT	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,059.00	\$0.00	\$1,059.00
2010-09-22	0062-A	83.512 GREEN, RANDALL	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,320.00	\$0.00	\$1,320.00
2010-08-24	0221-A	84.932 HAGE, CLAUDY	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,315.00	\$0.00	\$1,315.00
2010-09-18	0244-A	83.415 HAMILTON, JAMES	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,369.00	\$0.00	\$1,369.00
2010-09-18	0052-A	80.688 HANCOCK, LAURIE	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,167.00	\$0.00	\$1,167.00
2010-09-12	0194-A	83.592 HANCOCK, LOUI	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,422.00	\$0.00	\$1,422.00
2010-09-06	0217-A	25.088 HARLOW, MICHAEL	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,235.00	\$0.00	\$1,235.00
2010-09-24	0056-A	81.058 HARRISON, JOSH	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,355.00	\$0.00	\$1,355.00
2010-09-24	0242-A	84.967 HARRISON, MARTHA	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,099.00	\$0.00	\$1,099.00
2009-05-26	0268-A	46.646 HAYS, RICHARD	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,560.00	\$0.00	\$1,560.00
2010-05-17	0022-A	52.091 HEDLOS, MICHE	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,341.00	\$0.00	\$1,341.00
2010-06-24	0253-A	46.676 JEFFERSON, THOMAS	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,073.92	\$1,073.92	\$0.00
2010-06-24	0082-A	59.938 JONES, JIMMY	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,283.00	\$0.00	\$1,283.00
2010-09-12	0199-A	64.373 JONES, SUSAN	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,552.00	\$1,552.00	\$0.00
2010-09-12	0199-A	83.407 KNIGHT, CHARLES	BILL PATIENT	Collectors - Bad address	Pend Referral to External Col	Sent to collectors. Bad address.	\$1,552.00	\$1,552.00	\$0.00

Trp Date	Job	Name	Current Payer	Schedule	Event	Reason for Write off	Charges	Credits	Balance
2010-09-21	0007-4	83,907 LAMBLE, AMON	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,389.00	\$0.00	\$1,389.00
2010-09-06	0209-4	81,050 LEAL, MARIE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,381.00	\$1,290.02	\$90.98
2010-05-03	0225-4	44,253 LEAL, MARIE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,491.00	\$1,401.79	\$89.21
2010-05-09	0233-4	94,429 LIMBERG, STEPHANIE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,259.00	\$1,167.10	\$91.90
2010-05-22	0232-4	94,429 LIMBERG, STEPHANIE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,250.00	\$1,171.50	\$78.50
2010-09-28	0214-4	64,439 LUDWIG, FLOD	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,279.00	\$0.00	\$1,279.00
2010-01-12	0133-4	3,405 MACDONALD, EVELIN	VA MEDICAL CENTER 1000	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$986.65	\$72.35
2010-06-16	0168-4	24,586 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,144.00	\$0.00	\$1,144.00
2010-06-02	0228-4	57,923 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,002.00	\$1,008.30	\$93.70
2010-10-10	0188-4	70,879 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,002.00	\$972.14	\$29.86
2010-11-04	0164-4	90,651 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,002.00	\$1,008.30	\$93.70
2010-10-10	0164-4	90,651 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,002.00	\$1,008.30	\$93.70
2010-11-08	0165-4	99,297 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$985.20	\$73.80
2010-10-10	0192-4	100,680 MACDONALD, EVELIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,082.00	\$993.76	\$88.24
2010-07-12	0191-4	87,848 MANNES, DESTIN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,292.00	\$0.00	\$1,292.00
2010-07-20	0077-4	64,370 MERRROW, GEOFFREY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,292.00	\$0.00	\$1,292.00
2010-07-20	0076-4	67,307 MILLER, AMBER	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,402.00	\$0.00	\$1,402.00
2010-08-26	0160-4	79,290 MILLER, EDWARD	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,312.00	\$1,275.14	\$36.86
2010-10-03	0199-4	88,442 MILLER, EDWARD	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,312.00	\$1,275.14	\$36.86
2010-10-16	0284-4	92,201 MILLER, EDWARD	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,210.00	\$1,153.62	\$56.38
2010-09-08	0174-4	81,090 MILLS, LYLE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,269.00	\$0.00	\$1,269.00
2010-03-04	0226-4	22,009 PADRON, TANNY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,174.00	\$0.00	\$1,174.00
2009-09-22	0231-4	58,638 PANKS, HEDERICK	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,174.00	\$0.00	\$1,174.00
2009-12-21	0233-4	82,609 PANKS, HEDERICK	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,174.00	\$0.00	\$1,174.00
2010-10-14	0184-4	82,609 PANKS, HEDERICK	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,174.00	\$0.00	\$1,174.00
2010-10-14	0184-4	82,609 PANKS, HEDERICK	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,174.00	\$0.00	\$1,174.00
2010-06-19	0185-4	57,864 RANNEY, ROBERT	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,427.00	\$0.00	\$1,427.00
2010-09-10	0185-4	57,864 RANNEY, ROBERT	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,427.00	\$0.00	\$1,427.00
2010-04-24	0162-4	81,683 RICHARDS, MARK	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,335.00	\$0.00	\$1,335.00
2010-08-05	0072-4	89,593 RODRIGUES, DAVID	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,560.00	\$1,242.75	\$317.25
2010-08-10	0072-4	71,343 SWALE, GAYLE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,102.00	\$0.00	\$1,102.00
2010-08-10	0072-4	71,343 SWALE, GAYLE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,102.00	\$0.00	\$1,102.00
2010-07-20	0105-4	62,631 SHAW, BARBIE	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,190.00	\$0.00	\$1,190.00
2010-09-16	0186-4	83,394 SMITH, JOHN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,900.00	\$0.00	\$1,900.00
2010-09-24	0052-4	84,963 SWENSON, JAMES	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,420.00	\$0.00	\$1,420.00
2010-06-19	0176-4	57,955 SWENSON, GREGORY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,259.00	\$1,065.27	\$193.73
2010-09-18	0058-4	87,844 SWINDELL, ROBERT	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$0.00	\$1,059.00
2010-10-19	0183-4	72,323 TERRY, HARRY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,082.00	\$1,008.82	\$73.18
2010-10-19	0183-4	72,323 TERRY, HARRY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,082.00	\$1,008.82	\$73.18
2010-07-25	0183-4	68,618 WELCH, LARY	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,082.00	\$0.00	\$1,082.00
2010-08-11	0007-4	72,684 WIGGINS, RICO	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,445.00	\$0.00	\$1,445.00
2010-10-01	0189-4	99,714 WILSON, RYAN	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,105.00	\$0.00	\$1,105.00
2010-08-28	0089-4	87,246 WOOD, WILLIAM	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$0.00	\$1,059.00
2010-08-28	0089-4	87,246 WOOD, WILLIAM	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$0.00	\$1,059.00
2010-08-28	0213-4	79,359 WOOD, WILLIAM	BILL PATIENT	Collectors - Bid Address	Perid Referral to External Col	Sent to collectors. Bid address.	\$1,059.00	\$0.00	\$1,059.00

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