

**City of Carson City
Request for Board Action**

Date Submitted: 07/12/2011

Agenda Date Requested: 7/21/2011
Time Requested: Consent

To: Mayor and Supervisors

From: Nick Providenti, Director of Finance
Stacey Giomi, Fire Chief

Subject Title: For Possible Action: 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 \$518,082.79 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
 Formal Action/Motion Other (Specify)

Does this action require a Business Impact Statement: Yes 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 \$518,082.79 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 deceased 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 \$518,082.79.

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 January 1, 2011 through June 30, 2011.

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 \$518,082.79.

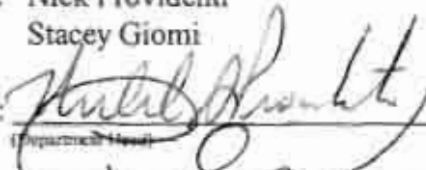


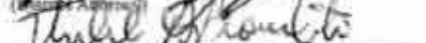
Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$518,082.79.

Alternatives:

- 1) Reject Application
- 2) Modify Application

Prepared By: Nick Providenti
Stacey Giomi

Reviewed By:  Date: 7/12/11
:  Date: 7/12/11
:  Date: 7/12/11
:  Date: 7/12/11
(Department Head)
(City Manager)
(Finance Director)
(Finance Director)

Board Action Taken:

Motion _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2011: \$518,082.79
 Total Potential to Write-Off, July 2010-June 2011: \$1,141,808.90

Batch	Trin Date	Job	Name	Rate	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
30814	2010-09-03	0261-A	80698 AIELLO, PAULA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
30814	2010-06-18	0213-A	57951 ALBERT, JOHN		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,075.00	\$979.00	\$100.00
30814	2010-09-15	0220-A	83206 ALVAREZ, BRANDON		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
30814	2010-09-04	0258-A	80708 ARMSTRONG, NATIS		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
30814	2010-08-31	0179-A	78965 AVILA-SAUCEDO, DEFINA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
30814	2010-07-30	0215-A	70184 BARRETT, PATRICIA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18
30814	2010-08-22	0084-A	76208 BARRETT, PATRICIA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18
30814	2010-08-22	0084-A	71203 BENDER, SUSAN		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$1,378.39	\$89.61
30814	2010-06-27	0077-A	59970 BERSSET, YVONNE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$1,450.56	\$40.44
30814	2010-08-28	0218-A	78934 BIGPOND, DONALD		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
30814	2010-09-03	0263-A	80700 BLANCHARD, DANIEL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
30814	2010-09-10	0143-A	81681 BLANCHARD, DANIEL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$410.00	\$0.00	\$410.00
30814	2010-09-21	0006-A	83911 BLANCHARD, DANIEL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
30814	2010-09-21	0009-A	83914 BOWLING, RICHARD		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
30814	2009-11-08	0275-A	112288 BREAUULT, DOROTHY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
30814	2010-06-21	0185-A	52985 BUGUGERIO, BRENDA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$1,067.00	\$87.55
30814	2010-07-09	0129-A	63994 BUGUGERIO, BRENDA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$1,067.00	\$87.55
30814	2010-08-02	0113-A	70875 CARLSON, ROBERT		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,368.00	\$1,268.00	\$100.00
30814	2010-08-08	0074-A	71972 CARROLL, NANCY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,082.00	\$0.00
30814	2010-08-17	0204-A	75309 CHIARA, CAROLYN		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,254.00	\$1,167.14	\$86.86
30814	2010-09-19	0046-A	83516 CHURCHILL, ROBERT		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,356.76	\$88.24
30814	2010-09-12	0085-A	82043 CLARK, CHRISTNA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
30814	2010-09-04	0265-A	80715 COACH, WILLIAM		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
30814	2010-09-07	0213-A	81069 DONAHUE, LORRAINE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,338.00	\$0.00	\$1,338.00
30814	2010-07-26	0059-A	86624 DOWELL, GAIL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,254.00	\$0.00	\$1,254.00
30814	2010-07-26	0063-A	86628 DOWELL, GAIL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$993.76	\$88.24
30814	2010-09-14	0042-A	82377 EDGE, PAUL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,029.74	\$52.26
30814	2010-08-25	0228-A	77836 GAZAREK, FRANCES		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,098.00	\$0.00	\$1,098.00
30814	2010-06-28	0081-A	60433 GONZALEZSANCION, ERIKA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
30814	2010-09-20	0013-A	83525 GRAY, LESLIE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$0.00	\$1,236.00
30814	2010-09-07	0212-A	81068 HAINES, MATT		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,188.80	\$47.20
30814	2010-03-31	0207-A	31176 HALL, JANET		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,400.00	\$0.00	\$1,400.00
30814	2010-06-11	0220-A	57835 HALLAS, EMILY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
30814	2010-08-11	0015-A	72692 HAVKINMIETO, REBECCA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$933.60	\$233.40
30814	2010-08-28	0263-A	80356 HENDRICK, JAMES		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,473.00	\$0.00	\$1,473.00
30814	2010-01-05	0095-A	938 HOPKINS, VIOLA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,179.00	\$0.00	\$2,179.00
30814	2010-09-15	0205-A	83191 HOWARD, ANTONIO		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$1,180.77	\$111.23
30814	2010-07-30	0217-A	70186 HOWARD, JACKIE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
30814	2010-08-21	0214-A	71967 KEARNEY, TRACEY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,429.00	\$1,336.64	\$92.36
30814	2010-09-10	0147-A	81685 LEWIS, MARIANNA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,923.00	\$0.00	\$1,923.00
30814	2010-09-01	0155-A	78974 LOGGIURATO, JOSEPH		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
30814	2010-09-19	0048-A	83518 LOW, CHRIS		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
30814	2010-04-30	0209-A	42238 MALONE, CLINT		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
30814	2009-12-20	0280-A	126953 MEFORD, JERIMYAH		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
30814	2010-09-15	0219-A	83205 MORELLI, MELISSA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
30814	2010-07-19	0075-A	66746 MUELLER, MARK		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
30814	2010-09-01	0166-A	78985 OLIVEREZ, BRITNAY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00
30814	2010-09-07	0204-A	81060 ORIHUELA, BETTY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,231.00	\$1,117.01	\$113.99
30814	2010-06-06	0049-A	53261 ORTIZ, MARK		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,397.00	\$0.00	\$1,397.00
30814	2010-03-02	0267-A	25074 OSWALD, BETTY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00
30814	2010-08-24	0202-A	71015 PAUL, JO		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$1,413.90	\$220.10
30814	2010-02-22	0262-A	71145 PAUL, JO		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
30814	2010-07-24	0265-A	18425 PECK, EDWARD		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
30814	2010-07-26	0233-A	68608 PECK, EDWARD		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,246.76	\$88.24
30814	2010-07-26	0233-A	69324 PECK, EDWARD		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$1,063.47	\$126.53
30814	2010-06-27	0080-A	59973 PREWITT, TROY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$1,145.20	\$44.80
30814	2010-08-27	0231-A	78925 RAVENELLE, WILLIAM		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,011.33	\$47.67
30814	2010-04-19	0068-A	36996 RICHISON, BERNADINE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$1,090.00	\$100.00
30814	2010-06-11	0229-A	57844 RICHISON, BERNADINE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
30814	2010-08-20	0271-A	76196 RIDOLE, SHIRLEY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$1,534.00	\$100.00
30814	2010-08-07	0075-A	71955 ROCKSTROM, NATALIE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,698.00	\$1,561.38	\$136.62
30814	2010-03-31	0203-A	80684 SKENANDORE, SIERRA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$1,170.62	\$56.38
30814	2010-09-02	0245-A	80884 SKENANDORE, SIERRA		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
30814	2010-06-23	0054-A	59949 SQUIRES, DORIS		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,258.00	\$0.00	\$1,258.00
30814	2010-05-25	0214-A	83908 VALENTINE, MICHELLE		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,236.00	\$0.00	\$1,236.00
30814	2010-09-21	0003-A	82045 WESSELMAN, SOMMER		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$1,378.39	\$89.61
30814	2010-09-12	0087-A	82045 WESSELMAN, SOMMER		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
30814	2010-09-07	0211-A	69342 WRIGHT, LARRY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
31168	2010-10-01	0186-A	87843 ALVAREZ, VAL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
31168	2010-09-17	0079-A	84317 BLANCHARD, DANIEL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31168	2010-09-22	0070-A	84933 BLANCHARD, DANIEL		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$495.00	\$0.00	\$495.00
31168	2009-10-25	0094-A	106478 BREAUULT, DOROTHY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,379.00	\$0.00	\$1,379.00
31168	2009-10-25	0094-A	106478 BREAUULT, DOROTHY		BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$1,331.08	\$89.92

Batch	Trip Date	Job	Run	Names	Current Pavor	Schedule	Event	Reason	Charges	Credits	Balance
31168	2010-10-01	0199-A	87856	BURROK, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$561.00
31168	2010-09-27	0023-A	85234	CLAWSON, VERONICA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
31168	2010-05-07	0147-A	61304	DAVENPORT, CAROLE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,121.00	\$776.76	\$344.24
31168	2010-05-07	0162-A	44207	FAWLER, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,700.00	\$0.00	\$1,700.00
31168	2010-03-31	0162-A	30990	FRANKS, PAULA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,187.00	\$25.00	\$1,162.00
31168	2010-10-01	0190-A	87891	FRATO, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
31168	2010-10-06	0160-A	89024	GLANZMANN, JAMIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,726.00	\$0.00	\$1,726.00
31168	2010-09-23	0076-A	84956	GRIM, ROBERTA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31168	2010-10-02	0074-A	87856	GUTHRIE, KRYSITIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,700.00	\$0.00	\$1,700.00
31168	2010-08-30	0166-A	78947	HARDY, GENE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,258.00	\$1,182.82	\$75.18
31168	2010-09-24	0054-A	84965	HOSLER, DIANA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,187.00	\$0.00	\$1,187.00
31168	2010-09-28	0045-A	85852	HOWE, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
31168	2010-10-02	0076-A	87868	JACQUEZGONZALEZ, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00
31168	2010-06-22	0034-A	58000	KRICKMARTIN, KATHY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$1,135.00	\$200.00
31168	2010-08-06	0054-A	71163	LAWNER, CHRIS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
31168	2010-04-14	0310-A	43434	LAROCCO, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00
31168	2010-08-25	0219-A	70827	MAKARE, GOERGE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,254.00	\$1,167.14	\$86.86
31168	2010-07-22	0270-A	68281	MORTENSON, DOROTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,220.14	\$91.86
31168	2010-08-27	0147-A	78951	NEWTON, NICK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,401.00	\$1,301.00	\$100.00
31168	2010-08-28	0215-A	78931	NICKERSON, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,562.00	\$0.00	\$1,562.00
31168	2010-09-28	0044-A	85851	OGAN, JESSICA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,229.00	\$0.00	\$1,229.00
31168	2010-07-16	0237-A	66304	PARKINS, BRANDILEE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,470.00	\$0.00	\$1,470.00
31168	2010-07-20	0212-A	62790	PAYSON, FRANCES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
31168	2010-10-14	0226-A	92177	PETERSEN, MARUWINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
31168	2010-10-06	0167-A	89033	PHELAN, FRANK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,537.00	\$0.00	\$1,537.00
31168	2010-09-07	0215-A	81071	PLASTER, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,420.00	\$0.00	\$1,420.00
31168	2010-09-22	0076-A	84939	RAY, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
31168	2010-09-02	0241-A	80680	RIDDLE, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,365.00	\$1,276.39	\$88.61
31168	2010-01-12	0138-A	3410	SENKIWI, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,013.00	\$44.04	\$968.96
31168	2010-08-30	0174-A	78955	SWARTZ, TARA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$859.77	\$585.23
31168	2010-10-05	0210-A	89018	THAYER, TRUSTAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
31168	2010-09-25	0048-A	84975	VILLALOBOS, VINCENT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
31170	2010-10-11	0174-A	90459	BITTILLIE, BENNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31170	2010-10-04	0186-A	88451	BITTILLIE, BENNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
31170	2010-11-15	0192-A	101422	BITTILLIE, BENNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
31170	2010-11-30	0027-A	104320	BROWN, KENDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31170	2010-06-23	0287-A	115647	BROWN, KENNY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
31170	2010-10-30	0499-A	97306	HUNTER, RAHNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
31170	2010-08-04	0036-A	71030	LEHURAY, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18
31170	2010-08-23	0087-A	83209	LEHURAY, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,225.14	\$86.86
31170	2010-09-15	0223-A	64927	RASE, RUTH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$1,335.14	\$86.86
31170	2010-11-09	0152-A	99710	MASEY, KEENAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,321.00	\$0.00	\$1,321.00
31170	2010-10-15	0245-A	92189	MURRAY, PATRICK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
31170	2006-10-24	0199-A	95513	OLIVER, TAMATHA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$963.00	\$0.00	\$963.00
31170	2010-11-08	0291-A	101728	OLIVER, TAMATHA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,171.00	\$0.00	\$1,171.00
31170	2010-09-05	0244-A	80726	OLIVER, TAMATHA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,279.00	\$1,188.02	\$90.98
31170	2010-07-13	0065-A	64927	RASE, RUTH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31170	2010-05-20	0239-A	57978	WARNE, TOM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
31170	2010-09-06	0210-A	81051	WEBER, DARLENE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,292.00	\$1,202.39	\$89.61
31170	2010-07-26	0061-A	68628	WILSON, BERNICE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$1,335.14	\$86.86
31170	2010-11-02	0157-A	98009	WRIGHT, SHIRLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,404.00	\$1,311.64	\$92.36
311668	2010-11-01	0250-A	97989	ALFERES, GEBRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,444.00	\$0.00	\$1,444.00
311668	2010-11-08	0155-A	99217	ASHBY, JEREMY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,083.00	\$0.00	\$1,083.00
311668	2010-04-17	0147-A	36564	ASP, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,204.00	\$0.00	\$1,204.00
311668	2010-11-07	0174-A	98207	AUE, SEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
311668	2009-02-13	0141-A	14216	AVILA, JOSELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
311668	2010-07-16	0223-A	66590	BACON, TRACY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,963.00	\$0.00	\$1,963.00
311668	2010-11-10	0205-A	100693	BALZER, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$1,136.40	\$221.60
311668	2010-10-22	0254-A	94481	BAUER, SHERI	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,680.00	\$0.00	\$1,680.00
311668	2010-08-17	0208-A	75313	BEAVERS, SALINA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
311668	2010-10-28	0299-A	96426	BENNETT, TERRI	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,229.00	\$1,142.14	\$86.86
311668	2010-10-28	0309-A	96436	BENNETT, TERRI	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
311668	2010-07-11	0063-A	60953	BILAK, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
311668	2010-10-10	0190-A	59432	BOHANNAN, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00
311668	2010-10-28	0321-A	96486	BOHANNAN, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
311668	2010-10-21	0173-A	93836	BORTNER, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
311668	2010-08-13	0152-A	73610	BOWLING, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
311668	2010-04-24	0057-A	39588	BOWMAN, ALLAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
311668	2010-05-29	0106-A	51394	BRYANT, BRIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-08-26	0207-A	78844	BUGGRIO, BRENDAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-10-15	0238-A	92182	SUSTAMANTE, DONALDO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,256.00	\$1,166.39	\$89.61
311668	2010-05-14	0190-A	57885	CLAUSSEN, CINTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-08-23	0096-A	75808	COLWELL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,245.00	\$200.00
311668	2010-08-14	0055-A	72690	COLWELL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-08-15	0031-A	73639	COLWELL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-08-20	0156-A	75719	COLWELL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
311668	2010-08-21	0017-A	75733	COLWELL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$1,180.76	\$88.24
311668	2010-11-04	0167-A	98198	COOK, JAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
311668	2010-06-06	0038-A	53250	DEMS, NANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
311668	2010-09-14	0047-A	82382	DILLON, CLAIRE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,212.00	\$100.00
311668	2010-09-14	0047-A	82382	DILLON, CLAIRE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,379.00	\$1,103.20	\$275.80

Batch	Trlo Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
31668	2010-08-26	0202-A	7839	DUKE, JOHN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$454.44	\$627.56
31668	2010-09-23	0081-A	84961	ECHOLS, SUE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$1,378.39	\$89.61
31668	2010-10-11	0179-A	90464	ENOCH, DWAYNE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
31668	2010-06-27	0069-A	59862	FAIR, ROBERT	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
31668	2010-10-20	0166-A	93812	GARNICA, ELIZER	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
31668	2010-10-20	0172-A	93818	GERARD, JORDAN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,171.00	\$0.00	\$1,171.00
31668	2010-11-12	0243-A	101057	GOODE, SHAWN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
31668	2010-07-18	0245-A	66726	HARMAN, MARY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
31668	2010-06-23	0043-A	58906	HARRISON, DENNIS	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,197.00	\$0.00	\$1,197.00
31668	2010-07-01	0143-A	61360	HODGES, DANIEL	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,302.00	\$569.39	\$732.61
31668	2010-09-16	0197-A	83405	HORST, RAULPH	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
31668	2010-10-02	0080-A	87872	HONARD, WAYNE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
31668	2010-06-19	0179-A	57998	JENKINS, MARVIN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
31668	2010-10-09	0233-A	90435	JOHNSTON, STEVEN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
31668	2010-08-02	0116-A	70878	JOHNSTON, PATRICIA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
31668	2010-07-15	0232-A	66299	JONES, TANISHA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,395.00	\$0.00	\$1,395.00
31668	2010-05-25	0224-A	50418	KETCHAM, CHARLOTTE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,302.00	\$569.39	\$732.61
31668	2010-04-05	0171-A	32598	KINSEY, TIMOTHY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
31668	2010-10-22	0247-A	94474	KIZER, AMY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
31668	2010-09-09	0213-A	81660	KOPP, JAMES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,207.00	\$0.00	\$1,207.00
31668	2010-09-09	0223-A	81665	KOPP, JAMES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18
31668	2009-10-23	0271-A	106455	KUZIRIAN, DAVID	PEPP 690450	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,576.00	\$1,493.26	\$82.74
31668	2010-08-13	0050-A	73608	LANDON, LINDA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31668	2010-11-15	0195-A	101425	LEONARD, KRISTIN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
31668	2010-11-04	0179-A	98210	MARTIN, DENISE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00
31668	2010-07-14	0110-A	69451	MATSON, JEREMY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31668	2010-10-14	0161-A	91521	MAUER, WAYNE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
31668	2010-08-26	0203-A	77840	MEADOWS, ROY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,420.00	\$0.00	\$1,420.00
31668	2010-06-18	0209-A	57947	MILLER, MAVIS	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
31668	2010-12-14	0130-A	109122	MOHROICK, WILLIAM	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,407.00	\$1,119.00	\$288.00
31668	2010-09-02	0248-A	80687	MOLLESON, PHILLIP	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,563.00	\$781.00	\$781.00
31668	2010-10-07	0231-A	88628	MONDRAGON, DANIEL	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,345.00	\$100.00
31668	2010-10-10	0191-A	90494	MORRIS, NANCY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,184.00	\$1,095.76	\$88.24
31668	2010-09-22	0081-A	84944	NAJERA, MARIA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,298.00	\$0.00	\$1,298.00
31668	2010-10-27	0092-A	57057	NORIEGA, PRISCILLA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
31668	2009-06-11	0235-A	57432	NORTON, DEBORAH	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
31668	2010-07-07	0071-A	63057	OLIN, LORRAINE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,407.00	\$1,119.00	\$288.00
31668	2010-04-24	0160-A	39591	OSBURN, RYAN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,563.00	\$781.00	\$781.00
31668	2010-11-04	0165-A	98196	OTT, BREANNA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,345.00	\$100.00
31668	2010-10-30	0493-A	97300	PACHECO, OCTAVIO	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,670.00	\$0.00	\$1,670.00
31668	2010-08-21	0226-A	76199	PARK, LEONE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
31668	2010-09-13	0021-A	82059	PECK, EDWARD	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$1,534.00	\$100.00
31668	2010-08-27	0148-A	78582	PECK, EDWARD	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,042.66	\$39.34
31668	2010-10-15	0235-A	92129	PETERSEN, MARIANNE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$1,064.62	\$40.38
31668	2010-10-17	0174-A	92213	PETERSEN, MARIANNE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
31668	2010-02-18	0144-A	16877	POULAKIDAS, LORNA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,187.00	\$0.00	\$1,187.00
31668	2010-10-24	0202-A	53240	ROSE, ELIZABETH	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,849.00	\$1,747.15	\$101.85
31668	2010-06-05	0046-A	101872	ROUNDS, TIFFANY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
31668	2010-11-16	0233-A	69333	SAMPLE, PAMELA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,698.00	\$1,550.84	\$147.16
31668	2010-07-27	0218-A	101063	SANDERS, LYDEN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
31668	2010-11-12	0238-A	83513	SCHREIBER, FREDRICK	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,829.00	\$0.00	\$1,829.00
31668	2010-04-19	0073-A	37001	SELLARS, DOLORES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
31668	2010-10-09	0239-A	90441	SHUE, DEBRA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,223.00	\$1,137.51	\$85.49
31668	2010-10-11	0183-A	90468	SKENADORE, CIERRA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$1,380.14	\$87.86
31668	2010-09-12	0091-A	82049	SMITH, FRANCIS	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
31668	2010-11-08	0156-A	98218	SNEED, KIMBERLY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
31668	2010-07-25	0175-A	68610	SPRINGER, MYRNA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,246.00	\$1,146.00	\$100.00
31668	2010-08-05	0070-A	71341	SPROULL, BRIAN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31668	2010-09-18	0053-A	83503	SULLIVAN, IRVAN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,348.00	\$0.00	\$1,348.00
31668	2010-09-22	0073-A	84936	SULLIVAN, IRVAN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
31668	2010-05-12	0202-A	48588	SUTTLE, SHELLEY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$1,268.39	\$89.61
31668	2010-06-11	0226-A	57841	TAFAYA, CARL	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$1,054.58	\$50.42
31668	2010-07-06	0213-A	63046	TAFAYA, EDDIE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
31668	2010-08-29	0237-A	78944	TREDO, ANDREA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$1,203.51	\$65.49
31668	2009-12-31	0234-A	130343	UNDERWOOD, CHARLES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
31668	2010-01-09	0157-A	2437	UNDERWOOD, CHARLES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$1,086.40	\$271.60
31668	2010-02-01	0082-A	10583	UNDERWOOD, CHARLES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$1,026.72	\$78.28
31668	2010-10-13	0154-A	90871	UNTEREINER, CHARLES	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,292.00	\$1,204.14	\$87.86
31668	2010-11-04	0181-A	98212	VISNOVITS, STEVEN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$1,336.84	\$85.16
31668	2010-11-04	0170-A	98203	WALTERS, MIKE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
31668	2010-06-20	0228-A	57967	WATSON, RONALD	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
31668	2009-01-29	0247-A	10036	WEISS, MELVIN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
31668	2010-10-09	0228-A	90430	WHITE, AMY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,450.00	\$0.00	\$1,450.00
31668	2010-09-27	0077-A	84940	WILCOX, DAVINA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
31668	2010-07-04	0101-A	62627	WILCOX, TRAVIS	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,744.00	\$0.00	\$1,744.00
31668	2010-09-26	0060-A	85320	3380POTULSKI, EDWARD	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,078.76	\$88.24
31668	2010-11-03	0181-A	109126	ALVAREZ, AILEY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
31668	2010-12-14	0134-A	109126	BANKOVICH, HELEN	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,235.00	\$1,246.76	\$88.24
31668	2010-09-05	0236-A	80718	BARNETT, JULIA	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31668	2010-08-08	0071-A	71969	BAXLEY, VALARIE	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,366.00	\$985.20	\$380.80
31668	2011-01-21	0018-A	5183	BECKETT, LARRY	BILL PATIENT	Collection Agency External	Perd Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
31668	2010-11-22	0097-A	102860	BECKMAN							

Batch	Trid.Date	Job	Run	Name	Current Payor	Schedule	Event	Reason	Charges	Credits	Balance
31669	2010-03-14	0239-A	23890	BOLDUC, NANCY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$1,074.30	\$73.70
31669	2010-11-26	0169-A	104257	BRIGHT, KELLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,399.00	\$0.00	\$1,399.00
31669	2010-08-30	0171-A	78952	CARR, ROSEMARIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,079.00	\$1,007.95	\$71.05
31669	2011-01-14	0058-A	4420	CIESINSKI, KUEDIGER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$0.00	\$1,148.00
31669	2010-06-11	0236-A	57851	COATES, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$0.00	\$1,148.00
31669	2010-07-17	0288-A	66714	COLLIER, GLENN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,210.00	\$1,123.14	\$86.86
31669	2010-10-10	0184-A	90447	COWLEY, DENNIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
31669	2010-07-17	0165-A	66309	DEAVIS, MARK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,302.00	\$0.00	\$1,302.00
31669	2010-02-26	0167-A	19982	DECHAMPLAIN, YVONNE	MEDICARE NEVADA	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,226.84	\$85.16
31669	2010-06-09	0037-A	54473	ELOKE, ANGELA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
31669	2010-12-01	0098-A	105149	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00
31669	2010-10-18	0194-A	93335	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
31669	2010-10-24	0205-A	95030	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
31669	2010-11-01	0254-A	97993	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00
31669	2010-11-03	0179-A	98023	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$0.00	\$1,125.00
31669	2010-11-24	0168-A	104281	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
31669	2010-11-27	0169-A	104281	ELLIS, SARINA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,256.00	\$0.00	\$1,256.00
31669	2010-09-29	0044-A	86217	EVANS, JEAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,647.00	\$1,523.13	\$123.87
31669	2010-07-08	0230-A	63398	FINCH, BAYLEE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,736.00	\$1,388.80	\$347.20
31669	2011-01-01	0401-A	16945	FLORES, VANESSA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,282.00	\$0.00	\$1,282.00
31669	2010-12-20	0117-A	110970	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
31669	2010-12-22	0347-A	113049	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,223.00	\$0.00	\$1,223.00
31669	2010-12-22	0354-A	113056	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$0.00	\$1,289.00
31669	2010-12-25	0186-A	113098	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
31669	2010-12-26	0121-A	113113	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,333.00	\$0.00	\$1,333.00
31669	2010-12-27	0049-A	113132	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
31669	2010-10-04	0192-A	88457	FUNESRUAS, CARLOS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
31669	2010-12-25	0182-A	113094	FUNESRUAS, CARLOS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$0.00	\$1,289.00
31669	2010-09-28	0053-A	85860	GABY, FRANK	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00
31669	2010-10-23	0230-A	94493	GETTIE, BEVERLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
31669	2010-10-25	0220-A	95046	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
31669	2010-11-05	0107-A	98222	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
31669	2010-11-27	0166-A	104278	GORMON, GERALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,095.00	\$0.00	\$1,095.00
31669	2010-06-12	0206-A	57885	HOWERTON, JERROLD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00
31669	2010-03-16	0202-A	26465	JENSEN, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
31669	2010-10-21	0167-A	93830	JENSEN, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
31669	2010-12-31	0009-A	114048	JENSEN, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,187.00	\$0.00	\$1,187.00
31669	2011-01-06	0058-A	17738	JENSEN, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
31669	2010-07-02	0280-A	62234	KIMBERLIN, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,213.00	\$1,122.02	\$90.98
31669	2010-10-16	0276-A	92193	KOJET, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00
31669	2010-11-24	0155-A	104233	LAAS, KURT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$676.00	\$0.00	\$676.00
31669	2010-05-29	0095-A	51383	LEEPER, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00
31669	2010-08-23	0090-A	76502	LINAREZ, HEATHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00
31669	2010-11-11	0231-A	101040	LINAREZ, HEATHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$1,077.33	\$47.67
31669	2010-10-14	0155-A	91515	LOOMIS, FLOYD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
31669	2010-05-07	0164-A	44209	NUMEZ, JAVIER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,256.00	\$0.00	\$1,256.00
31669	2010-08-30	0177-A	78958	ROMERO, KIMBERLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
31669	2010-10-25	0222-A	95048	ROWLAND, GREGG	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
31669	2010-11-16	0242-A	101881	SANKOS, LEMUEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
31669	2010-11-25	0188-A	104253	SHELBY, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
31669	2010-02-21	0093-A	17820	SIFUENTES, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,256.00	\$0.00	\$1,256.00
31669	2010-02-28	0260-A	21130	SIFUENTES, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,013.00	\$819.34	\$193.66
31669	2010-03-17	0093-A	26490	SKEMANDORE, REED	PHS / IHS 1539	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$1,029.95	\$75.05
31669	2010-12-02	0227-A	106020	STEHLIN, MICHAEL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
31669	2010-11-01	0252-A	97991	STERLING, CARL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,381.00	\$0.00	\$1,381.00
31669	2010-07-21	0139-A	67317	STOREY, SCOTT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00
31669	2005-08-01	0335-A	121896	YOUNG, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$938.00	\$313.00	\$625.00
32024	2010-10-31	0341-A	97319	ADAIR, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,050.08	\$77.92
32024	2010-10-20	0179-A	93825	BARRETT, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,032.95	\$49.05
32024	2010-11-05	0108-A	98223	BROSKI, ADRIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,011.33	\$47.67
32024	2010-06-07	0158-A	54449	CALE, ALAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,560.00	\$0.00	\$1,560.00
32024	2010-12-05	0041-A	106039	COLLINS, REBECCA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32024	2010-11-20	0176-A	102831	COUBROUGH, VICTORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
32024	2010-12-17	0196-A	110478	COX, CANDACE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32024	2010-12-04	0060-A	106031	DOOSCH, ZACHARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,296.00	\$0.00	\$1,296.00
32024	2010-11-07	0176-A	99209	ECOMAN, ASHLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,206.00	\$964.80	\$241.20
32024	2010-10-12	0150-A	102833	ERIKSEN, MELANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$1,123.14	\$86.86
32024	2010-11-19	0188-A	107512	FREDLOW, DONNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32024	2007-12-25	0223-A	131895	GARCIA-MENDOZA, JUAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$1,055.00	\$50.00
32024	2009-11-21	0179-A	116297	GUZMAN, MIGUEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$1,066.79	\$202.21
32024	2010-10-16	0289-A	92206	HAYES, HOLLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,449.00	\$1,102.93	\$1,346.07
32024	2010-10-19	0175-A	93343	HORNES, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,746.00	\$1,661.23	\$84.77
32024	2010-11-04	0172-A	98203	HORNER, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$1,082.31	\$42.69
32024	2010-12-08	0206-A	107512	HOSLER, DANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,204.00	\$932.00	\$272.00
32024	2010-10-10	0163-A	34365	HUGHES, FOX	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,138.00	\$0.00	\$1,138.00
32024	2010-10-12	0156-A	90864	JOHNSON, DOUGLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,125.00	\$1,082.31	\$42.69
32024	2010-11-02	0158-A	98010	JOHNSON, MARGARET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$1,096.95	\$49.05
32024	2010-10-23	0236-A	95016	JOHNSTON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$1,161.76	\$88.24
32024	2010-11-07	0173-A	99206	KARMEYER, KERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,356.76	\$88.24
32024	2010-12-07	0213-A	107493	MANNING, KELLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,151.00	\$1,051.00	\$100.00
32024	2010-08-31	0178-A	78964	MATTHEWS, WENDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00

Batch	Info.Date	Job	Bill	Name	Current.Patort	Schedule	Event	Reason	Charges	Credits	Balance
32024	2010-09-23	0077-A	84957	MCCLEAVEN, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,404.00	\$1,304.00	\$100.00
32024	2010-10-28	0315-A	96442	MCMANON, LONDON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32024	2010-10-11	0176-A	90461	MEREDITH, SAVANNAH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
32024	2010-11-20	0177-A	102832	MERRYMAN, BRANDON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,700.00	\$0.00	\$1,700.00
32024	2010-10-16	0279-A	92196	MUNOZ, JIM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
32024	2010-11-22	0085-A	102899	MURRY, TABATHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,196.00	\$0.00	\$1,196.00
32024	2010-11-03	0176-A	98022	PAUMER, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,443.00	\$1,353.39	\$89.61
32024	2010-09-12	0089-A	82047	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,055.85	\$26.15
32024	2010-10-05	0212-A	89020	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$1,064.62	\$40.38
32024	2010-11-06	0144-A	98525	PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,190.00	\$1,143.02	\$46.98
32024	2009-05-14	0231-A	47732	PIERCE, LARRY	CARSON VALLEY MED CTR	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,562.00	\$0.00	\$1,562.00
32024	2010-08-02	0106-A	70868	PROVENCER, ROMA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$1,362.67	\$271.33
32024	2010-01-22	0095-A	7107	RABE, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,289.00	\$1,205.18	\$83.82
32024	2010-12-13	0006-A	108208	RAMIREZ, CANDELARIO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,780.00	\$0.00	\$1,780.00
32024	2010-11-22	0100-A	102863	REYNOLDS, MARLA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
32024	2010-09-30	0052-A	86633	RIGGS, RON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,227.00	\$1,170.62	\$56.38
32024	2010-07-27	0220-A	69335	RIOS, ALIDA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
32024	2010-11-15	0158-A	101080	ROMERO, FLOR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32024	2010-08-17	0103-A	73601	RUND, ASHLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,299.00	\$0.00	\$1,299.00
32024	2010-11-21	0205-A	102843	SAENZALVARADO, SERGIO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
32024	2010-10-28	0294-A	96421	SARAJENA, JEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
32024	2010-11-03	0172-A	98018	SARAJENA, JEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$1,335.14	\$86.86
32024	2010-11-19	0189-A	102814	SCHODLER, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,174.00	\$0.00	\$1,174.00
32024	2010-12-19	0132-A	101499	SCOTT, EMILY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,355.00	\$0.00	\$1,355.00
32024	2010-08-06	0055-A	71364	SEVA, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$1,011.33	\$47.67
32024	2009-10-06	0194-A	98674	SHOENMAKER, JOANN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,227.00	\$0.00	\$1,227.00
32024	2010-04-05	0179-A	32606	SMITH, RANDY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32024	2010-09-24	0057-A	84968	TARANITINO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,258.00	\$1,258.00	\$0.00
32024	2010-09-18	0060-A	83510	TARANITINO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
32024	2010-10-01	0182-A	87839	TARANITINO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
32024	2010-10-02	0067-A	87859	TARANITINO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
32024	2009-12-16	0231-A	123827	TAYLOR, LARRY	SIERRA LIFE 18408	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
32024	2010-09-25	0045-A	106940	TERREBROOK, TERENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,236.00	\$0.00	\$1,236.00
32024	2010-12-09	0133-A	86218	THOMAS, RALPH	ST MARY'S HEALTHFIRST	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32024	2010-11-27	0151-A	104273	TIMMONS, ALECIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32024	2010-11-28	0042-A	104292	TOLL, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
32024	2010-12-11	0037-A	107937	TREJO, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
32024	2010-12-17	0185-A	110467	TREJO, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32024	2009-12-11	0299-A	124132	URRIBERG, MARGY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32024	2010-12-19	0133-A	110500	VALLEJO, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
32024	2010-10-20	0175-A	93821	WALKER, ESTELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,148.00	\$1,072.82	\$75.18
32024	2010-11-02	0154-A	98006	WALKER, ESTELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,125.00	\$1,077.33	\$47.67
32024	2010-11-23	0202-A	103720	WEAVER, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
32024	2010-11-18	0159-A	102205	WUONGEMA, JONAH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
32025	2010-12-08	0207-A	107513	BERRY, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$249.60	\$1,062.40
32025	2010-11-05	0113-A	98228	ELLIS, SARINA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
32025	2010-11-15	0191-A	101421	FROST, DON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00
32025	2010-09-26	0056-A	85316	GLOVER, JASMINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2010-07-26	0228-A	68994	HARMES, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
32025	2010-12-08	0197-A	107503	HATTON, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$1,057.14	\$86.86
32025	2010-12-19	0135-A	110502	KIEFER, LYNSEE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
32025	2010-11-02	0156-A	98008	LILE, SHAWNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,277.00	\$0.00	\$1,277.00
32025	2010-07-05	0097-A	65633	MANGLER, RON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$1,246.76	\$88.24
32025	2011-02-22	0076-A	15891	MASON, APRIL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,348.00	\$0.00	\$1,348.00
32025	2011-01-13	0052-A	4184	MCCULLY, BETTY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,274.90	\$1,190.92	\$83.98
32025	2011-01-05	0291-A	1728	MCGUIRE, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2009-07-21	0094-A	4435	MCGUIRE, SCOTT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,169.00	\$0.00	\$1,169.00
32025	2010-02-28	0294-A	70604	MENDOZAHALL, FLOYD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$1,243.60	\$91.40
32025	2010-11-25	0156-A	11124	MERRILL, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32025	2010-12-08	0203-A	104251	MILLS, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$2,094.00	\$0.00	\$2,094.00
32025	2010-11-20	0171-A	107509	NORIE, ELIDA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2011-01-16	0046-A	4496	STEVENSON, LEONARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,923.90	\$1,670.02	\$253.78
32025	2010-06-04	0076-A	53223	STOUT, BERTIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$1,291.79	\$89.21
32025	2010-12-02	0230-A	105023	SUTLIF, XENORA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2010-11-22	0083-A	102846	TEASDALE, KELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32025	2010-10-22	0248-A	94775	THORNTON, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2010-10-29	0465-A	96449	THORNTON, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
32025	2010-10-31	0383-A	97987	THORNTON, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32025	2010-09-06	0211-A	81052	TORRE, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,356.76	\$88.24
32025	2010-10-09	0231-A	90433	TROBELL, CLIFFORD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18
32025	2010-07-10	0070-A	63920	WHITEHOUSE, CLIFFORD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$909.00	\$150.00
32469	2010-12-14	0118-A	109110	ADAIR, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$1,246.76	\$88.24
32469	2010-12-28	0018-A	113144	AGUAYO, MAYELLA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,867.00	\$0.00	\$1,867.00
32469	2010-02-27	0240-A	20496	ANNOTTI, DELANA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,161.00	\$1,073.81	\$87.19
32469	2010-10-02	0077-A	87869	ANTHONY, ELIZABETH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,345.00	\$100.00
32469	2011-01-24	0015-A	6374	AUE, SEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$495.00	\$0.00	\$495.00
32469	2010-10-09	0234-A	90436	AVILA, URIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,595.00	\$0.00	\$1,595.00
32469	2010-05-26	0172-A	50424	AYRES, HARRIET	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
32469	2010-03-17	0095-A	76492	BLEVINS, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,226.84	\$85.16
32469	2010-09-01	0170-A	78989	BLEVINS, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,246.00	\$1,159.14	\$86.86
32469	2010-10-22	0250-A	94477	BONI, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,023.20	\$1,023.20	\$0.00

Batch	Trid Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance
32469	2010-11-15	0184-A	101414	CAMERON, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$1,335.14	\$86.86
32469	2010-06-09	0030-A	54466	CASTILLO, GREGORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,225.14	\$86.86
32469	2011-01-11	0031-A	3628	CLARE, KATHLEEN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32469	2010-11-08	0167-A	99709	CLAUSSEN, CINTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$1,245.00	\$200.00
32469	2010-11-14	0184-A	101702	CLEMENCE, DIANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,412.00	\$0.00	\$1,412.00
32469	2010-06-11	0221-A	57836	COOKE, CARROLL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,225.14	\$86.86
32469	2010-10-25	0215-A	95091	COOPER, CHRISTIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,537.00	\$1,337.00	\$200.00
32469	2010-10-18	0182-A	93323	CORDOVA, KRISTOPHER	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32469	2010-10-12	0157-A	90855	CUMMINGS, DEBORAH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,149.00	\$1,044.00	\$105.00
32469	2010-12-29	0004-A	113347	DANIELS, LAURALEE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,746.00	\$0.00	\$1,746.00
32469	2011-01-12	0068-A	4168	DAVIS, DARCY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,652.00	\$0.00	\$1,652.00
32469	2010-06-06	0036-A	53248	DAY, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$986.65	\$72.35
32469	2010-01-19	0047-A	5534	ELERY, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,360.00	\$0.00	\$1,360.00
32469	2010-01-27	0187-A	9791	EPFS, STARR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$1,270.14	\$87.86
32469	2010-01-23	0104-A	7650	EPFS, STARR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,171.00	\$981.04	\$189.96
32469	2010-10-21	0174-A	93837	FITZGERALD, KENNETH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$909.00	\$150.00
32469	2010-03-21	0078-A	27819	FOGELMAN, VICKY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,535.00	\$0.00	\$1,535.00
32469	2010-04-08	0154-A	33362	GARRARD, MADINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,226.84	\$85.16
32469	2010-12-25	0189-A	113101	GREEN, LESLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,311.00	\$0.00	\$1,311.00
32469	2010-12-12	0012-A	107991	GRIFFITH, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$779.20	\$556.80
32469	2010-07-23	0221-A	68290	GUNIER, EVA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,210.00	\$1,123.14	\$86.86
32469	2010-06-30	1947-A	60953	HARRIS, GLORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32469	2011-01-03	0275-A	1678	HERNANDEZ, ARTURO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32469	2010-07-14	0290-A	67293	HESS, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,233.00	\$1,175.24	\$57.76
32469	2010-11-18	0156-A	102202	HILL, CLIFFORD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32469	2010-01-19	0052-A	5539	HILL, SUE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$956.49	\$210.51
32469	2010-10-22	0259-A	94486	HORNKS, ROGER	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,194.00	\$1,094.00	\$100.00
32469	2010-12-19	0128-A	110495	HORNKS, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$2,229.00	\$2,115.38	\$113.62
32469	2011-01-19	0023-A	5072	JACKSON, JUSTIN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
32469	2010-12-02	0172-A	105614	JAGNICK, CECILIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,297.00	\$247.44	\$1,049.56
32469	2010-12-16	0208-A	110170	JAGNICK, CECILIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,289.00	\$1,109.00	\$180.00
32469	2010-11-29	0014-A	104296	JAMISON, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,360.00	\$1,271.76	\$88.24
32469	2010-12-12	0013-A	107942	JAMISON, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$1,057.14	\$86.86
32469	2011-01-13	0051-A	4183	JORGENSEN, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,300.00	\$0.00	\$1,300.00
32469	2010-10-20	0168-A	93814	KASTE, DEANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,250.00	\$0.00	\$1,250.00
32469	2010-10-22	0253-A	94480	KASTE, DEANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,192.24	\$157.76	\$1,034.48
32469	2010-09-30	0047-A	86628	LARSON, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,032.95	\$49.05
32469	2010-12-25	0184-A	113096	LEBLANC, RAYMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$150.00	\$243.00
32469	2010-09-04	0263-A	80713	LONG, WHITNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32469	2011-01-16	0041-A	4441	LOPEZ, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,634.00	\$352.45	\$1,281.55
32469	2009-11-19	0102-A	115369	LOREY, CHARLES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,121.00	\$0.00	\$1,121.00
32469	2011-01-10	0042-A	3618	MAUER, WAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,303.00	\$1,207.58	\$95.42
32469	2010-12-24	0182-A	113082	MCKELVEY, PATAICK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32469	2011-01-10	0040-A	3616	MENDOZA, HERIBERTO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32469	2010-05-12	0196-A	45852	MILES, RUSSELL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
32469	2010-10-18	0190-A	93331	MILLER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32469	2010-06-27	0078-A	59971	MILLINAKOS, TAYLOR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$985.20	\$73.80
32469	2010-09-20	0210-A	83524	MITCHELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,765.00	\$1,665.00	\$100.00
32469	2010-10-07	0230-A	89622	MITCHELL, JANET	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$1,028.45	\$76.55
32469	2011-01-17	0046-A	4464	MONTVOYA, CAMILLE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,102.00	\$1,079.57	\$22.43
32469	2010-12-18	0182-A	110486	MORRIS, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,399.00	\$859.30	\$539.70
32469	2010-05-25	0215-A	50410	NEAL, DEAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,151.00	\$1,071.70	\$79.30
32469	2010-10-16	0282-A	92199	NEHART, CLESS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,289.00	\$1,205.18	\$83.82
32469	2010-12-25	0191-A	113103	NORMAN, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$1,015.20	\$253.80
32469	2010-07-26	0055-A	68620	NORTH, VIOLA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,238.20	\$73.80
32469	2010-10-24	0086-A	7650	OLSON, EURENO	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,292.00	\$1,202.39	\$89.61
32469	2010-09-11	0221-A	82028	PACQUIBA, AGATON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.00	\$1,016.97	\$111.03
32469	2010-12-29	0013-A	113356	PERCIVAL, MARILYN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$1,246.76	\$88.24
32469	2010-05-06	0189-A	43880	POETNER, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32469	2010-09-24	0058-A	84989	PRICE, EDDIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$1,080.49	\$86.51
32469	2009-11-20	0263-A	116287	RICHARDSON, JACQUELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,356.00	\$0.00	\$1,356.00
32469	2010-11-21	0198-A	102638	RUSTAU, CECILIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,583.00	\$1,484.46	\$98.54
32469	2010-10-10	0192-A	90455	ROBINSON, TAYLOR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,013.00	\$607.80	\$405.20
32469	2010-10-29	0483-A	96467	ROMANDIA, RALPH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,005.60	\$76.40
32469	2010-12-07	0216-A	107496	ROWELL, ALEXANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00
32469	2011-01-13	0057-A	4189	SANCHEZ, CYNTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32469	2010-03-06	0258-A	25782	SARTOR, MURAYA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
32469	2010-03-16	0241-A	22891	SARTOR, MURAYA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,256.00	\$1,168.14	\$87.86
32469	2010-12-25	0183-A	113095	SORDIFF, SHERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,005.60	\$76.40
32469	2011-01-22	0008-A	5197	STANDRIDGE, SHANE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
32469	2010-01-06	0054-A	1734	TERRIBROOD, TERENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$2,045.00	\$0.00	\$2,045.00
32469	2010-12-27	0037-A	113120	TIMMONS, ALECIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
32469	2010-11-09	0159-A	99717	TUCKER, KATIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$994.00	\$150.00
32469	2010-11-25	0159-A	104254	UHLMEYER, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
32469	2011-01-13	0046-A	4178	UNICO, DOLORES	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32469	2010-03-07	0253-A	22797	WALKER, LORRAINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,572.00	\$1,445.10	\$126.90
32469	2010-06-30	1952-A	60958	WOMER, ALFEE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,358.00	\$976.65	\$381.35
32469	2011-01-14	0056-A	4418	WYATT, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32469	2010-05-23	0038-A	48443	YOUNDERIAN, HENRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,427.00	\$1,335.10	\$91.90
32469	2010-05-30	0118-A	51866	YOUNDERIAN, HENRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,279.00	\$1,189.79	\$89.21
32470	2010-11-25	0154-A	104249	ZALESKI, LYNNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,514.00	\$1,421.64	\$92.36
32470	2010-10-31	0339-A	97317	ALSUP, JASON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections.			

Batch	Trn Date	Job	Run	Name	Current Pwnt	Schedule	Event	Reason	Charges	Credits	Balance
32470	2010-07-21	0132-A	67310	BARNETT, JULIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$1,159.14	\$86.86
32470	2010-08-29	0235-A	78942	BENDER, SUSAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.00	\$1,335.14	\$86.86
32470	2011-02-05	0020-A	10305	BRENNANMANS, KEVIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,230.00	\$0.00	\$1,230.00
32470	2011-03-07	0073-A	19864	BURT, GARI	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
32470	2010-07-02	0284-A	62238	CANTER, CHESTER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$0.00	\$1,125.00
32470	2010-04-06	0082-A	71361	CARLSON, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$0.00	\$1,125.00
32470	2010-07-11	0059-A	63928	COONEY, LAUREL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,125.00	\$686.66	\$238.34
32470	2010-02-05	0248-A	12803	COX, GLORIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,259.00	\$1,185.27	\$93.73
32470	2009-10-14	0219-A	10131	COX, GLORIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$963.57	\$72.43
32470	2011-03-18	0027-A	22497	DAVIS, ROXIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$1,201.45	\$87.55
32470	2011-03-18	0028-A	22498	DAVIS, ROXIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
32470	2011-04-07	0074-A	30744	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,680.00	\$0.00	\$1,680.00
32470	2011-04-09	0024-A	30787	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
32470	2011-09-17	0092-A	33298	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,121.00	\$0.00	\$1,121.00
32470	2011-02-26	0036-A	16362	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
32470	2011-03-16	0094-A	22479	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
32470	2011-03-18	0037-A	27507	FRENCH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
32470	2010-06-18	0212-A	57950	KHALL, MASTOORA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
32470	2011-02-04	0021-A	9272	KOWALCZYK, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,225.14	\$86.86
32470	2010-10-23	0231-A	94494	LACREY, HEATHER	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$0.00	\$1,269.00
32470	2010-06-16	0218-A	57913	LOOMIS, FLOYD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,634.00	\$0.00	\$1,634.00
32470	2010-08-03	0050-A	71020	MACALISTER, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,246.76	\$88.24
32470	2011-03-09	0031-A	19886	MACALISTER, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$1,078.76	\$88.24
32470	2010-08-03	0042-A	71012	MAFFEI, LILIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,294.30	\$1,074.13	\$220.17
32470	2010-10-13	0155-A	90872	MCCOMB, BEVERLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,427.00	\$1,302.00	\$125.00
32470	2010-01-19	0035-A	55842	MCCOMB, BEVERLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,174.00	\$225.50	\$948.50
32470	2010-10-19	0179-A	93347	MOORE, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
32470	2010-10-25	0216-A	95942	MOORE, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,225.14	\$86.86
32470	2010-12-31	0007-A	114046	MORAN, LASCA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,225.14	\$86.86
32470	2010-06-05	0038-A	53232	NEODENRIEP, SHANNON	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,614.00	\$0.00	\$1,614.00
32470	2011-01-05	0280-A	1717	PAULLUS, LEIF	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00
32470	2010-12-28	0012-A	113138	RUNE, LANCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,900.00	\$0.00	\$1,900.00
32470	2010-05-12	0208-A	45884	ROBINSON, ERNEST	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,404.00	\$0.00	\$1,404.00
32470	2011-01-26	0040-A	7402	ROMERO, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$1,133.44	\$90.56
32470	2010-08-06	0043-A	71352	SAMPLE, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
32470	2009-11-19	0099-A	115366	SCHMERBER, CHRIS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00
32470	2010-07-15	0223-A	65883	SIM, JOAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
32470	2010-07-23	0225-A	68294	SPEAR, WILMA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,168.81	\$166.19
32470	2011-03-19	0024-A	22511	STARKE, SARAH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$972.14	\$86.86
32470	2010-12-27	0045-A	113128	STUMP, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,427.00	\$0.00	\$1,427.00
32470	2010-11-14	0187-A	101075	TAYLOR, JAMI	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00
32470	2011-01-18	0087-A	5063	WADE, JEFFERY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00
32470	2011-02-06	0023-A	10322	WALKER, MARGORIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,298.00	\$0.00	\$1,298.00
32470	2010-11-16	0241-A	101880	WALTON, JANET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,063.60	\$975.64	\$87.96
32470	2010-11-17	0180-A	101890	WEST, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,068.00	\$267.00
32470	2010-08-04	0038-A	71032	WHITTLE, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$882.82	\$199.18
32470	2011-01-06	0052-A	1732	WHITTLE, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$1,221.00	\$247.00
32470	2010-02-11	0224-A	14839	WILLIAMS, BILLIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00
32917	2010-10-15	0239-A	92183	BLEVINS, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,033.92	\$48.08
32917	2010-03-03	0134-A	21600	BOWMAN, ALLAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$1,123.20	\$280.80
32917	2010-07-31	0033-A	70195	BRANCO, JESSICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$700.00	\$635.00
32917	2011-01-03	0285-A	1699	BROOKS, CORINNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,273.00	\$0.00	\$1,273.00
32917	2011-02-18	0068-A	14301	BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,530.00	\$1,390.00	\$150.00
32917	2011-02-11	0069-A	14302	BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,266.00	\$1,012.80	\$253.20
32917	2011-01-30	0023-A	7445	BUCK, KYLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,331.00	\$0.00	\$1,331.00
32917	2010-03-12	0195-A	25089	CENITENO, JOAQUIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$0.00	\$1,825.00
32917	2010-10-31	0338-A	97316	CHANDLER, DANI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
32917	2010-10-13	0158-A	96875	CHAPIN, JAYEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,187.00	\$700.00	\$487.00
32917	2011-02-07	0008-A	10330	CHRISTOPHER, CLANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,230.00	\$895.60	\$334.40
32917	2011-02-11	0035-A	11816	CHRISTOPHER, CLANCY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,130.00	\$100.00
32917	2011-02-21	0009-A	110978	CLAUSSEN, CINTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32917	2011-02-12	0049-A	11829	CURRAN, CARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,245.00	\$200.00
32917	2011-01-27	0028-A	7412	EDGE, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32917	2011-02-13	0018-A	11835	EDGE, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,200.00	\$0.00	\$1,200.00
32917	2010-11-30	0021-A	104314	ENCINAS, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
32917	2010-03-22	0173-A	28323	FOGELMAN, WICKY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,295.00	\$150.00
32917	2010-11-11	0232-A	101041	GARCIA, TROY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,746.00	\$0.00	\$1,746.00
32917	2011-01-13	0045-A	4177	GASCON, LACEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32917	2010-11-12	0234-A	101048	GRAY, SABRINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
32917	2010-11-12	0234-A	101048	GRAY, SABRINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00

Batch	Trid Date	Job	Run	Name	Current Expayr	Schedule	Event	Reason	Charges	Credits	Balance
32917	2011-02-21	0094-A	15875	GUTTRON, LILIANA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,892.00	\$0.00	\$1,892.00
32917	2011-01-27	0022-A	7368	HARRINGTON, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,273.00	\$1,069.77	\$1,069.77
32917	2010-08-08	0073-A	71971	HARRISON, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,680.00	\$1,176.00	\$1,176.00
32917	2010-11-19	0195-A	102820	HEARN, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,906.00	\$0.00	\$1,906.00
32917	2010-12-08	0205-A	107511	HEINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,427.00	\$1,327.00	\$1,327.00
32917	2011-01-03	0288-A	1702	HITCHENS, RON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
32917	2010-11-26	0172-A	104260	HOUK, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,703.00	\$1,000.00	\$1,000.00
32917	2011-02-17	0103-A	14232	HOWARD, PATRICK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
32917	2011-02-07	0014-A	10396	HUARTE, MAITE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
32917	2011-02-10	0023-A	15738	HUGHES, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
32917	2011-02-01	0006-A	8673	JUREK, SHANNON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32917	2011-01-21	0021-A	5166	LAWSON, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
32917	2010-12-30	0015-A	114032	LEAL, MARIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,427.00	\$93.73	\$93.73
32917	2010-11-05	0111-A	98228	LEWIS, BRANDYN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$973.80	\$973.80
32917	2011-02-11	0027-A	11898	LINAREZ, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
32917	2010-01-29	0096-A	9819	LOPEZ, RAMON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$861.77	\$861.77
32917	2011-02-01	0004-A	8671	MARTINEZ, MEAGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,323.00	\$0.00	\$1,323.00
32917	2010-12-27	0035-A	113118	MCCULLOUGH, CARMEN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,125.00	\$1,068.62	\$1,068.62
32917	2011-01-06	0056-A	17336	MCDANIELS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
32917	2011-02-08	0020-A	10354	MCIJUNKINS, LENA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
32917	2011-01-01	0406-A	1650	MILLER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,296.00	\$0.00	\$1,296.00
32917	2010-06-22	0198-A	59800	MOODY, JACKSON	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,045.20	\$958.34	\$958.34
32917	2010-10-29	0467-A	96451	MORRIS, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32917	2010-12-14	0082-A	13329	MUNGER, MICHELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,151.00	\$1,071.70	\$1,071.70
32917	2010-12-31	0026-A	114065	NEWTON, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$2,100.00	\$0.00	\$2,100.00
32917	2011-01-08	0146-A	3295	OKAIE, NATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$869.76	\$869.76
32917	2010-12-25	0187-A	113099	OLEA, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,296.00	\$0.00	\$1,296.00
32917	2011-01-23	0032-A	6356	PAYNE, CHRISTINE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
32917	2010-11-05	0106-A	98221	PHILLIPS, NOEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
32917	2011-01-30	0026-A	7448	PHOUHAVONG, SISOUVANH	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$1,368.00	\$1,368.00
32917	2010-02-09	0009-A	10364	PRICE, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32917	2010-04-15	0076-A	37004	RAYWASS, JULIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00
32917	2011-02-04	0014-A	9265	REYNOLDS, WALTRAUD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,215.00	\$25.00	\$1,190.00
32917	2011-01-27	0023-A	7407	RICE, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
32917	2010-11-04	0171-A	98202	ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32917	2010-11-07	0175-A	99208	ROBINSON, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,312.00	\$1,225.14	\$86.86
32917	2011-01-29	0028-A	7430	SCOTT, LINDSEY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,233.00	\$1,144.76	\$88.24
32917	2011-01-01	0400-A	1644	SIMMONS, LAWRENCE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
32917	2010-12-01	0096-A	105147	STEARNS, TERRY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00
32917	2010-11-30	0024-A	104317	STOCKTON, JOYCE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,190.00	\$1,010.78	\$179.22
32917	2009-09-09	0056-A	89725	STOUT, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$1,290.02	\$90.98
32917	2010-12-25	0185-A	113097	TAGLIAMONTE, VINCE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,184.00	\$0.00	\$1,184.00
32917	2011-01-25	0080-A	4450	TOWNE, IRVING	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$392.00	\$0.00	\$392.00
32917	2011-01-25	0080-A	7390	TRIMBLE, THELMA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,700.00	\$0.00	\$1,700.00
32917	2010-09-18	0055-A	83506	WEBB, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
32917	2010-12-23	0213-A	113077	WIGGINS, BABY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
32917	2011-01-25	0079-A	7389	WYATT, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,302.00	\$0.00	\$1,302.00
32918	2011-04-04	0122-A	29776	ALTO, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,302.00	\$0.00	\$1,302.00
32918	2010-12-19	0124-A	110491	ARELLANO, JOSILYN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,716.00	\$0.00	\$1,716.00
32918	2011-01-03	0272-A	1671	BONI, BRENDIA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$508.80	\$760.20
32918	2010-07-12	0085-A	64378	BOSCO, DICKSY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,423.00	\$118.74	\$1,304.26
32918	2011-01-21	0017-A	5182	BOSCO, DICKSY	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$1,057.48	\$24.52
32918	2011-03-13	0030-A	20834	CAMBUURN, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,440.40	\$88.78	\$1,351.62
32918	2011-02-04	0015-A	9266	CANFIELD, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
32918	2010-10-09	0240-A	90442	CARROLL, ADAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32918	2010-10-31	0381-A	97985	CARROLL, ADAM	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$1,057.14	\$86.86
32918	2011-01-01	0405-A	1649	CLARK, DARYL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,121.00	\$1,035.51	\$85.49
32918	2010-11-28	0040-A	104290	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
32918	2010-12-25	0192-A	113104	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
32918	2011-01-14	0069-A	4431	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
32918	2011-02-20	0188-A	15649	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32918	2011-03-31	0190-A	27660	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,056.70	\$0.00	\$1,056.70
32918	2011-05-03	0196-A	39845	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,183.10	\$1,093.08	\$89.02
32918	2011-03-06	0048-A	19230	DURAN, JESSE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,093.50	\$1,016.96	\$76.54
32918	2011-03-24	0021-A	24157	GROENENDAL, CORNELIS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32918	2011-01-13	0047-A	4179	GUZMAN, MIGUEL	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,128.80	\$1,043.04	\$85.76
32918	2011-05-11	0202-A	42596	HANCOCK, LAURIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,381.00	\$1,104.80	\$276.20
32918	2011-03-07	0084-A	19975	HARRISON, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32918	2011-03-15	0034-A	21655	HEIDT, GINNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,578.00	\$0.00	\$1,578.00
32918	2011-01-28	0027-A	71669	HEITT, GINNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
32918	2011-01-10	0043-A	3619	JIBSON, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
32918	2011-04-22	0087-A	34861	JONES, DAVE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
32918	2010-10-11	0182-A	90467	KUNKEL, JEANETTE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32918	2011-04-18	0064-A	33310	ORTIZ, EVANGELINA	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,171.00	\$0.00	\$1,171.00
32918	2011-05-21	0037-A	44507	PEREZ, HECTOR	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
32918	2010-12-04	0065-A	106036	RAY, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,252.00	\$0.00	\$1,252.00
32918	2010-12-26	0114-A	113106	RAY, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,082.00	\$982.00	\$100.00
32918	2011-03-08	0058-A	19889	RUNNELS, MAE	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,246.00	\$1,146.00	\$100.00
32918	2011-03-19	0020-A	22438	SAFELL, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,670.00	\$0.00	\$1,670.00
32918	2010-12-30	0023-A	114040	STUMP, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Col	Sent to collections. No patient response.	\$1,397.00	\$0.00	\$1,397.00

\$518,082.79