

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

Date Submitted: 07/23/2013

Agenda Date Requested: 8/01/2013

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 \$782,567.82 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
(X) Formal Action/Motion () Other (Specify)

Does this action require a Business Impact Statement: () Yes (X) 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 \$782,567.82 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 exists 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 Wittman Enterprises. 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 \$782,567.82.

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, 2013 through June 30, 2013.

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 \$782,567.82

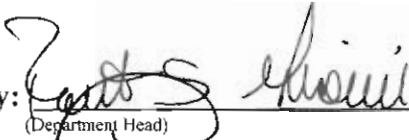
Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$782,567.82.

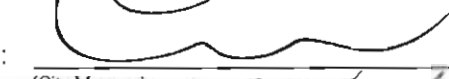
Alternatives:

- 1) Reject Application
- 2) Mod Application

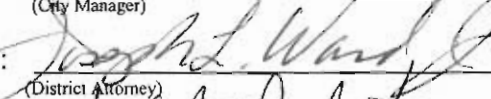
Prepared By: Nick Providenti
Stacey Giomi

Reviewed By: 
(Department Head)

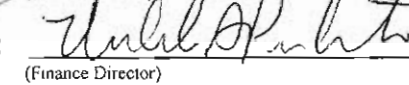
Date: 7/23/13

: 
(City Manager)

Date: 7/23/13

: 
(District Attorney)

Date: 7/23/13

: 
(Finance Director)

Date: 7/23/13

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
ALVARADO, MARIA	0124661	7/14/2012	\$94.80	Medicare paid its portion of the account. No response from patient on balance due on account.
ANDREWS, CANDACE	0126046	9/9/2012	\$1,315.00	No address for patient. Received mail return.
ANNABEL, TRENA	0124341	7/1/2012	\$1,144.00	No response from patient on balance due on account.
BALDWIN, KAREN	0124820	7/20/2012	\$1,297.00	No response from patient on balance due on account.
BARKER, DANIEL	0125599	8/22/2012	\$91.98	Medicare paid its portion of the account. No response from estate on balance due on account.
BEHRMANN, CHARLES	0124529	7/9/2012	\$1,445.00	No response from patient on balance due on account.
BOYD, LARRY	0126344	9/20/2012	\$1,422.00	No response from patient on balance due on account.
BREWER, RENEE	1226755	6/13/2012	\$393.00	No address for patient.
BREWER, RENEE	0124776	7/19/2012	\$393.00	Medicare denied for non-covered charges. No address for patient.
BREWER, RENEE	0124963	7/26/2012	\$131.25	Medicare paid its portion of the account. No address for patient.
BRITTON, PEGGY	0124463	7/6/2012	\$56.00	Insurance paid its portion of the account. No response from patient on balance due on account.
BROSHEARS, ROBERT	1172606	8/17/2011	\$86.00	Medicare paid its portion of the account. No response from patient on balance due on account.
BROSHEARS, ROBERT	1172609	8/17/2011	\$92.00	Medicare paid its portion of the account. No response from patient on balance due on account.
BURKE, JOHN	0126268	9/17/2012	\$80.02	Medicare paid its portion of the account. No response from patient on balance due on account.
BURKE, LOTTIE	0126268	9/17/2012	\$93.67	Medicare paid its portion of the account. No response from patient on balance due on account.
BURNS, JOHN	0124608	7/12/2012	\$1,190.00	No response from patient on balance due on account.
BURNS, JOHN	0124725	7/16/2012	\$1,128.00	No response from patient on balance due on account.
BUSSE, DANA	0125445	8/16/2012	\$1,190.00	No response from patient on balance due on account.
BUTTLER, DAVID	0124605	7/12/2012	\$1,269.00	Tricare sent \$470.77 to the patient. but no address on file for patient regarding balance due on account.
CALLUTHERS, WILLIAM	0125148	8/4/2012	\$1,246.00	No address for patient. Received mail return.
CARPENTER, LAURA	0124540	7/9/2012	\$93.67	Medicare paid its portion of the account. No response from patient on balance due on account.
CARPENTER, LAURA	0126026	9/8/2012	\$93.11	Medicare paid its portion of the account. No response from patient on balance due on account.
CHAVARRIA, HUGO	0126638	10/3/2012	\$35.71	Medicare paid its portion of the account. No response from patient on balance due on account.
CLARK, JOHN	0124567	7/10/2012	\$89.73	Insurance paid its portion of the account. No response from patient on balance due on account.
CLARK, JOHN	0125736	8/27/2012	\$76.08	Insurance paid its portion of the account. No response from patient on balance due on account.
CLARK, JOHN	0126025	9/8/2012	\$89.73	Insurance paid its portion of the account. No response from patient on balance due on account.
CLARKE, HARRIS	0124478	7/6/2012	\$1,128.00	No response from patient on balance due on account.
CLIBURN, STEPHEN	0126430	9/23/2012	\$1,059.00	No response from patient on balance due on account.
CONNMARTELLO, CHEYENNE	0124750	7/17/2012	\$1,167.00	No response from patient on balance due on account.
COTSONIS, NANCY	0126245	9/16/2012	\$1,148.00	Medicare denied for non-covered charges. No response from estate on balance due on account.
COTSONIS, NANCY	0126248	9/16/2012	\$1,082.00	Medicare denied for non-covered charges. No response from estate on balance due on account.
COTSONIS, NANCY	0126508	9/27/2012	\$1,273.00	Medicare denied for non-covered charges. No response from estate on balance due on account.
COUTTS, CHARLENE	0124741	7/17/2012	\$91.70	Medicare paid its portion of the account. No response from patient on balance due on account.
DARR, JAMES	0126124	9/12/2012	\$82.55	Medicare paid its portion of the account. No response from patient on balance due on account.
DARR, JAMES	0126182	9/14/2012	\$92.83	Medicare paid its portion of the account. No response from patient on balance due on account.
DOWELL, ANASTASIA	0125062	7/30/2012	\$1,494.00	Received mail return. No address for patient.
DOYLE, KENNETH	0124941	7/24/2012	\$1,723.00	No response from patient on balance due on account.
ELWELL, SCOTT	0125528	8/19/2012	\$1,161.00	No response from patient on balance due on account.
FINGARSON, RHONDA	0126323	9/19/2012	\$1,082.00	No response from patient on balance due on account.
FISHER, VERONICA	0124505	7/8/2012	\$93.67	Medicare paid its portion of the account. No response from estate
FISHER, VERONICA	0124663	7/14/2012	\$93.81	Medicare paid its portion of the account. No response from estate
FITZGERALD, SKYLAR	122593	1/14/2012	\$1,366.00	No address for patient.
FITZGERALD, SKYLAR	122600	1/14/2012	\$2,045.00	No address for patient.
FRATIS, DOUGLAS	0124501	7/7/2012	\$91.28	Medicare paid its portion of the account. No response from patient on balance due on account.

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GARCIA, AARON	0124729	7/16/2012	\$1,246.00	No response from patient on balance due on account.
GARCIA-ORTIZ, ESTHER	0124757	7/18/2012	\$1,362.00	No response from patient on balance due on account.
GASSWINT, ALICE	0124569	7/10/2012	\$90.86	Medicare paid its portion of the account. No response from patient on balance due on account.
GATLIN, KATHRYN	0124763	7/18/2012	\$1,509.00	No response from patient on balance due on account.
GONZALES, RONALD	0124845	7/22/2012	\$150.00	Insurance paid its portion of the account. No response from patient on balance due on account.
GOODWILL, DOREEN	0125538	8/20/2012	\$1,233.00	No response from patient on balance due on account.
GRINKER, GARY	0124793	7/20/2012	\$1,532.00	No response from patient on balance due on account.
GROTE, MARILOU	0126545	9/28/2012	\$91.00	Medicare paid and patient has Medi-Cal Of California. Patient is deceased.
GRUENWALD, CHRISTA	0124982	7/27/2012	\$1,082.00	No response from patient on balance due on account.
GRUENWALD, CHRISTA	0124986	7/27/2012	\$1,723.00	No response from patient on balance due on account.
GUINN, MILLICENT	0126071	9/10/2012	\$97.33	Medicare paid its portion of the account. No response from patient on balance due on account.
GUZMAN, FRANK	0126767	10/9/2012	\$1,190.00	No response from patient on balance due on account.
HARLOW, MICHAEL	0125575	8/21/2012	\$1,036.00	No address for patient. Received mail return
HEIDENRICH, LANCE	0126748	10/8/2012	\$1,634.00	No response from patient on balance due on account.
HERNANDEZ, JESUS	0126527	9/27/2012	\$1,514.00	No response from patient on balance due on account.
HOCKING, BRITTANY	0125214	8/7/2012	\$1,082.00	No address for patient. Received mail return
HOEKSEMA, MAXINE	0124701	7/15/2012	\$126.29	Medicare paid its portion of the account. Humana applied to deduction and No response from patient on balance due on account.
HOWELL, MARK	0125385	8/13/2012	\$1,975.00	No response from patient on balance due on account.
HUMMEL, KENNETH	0124422	7/5/2012	\$1,509.00	No address on file. Received mail return.
IVEY, RACHEL	0125013	7/28/2012	\$80.72	Medicare paid its portion of the account. No response from patient on balance due on account.
JACKSON, CAMERON	0126171	9/13/2012	\$1,184.00	No response from patient on balance due on account.
JACKSON, JESSICA	0124487	7/7/2012	\$1,302.00	No response from patient on balance due on account.
JACKSON, JESSICA	0124628	7/13/2012	\$1,358.00	No response from patient on balance due on account.
JACOBSEN, ALBERT	0124652	7/14/2012	\$1,249.00	No response from patient on balance due on account.
KEENE, JUANITA	0126307	9/19/2012	\$94.23	Medicare paid its portion of the account. No response from patient on balance due on account.
KIRKLAND, CANDACE	0125011	7/28/2012	\$150.00	Medicare paid its portion of the account. No response from estate
KONGSHOJ, STEVEN	0124634	7/13/2012	\$1,354.00	No response from patient on balance due on account.
KONGSHOJ, STEVEN	0124799	7/20/2012	\$1,246.00	No response from patient on balance due on account.
KOURY, CHRISTOPHER	0124535	7/9/2012	\$80.58	Medicare paid its portion of the account. No response from patient on balance due on account.
KOURY, CHRISTOPHER	0124888	7/23/2012	\$80.16	Medicare paid its portion of the account. No response from patient on balance due on account.
LARSEN, JOETTE	0125253	8/8/2012	\$1,059.00	No response from patient on balance due on account.
LAZA, PHYLLIS	0125388	8/13/2012	\$90.86	Medicare paid its portion of the account. No response from patient on balance due on account.
LOPEZ, EMMA	0124527	7/9/2012	\$175.00	Insurance paid its portion of the account. No response from patient on balance due on account.
LOPEZ, JEANNIE	0124348	7/2/2012	\$414.25	Insurance paid its portion of the account. No response
LORENO, GERALDYNE	0124716	7/16/2012	\$92.12	Medicare paid its portion of the account. No response from patient on balance due on account.
LOWERYTYON, GAYLE	0125876	9/2/2012	\$1,269.00	No response from patient on balance due on account.
LOWERYTYON, GAYLE	0126414	9/22/2012	\$1,167.00	No response from patient on balance due on account.
LYNCH, SHAWN	0125746	8/28/2012	\$1,059.00	No response from patient on balance due on account.
MACANTOSH, RAYMOND	1159177	7/2/2011	\$495.00	No address for patient and patient was not willing to provide.
MARSHALL, JEANNIE	0124722	7/16/2012	\$1,240.00	No response from patient on balance due on account.
MARTINEZ, ANTONIO JOSE	0125143	8/3/2012	\$1,059.00	Received mail return No address for patient.
MASON, APRIL	0126192	9/14/2012	\$1,269.00	No response from patient on balance due on account.
MCCLENAHAN, MELANIE	0124509	7/8/2012	\$1,269.00	No response from patient on balance due on account.

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MENTZER, LISA	0124438	7/5/2012	\$89.17	Medicare paid its portion of the account. No response from patient on balance due on account.
MONDRAGON, DANIEL	0126023	9/8/2012	\$78.33	Medicare paid its portion of the account. No response from patient on balance due on account.
MONDRAGON, DANIEL	0126481	9/25/2012	\$78.61	Medicare paid its portion of the account. No response from patient on balance due on account.
MONTANEZALVAREZ, PEDRO	0125512	8/18/2012	\$1,426.00	No response from patient on balance due on account.
MONTES, MANUEL	0126387	9/22/2012	\$1.105.00	No response from patient on balance due on account.
MUSCOTT, SUSAN	0124748	7/17/2012	\$91.98	Medicare paid its portion of the account. No response from patient on balance due on account.
NOORDA, TANIA	0124370	7/3/2012	\$1,523.00	No response from patient on balance due on account.
NOORDA, TANIA	0124577	7/10/2012	\$1,509.00	No response from patient on balance due on account.
NORED, EVELYN	0125774	8/29/2012	\$91.70	Medicare paid its portion of the account. No response from patient on balance due on account.
NUNEZ ASTORGA, DANIEL	0125506	8/18/2012	\$1,184.00	No response from patient on balance due on account.
OLEARY, JAMES	0126384	9/21/2012	\$1,082.00	No response from patient on balance due on account.
ORE, BROOKLYN	0124778	7/19/2012	\$150.00	Insurance paid its portion of the account. No response from patient on balance due on account.
OWENS, COREY	0125491	8/18/2012	\$1,420.00	Patient is incarcerated.
OWENS, ROSEANN	0125429	8/15/2012	\$73.41	Medicare paid its portion of the account. No response from patient on balance due on account.
OWENS, ROSEANN	0125772	8/29/2012	\$91.00	Medicare paid its portion of the account. No response from patient on balance due on account.
OWENS, ROSEANN	0126586	10/1/2012	\$91.00	Medicare paid its portion of the account. No response from patient on balance due on account.
OWENS, ROSEANN	0126634	10/3/2012	\$89.59	Medicare paid its portion of the account. No response from patient on balance due on account.
PAULIDIS, PAUL	0125071	7/31/2012	\$150.00	Insurance paid its portion of the account. No response from patient on balance due on account.
PRATT, CHRISTINE	0125342	8/12/2012	\$1,269.00	No address for patient.
PRICE, THOMAS	0124418	7/5/2012	\$1,268.00	No response from patient on balance due on account.
RAINEY, WALTER	0126166	9/13/2012	\$92.55	Medicare paid its portion of the account. No response from patient on balance due on account.
REYES, EDUARDO	0126408	9/22/2012	\$1,443.00	No response from patient on balance due on account.
RISTAU, CECILIA	0126081	9/10/2012	\$1,184.00	Received mail return No address for patient.
RODRIGUES, TRACEY	0126418	9/23/2012	\$1,555.00	No response from patient on balance due on account.
RUTHERFORD, CONSTANCE	0124848	7/22/2012	\$91.28	Medicare paid its portion of the account. No response from estate
SABA, JOSEPH	1217432	3/15/2012	\$1,723.00	No address for patient.
SANTOS MORALES, MARCOS	0126331	9/20/2012	\$1,445.00	No response from patient on balance due on account.
SCANLON, DAVID	0125490	8/18/2012	\$1,128.00	No response from patient on balance due on account.
SCHWARTZ, KENNETH	0124622	7/12/2012	\$1,269.00	No address for patient. Received mail return.
SERCHIO, ANTOINETTE	0124439	7/5/2012	\$89.73	Medicare paid its portion of the account. No response from estate on balance due on account.
SERCHIO, ANTOINETTE	0124698	7/15/2012	\$91.84	Medicare paid its portion of the account. No response from estate on balance due on account.
SHODA, BARRY	0125036	7/30/2012	\$1,246.00	No response from patient on balance due on account.
SHODA, BARRY	0125041	7/30/2012	\$1,723.00	No response from patient on balance due on account.
SMITHPOWER, DOREEN	0126982	10/19/2012	\$1,354.00	No address for patient.
SPICER, ROBERT	0124714	7/16/2012	\$89.31	Medicare paid its portion of the account. No response from patient on balance due on account.
STEMPLES, SANDRA	0124955	7/25/2012	\$92.69	Medicare paid its portion of the account. No response from patient on balance due on account.
SUTTER, ALAN	0125403	8/14/2012	\$90.16	Medicare paid its portion of the account. No response from patient on balance due on account.
SYMS, TERRI	0125620	8/22/2012	\$96.06	Medicare paid its portion of the account. No response from patient on balance due on account.
TERSTEEGE, MICHAEL	0124677	7/14/2012	\$1,246.00	No response from patient on balance due on account.
THOMAS, BERTHA	0125149	8/4/2012	\$76.79	Medicare paid its portion of the account. No response from patient on balance due on account.
TORRES, EDRALIN	0125574	8/21/2012	\$1,292.00	No response from patient on balance due on account.
TRILIEGI, TINA MARIE	0124326	7/1/2012	\$78.47	Insurance paid its portion of the account. No response from patient on balance due on account.
TRILIEGI, TINA MARIE	0125778	8/29/2012	\$78.05	Insurance paid its portion of the account. No response from patient on balance due on account.
VERDUZCO, DANNY	0124515	7/8/2012	\$1,082.00	No response from patient on balance due on account.

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WALKER, ELIZABETH	0124600	7/11/2012	\$78.76	Insurance paid its portion of the account. No response from estate on balance due on account.
WALTER, LAWRENCE	0125309	8/10/2012	\$1,335.00	No response from patient on balance due on account.
WATSON, NORMA	0124678	7/14/2012	\$150.00	Insurance paid its portion of the account. No response from patient on balance due on account.
WEED, GLENDA	0124352	7/2/2012	\$1,693.00	No response from patient on balance due on account.
WEST, ROBERT	0124953	7/25/2012	\$1,082.00	No response from patient on balance due on account.
WEST, SHARLENE	0124546	7/10/2012	\$1,059.00	No response from patient on balance due on account.
WILSON, KATRINA	0125640	8/23/2012	\$114.00	Insurance paid its portion of the account. No response from patient on balance due on account.
WINDOM, DORA	0126230	9/16/2012	\$91.98	Medicare paid its portion of the account. No response from patient on balance due on account.
WRENN, FRED	0124541	7/9/2012	\$1,312.00	No response from patient on balance due on account.
WRENN, FRED	0125290	8/10/2012	\$1,246.00	No response from patient on balance due on account.
ANDERSON, PATRICIA	0126782	10/10/2012	\$95.30	Medicare paid its portion of the account. No response from patient on balance due on account.
BACOCK, MICHAEL	0127160	10/27/2012	\$1,256.00	No address for patient.
BENDLE, WILLIAM	0127597	11/13/2012	\$1,335.00	Patient unable to pay.
BENOIT, BARBARA	1220404	4/12/2012	\$95.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1220424	4/13/2012	\$480.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1222695	4/24/2012	\$95.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1223975	5/11/2012	\$128.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1223989	5/12/2012	\$91.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1224144	5/15/2012	\$95.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1225959	6/1/2012	\$95.00	No address or response. Patient is deceased.
BENOIT, BARBARA	1226401	6/7/2012	\$95.50	No address or response. Patient is deceased.
BENOIT, BARBARA	1226424	6/9/2012	\$95.50	No address or response. Patient is deceased.
BENOIT, BARBARA	1227304	6/18/2012	\$96.76	No address or response. Patient is deceased.
BENOIT, BARBARA	1227363	6/22/2012	\$95.36	No address or response. Patient is deceased.
BISHOP, LAURA	11108115	12/30/2011	\$1,082.00	No address for patient.
BLAKE, ALLICIA	0125861	9/1/2012	\$150.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
BLAKELEY, MEGAN	1218108	3/20/2012	\$1,269.00	No address for patient.
BOWERS, EDITH	11101573	12/5/2011	\$84.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
BOWERS, EDITH	129687	2/10/2012	\$90.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
BROWNING, ELLA	1223730	5/9/2012	\$17.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
BROWNING, ELLA	1223987	5/12/2012	\$11.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
CASTILLO, JOHN	1210187	2/15/2012	\$1,381.00	No response from patient on balance due on account.
CAUCH, DARREL	0126184	9/14/2012	\$91.84	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
CAUCH, DARREL	0126564	9/30/2012	\$78.33	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
COLLIER, GLENN	11104731	12/18/2011	\$88.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
DANNY, CHARLES	11101187	12/5/2011	\$1,082.00	No address for patient.
DAVENPORT, CECILIA	1215964	3/7/2012	\$1,059.00	No address for patient.
DAVIDSON, DALE	0127313	11/2/2012	\$1,468.00	No address for patient.
DIAZANTHONY, GIOVANNI	125971	1/28/2012	\$1,102.00	No address for patient.
DOFFEK, TIMOTHY	0126857	10/13/2012	\$89.73	Balance after insurance. No response from patient on balance due on account.
DREHER, RONDA	126838	1/29/2012	\$1,335.00	No address for patient.
EVANS, AURDINE	0127170	10/27/2012	\$93.95	Balance after insurance. No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
FABBRI, CAROL	1210189	2/15/2012	\$75.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
GAMBLE, JOHN	125943	1/26/2012	\$88.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
GILLIHAN, VICTORIA	124939	1/20/2012	\$53.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
GONZALES, MICHAEL	125337	1/22/2012	\$270.00	No response from patient on balance due on account.
GONZALES, MICHAEL	1210190	2/15/2012	\$297.00	No response from patient on balance due on account.
HANA, TERESA	0124485	7/7/2012	\$1,114.00	patient paid \$30 last payment on 1/7/13. No further response from patient.
HARDIN, MARGERY	0125914	9/4/2012	\$91.98	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
HARDIN, MARGERY	0126189	9/14/2012	\$78.19	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
HOOVER, MARTHA	0124621	7/12/2012	\$74.96	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
HUNTER, NORMA	0127159	10/27/2012	\$95.92	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
IHLE, ALAN	0128058	12/3/2012	\$1,269.00	No response from patient on balance due on account.
JACKSON, JILL	0126845	10/13/2012	\$90.86	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
JACKSON, KEITH	11103081	12/10/2011	\$1,151.00	No address for patient.
KABLER, TONYA	129270	2/2/2012	\$249.00	Balance after Insurance paid its portion of the account. No response from patient on balance due on account.
KILGORE, CARRIE	0124421	7/5/2012	\$659.00	No response from patient on balance due on account.
KILGORE, CARRIE	0125301	8/10/2012	\$1,105.00	No response from patient on balance due on account.
KILGORE, CARRIE	0125329	8/11/2012	\$1,028.00	No response from patient on balance due on account.
LAMBERT, THOMAS	0126881	10/15/2012	\$90.72	Balance after Insurance paid its portion of the account. No response from patient on balance due on account.
LYNCH, SHAWN	0127183	10/27/2012	\$1,190.00	No response from patient on balance due on account.
MARKHAM, CYNTHIA	0127916	11/28/2012	\$1,428.00	No address for patient.
MARLOW, ROGER	125974	1/28/2012	\$1,335.00	No address for patient.
MARSHALL, JEANNIE	1227749	6/28/2012	\$1,269.00	No address for patient.
MARTINI, LISA	122576	1/13/2012	\$1,082.00	No address for patient.
MCINNES, JOHN	129305	2/7/2012	\$1,144.00	No address for patient.
MCNEILL, PATRICIA	0126557	9/29/2012	\$773.31	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
MILLER, ROBERT	0126644	10/3/2012	\$1,103.95	No response from patient on balance due on account.
MONDRAGON, DANIEL	0126959	10/18/2012	\$91.98	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
MOORE, RICHARD	0127055	10/22/2012	\$89.87	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
MUNOZ, LOUIE	0124790	7/19/2012	\$1,338.00	No address for patient.
OEDER, ROBERT	0127198	10/28/2012	\$93.81	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
OLSON, WANDA	0125995	9/7/2012	\$1,427.00	No address for patient.
OLSON, WANDA	0126341	9/20/2012	\$1,128.00	No address for patient.
ORTEGAJACINTO, HOPE	1194175	11/4/2011	\$1,279.00	No address for patient.
OWENS, ROSEANN	0127387	11/6/2012	\$91.42	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
PALMER, LEE	1214559	3/3/2012	\$1,345.00	No response from patient on balance due on account.
PARKER, MATTHEW	125959	1/27/2012	\$514.00	No response from patient on balance due on account.
POTTS, CHARLES	1227760	6/29/2012	\$1,359.00	No address for patient.
PUGH, PAMELA	0125866	9/1/2012	\$399.90	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
QUINN, CAROL	125900	1/23/2012	\$97.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
RAINEY, WALTER	0127150	10/26/2012	\$92.26	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
RAMSEY, VERONICA	0125485	8/17/2012	\$1,229.00	No response from patient on balance due on account.
RENDON, LAURA	0127227	10/29/2012	\$1,292.00	No address for patient.

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January 1-June 30, 2013**

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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
ROCKS, MICHAEL	125335	1/21/2012	\$150.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
ROCKS, MICHAEL	1227398	6/24/2012	\$229.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
SANCHEZ, ROY	0126428	9/23/2012	\$620.16	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
SCARCELLA, BETH	125954	1/26/2012	\$1,269.00	No address for patient.
SCARCELLA, BETH	126835	1/29/2012	\$1,246.00	No address for patient.
SMITH, MICHAEL	0125287	8/10/2012	\$198.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
SMITH, WILLIAM	126852	1/30/2012	\$89.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
SOLIS, ISAIAH	1210025	2/14/2012	\$1,473.00	No address for patient.
SOWELL, MARSHA	0127372	11/5/2012	\$51.01	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
SOWELL, MARSHA	0127366	11/5/2012	\$92.55	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
STARRBRANDYWINE, CADEN	1227305	6/18/2012	\$1,036.00	No response from patient on balance due on account.
STONE, CLAIRE	125949	1/26/2012	\$70.00	Balance remaining after Insurance paid its portion of the account. No address for patient.
STOVALL, TORISSA	1213366	2/27/2012	\$1,190.00	No response from patient on balance due on account.
TERRELL, ROGER	0124332	7/1/2012	\$101.87	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
THOMAS, RALPH	1211278	2/16/2012	\$150.00	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
TURNER, WESLEY	122589	1/14/2012	\$1,246.00	No address for patient.
TYSON, TYRONE	0127154	10/26/2012	\$1,466.00	No address for patient.
VELAZQUEZ, JESSICA	0124532	7/9/2012	\$1,302.00	No response from patient on balance due on account.
VESELOUA, OLGA	1219012	3/28/2012	\$1,489.00	No address for patient.
WATSON, CAROL	128617	2/2/2012	\$1,723.00	No response from patient on balance due on account.
WILKINSON, CALVIN	0126917	10/16/2012	\$76.79	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
WILLIAMS, TREY	0125675	8/24/2012	\$1,295.00	No address for patient.
WILLIAMSON, MAXINE	0125252	8/8/2012	\$96.76	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
WINDOM, DORA	0127162	10/27/2012	\$93.67	Balance remaining after Insurance paid its portion of the account. No response from patient on balance due on account.
ZEMP, MELINDA	0125632	8/23/2012	\$76.93	Balance remaining after Insurance paid its portion of the account. No address for patient.
ALLEN, TINA	0126276	9/18/2012	\$1,402.00	No response from patient on balance due on account.
ALLEN, TINA	0128446	12/20/2012	\$1,059.00	No response from patient on balance due on account.
AMODEO, RHONDA	0128498	12/22/2012	\$1,509.00	No response from patient on balance due on account.
AYDT, MONICA	0128503	12/23/2012	\$1,082.00	Bad address for patient. Mail return.
BARKER, DANIEL	0126646	10/3/2012	\$52.00	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
BARKER, DANIEL	0126645	10/3/2012	\$80.58	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
BECK, BRANDON	0125894	9/3/2012	\$1,358.00	No response from patient on balance due on account.
BEST, AUDREY	0127721	11/19/2012	\$79.04	Medicare paid its portion of the account. No response from patient on balance due on account.
BOHANNAN, MARY	0125683	8/25/2012	\$1,167.00	No address for patient.
BOHANNAN, MARY	0128526	12/24/2012	\$1,167.00	No address for patient.
BOWMAN, ALEEN	0127176	10/27/2012	\$495.00	Medicare denied. No address for patient.
BREN, TAUNIA	0125153	8/4/2012	\$1,254.00	No address for patient.
BRIGHT, KELLY	0125901	9/3/2012	\$1,059.00	No response from patient on balance due on account.
CHACON DE ELIZONDO, RAM	0127554	11/12/2012	\$1,269.00	No response from patient on balance due on account.
CLARK, SCOTT	0125694	8/25/2012	\$1,581.00	No response from patient on balance due on account.
CLIFTON, KASEY	0125456	8/16/2012	\$2,014.00	No response from patient on balance due on account.
COSTA, ANDREW	0127841	11/24/2012	\$94.28	Medicare paid its portion of the account. No response from patient on balance due on account.

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DANIELS, JOHN	0127496	11/9/2012	\$91.98	Medicare paid its portion of the account. No response from patient on balance due on account.
DANIELS, THOMAS	0126121	9/12/2012	\$92.69	Medicare paid its portion of the account. No response from patient on balance due on account.
DOFFEK, TIMOTHY	0127492	11/9/2012	\$89.73	Medicare paid its portion of the account. No response from patient on balance due on account.
DOFFEK, TIMOTHY	0127966	11/29/2012	\$90.02	Medicare paid its portion of the account. No response from patient on balance due on account.
DYER, TIMOTHY	0125937	9/4/2012	\$1,144.00	No response from patient on balance due on account.
EGAN, WILLIAM	0125478	8/17/2012	\$779.42	Blue Cross/Blue Shield paid its portion of the account. No response from patient on balance due on account.
ELVIK, CONSTANCE	0125055	7/30/2012	\$115.36	Medicare paid its portion of the account. No response from patient on balance due on account.
ELWELL, SCOTT	0128211	12/10/2012	\$1,466.00	No response from patient on balance due on account.
ENESHENKO, TIM	0126520	9/27/2012	\$94.51	Medicare paid its portion of the account. No response from patient on balance due on account.
ENOCH, DWAYNE	0124603	7/12/2012	\$1,207.00	No response from patient on balance due on account.
FURGERSON, DEANN	0124931	7/24/2012	\$1,059.00	Medicare denied. No response from patient on balance due on account.
GEERHART, JAZMINE	0128418	12/18/2012	\$1,315.00	No response from patient on balance due on account.
GIBSON, DONALD	0124557	7/10/2012	\$198.00	No address for patient.
GILLUM, SARINA	0125472	8/17/2012	\$1,082.00	No response from patient on balance due on account.
GLAS, ALISA	0125219	8/7/2012	\$1,184.00	No response from patient on balance due on account.
GOLDBERG, BRITTANY	0125687	8/25/2012	\$1,289.00	No response from patient on balance due on account.
GRAVES, DOUGLAS	0125002	7/28/2012	\$1,036.00	No response from patient on balance due on account.
HAMBY, DON	0125258	8/9/2012	\$1,105.00	No response from patient on balance due on account.
HANNEMAN, JOHANNA	0124437	7/5/2012	\$1,148.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
HANNON, CONNIE	0125060	7/30/2012	\$1,956.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
HARDIN, MARGERY	0125257	8/9/2012	\$80.30	Medicare paid its portion of the account. No response from patient on balance due on account.
HARDIN, MARGERY	0127505	11/10/2012	\$78.19	Medicare paid its portion of the account. No response from patient on balance due on account.
HARDING-ROPER, PHYLLIS	0126007	9/7/2012	\$1,532.00	No response from patient on balance due on account. from patient
HARRIS, TODD	0125160	8/4/2012	\$1,190.00	No response from patient on balance due on account.
HASTINGS, JOY	0124898	7/23/2012	\$1,105.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
HERNANDEZ, BARNABEE	0127870	11/26/2012	\$1,246.00	No address for patient.
HERNANDEZ, BARNABEE	0131190	2/19/2013	\$1,036.00	No address for patient.
HERNANDEZ, BARNABEE	131619	3/10/2013	\$1,246.00	No address for patient.
HERNANDEZ, BARNABEE	131891	3/21/2013	\$1,144.00	No address for patient.
HERNANDEZ, BARNABEE	131951	3/24/2013	\$1,059.00	No address for patient.
HERNANDEZ, BARNABEE	131978	3/25/2013	\$1,210.00	No address for patient.
HOBODY, GARY	0125565	8/20/2012	\$1,105.00	No response from patient on balance due on account.
JORGENSEN, MARY	0127790	11/22/2012	\$150.00	Medicare paid its portion of the account. No response from patient on balance due on account.
KEATON, RICHARD	0125124	8/2/2012	\$1,772.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
KIRK, PATRICIA	0124480	7/7/2012	\$150.00	HMO paid its portion of the account. No response from patient on balance due on account.
LANGIS, BRADLEY	0127304	11/2/2012	\$1,312.00	No address for patient.
LAROSE, DAWN	0124611	7/12/2012	\$150.00	HMO paid its portion of the account. No response from patient on balance due on account.
LITTLEFIELD, STEFANIE	0125835	8/31/2012	\$1,555.00	No response from patient on balance due on account.
LYNCH, SHAWN	0128308	12/14/2012	\$1,059.00	No response from patient on balance due on account.
MACDONALD, EVELIN	0127465	11/9/2012	\$1,059.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
MACDONALD, EVELIN	0127615	11/14/2012	\$1,082.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
MACDONALD, EVELIN	0127883	11/26/2012	\$76.08	Medicare paid its portion of the account. No response from patient on balance due on account.

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MACDONALD, EVELIN	0128144	12/7/2012	\$1,059.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
MACDONALD, EVELIN	0128180	12/8/2012	\$91.00	Medicare paid its portion of the account. No response from patient on balance due on account.
MACDONALD, EVELIN	0128217	12/10/2012	\$76.51	Medicare paid its portion of the account. No response from patient on balance due on account.
MACDONALD, EVELIN	0128253	12/11/2012	\$75.94	Medicare paid its portion of the account. No response from patient on balance due on account.
MACDONALD, EVELIN	0128236	12/11/2012	\$76.65	Medicare paid its portion of the account. No response from patient on balance due on account.
MACDONALD, EVELIN	0128270	12/12/2012	\$1,059.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
MACDONALD, EVELIN	0128291	12/13/2012	\$90.30	Medicare paid its portion of the account. No response from patient on balance due on account.
MADRIGAL, NANCY	0127045	10/22/2012	\$50.00	Insurance paid its portion of the account. No response from patient on balance due on account.
MAGNETICO, CRISTINA	0126606	10/1/2012	\$200.00	No response from patient on balance due on account.
MAGNNSON, LEANNE	0125367	8/13/2012	\$1,190.00	No address for patient.
MATSON, JEREMY	0127996	12/1/2012	\$1,269.00	No address for patient.
MCCLLENAGHAN, MAUVEEN	0126420	9/23/2012	\$150.00	HMO paid its portion of the account. No response from patient on balance due on account.
MCCULLEY, SHARON	0124579	7/10/2012	\$1,366.00	No response from patient on balance due on account.
MIGUEL, ALICIA	0126011	9/7/2012	\$1,105.00	No response from patient on balance due on account.
NAY, ROBERT	0125716	8/26/2012	\$1,223.00	No response from patient on balance due on account.
NORMAN, WILLIAM	0125850	8/31/2012	\$128.15	Medicare paid its portion of the account. No response from patient on balance due on account.
NUNEZ, KEVIN	0126427	9/23/2012	\$90.02	Medicare paid its portion of the account. No response from patient on balance due on account.
ONEAL, DAVID	0127459	11/8/2012	\$100.00	Kaiser paid its portion of the account. No response from patient on balance due on account.
PEREZ, STACY	0125459	8/17/2012	\$1,059.00	No response from patient on balance due on account.
PRAY, KELLY	0124591	7/11/2012	\$1,190.00	No response from patient on balance due on account.
RAMIREZ, PAUL	0127951	11/29/2012	\$484.80	United Healthcare paid its portion of the account. No response from patient on balance due on account.
RICHEY, ELMER	0126727	10/7/2012	\$91.56	Medicare paid its portion of the account. No response from patient on balance due on account.
RIOS, ALBERTO	0126729	10/7/2012	\$200.00	St. Mary's paid its portion of the account. No response from patient on balance due on account.
ROGERS, PAMELA	0124489	7/7/2012	\$1,496.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
ROSE, BETTY	0127580	11/13/2012	\$88.89	Medicare paid its portion of the account. No response from patient on balance due on account.
RUNDEL, EARTH	0124503	7/8/2012	\$1,082.00	No response from patient on balance due on account.
RUTHERFORD, CONSTANCE	0124952	7/25/2012	\$1,036.00	Medicare denied - not medical necessary. No response from patient on balance due on account.
RYIA, DONALD	0124610	7/12/2012	\$83.40	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
SANCHEZ, CYNTHIA	0125648	8/23/2012	\$1,207.00	No response from patient on balance due on account.
SHEEKS, SHERRY RAE	0125100	8/1/2012	\$1,450.00	No response from patient on balance due on account.
SKOGAN, GORDON	0127698	11/18/2012	\$1,184.00	No address for patient.
SKOGAN, GORDON	0128739	12/31/2012	\$1,059.00	No address for patient.
STEMPLES, SANDRA	0126880	10/15/2012	\$92.69	Medicare paid its portion of the account. No response from patient on balance due on account.
STEVENS, BRANSON	0125959	9/5/2012	\$1,821.00	No response from patient on balance due on account.
STJOHN, WAYNE	0125752	8/28/2012	\$1,246.00	No response from patient on balance due on account.
STOCKINGER, PAUL	0125567	8/20/2012	\$1,121.00	No response from patient on balance due on account.
TALAS, DENNIS	0127670	11/17/2012	\$534.60	United Healthcare paid its portion of the account. No response from patient on balance due on account.
TERSTEEGE, MICHAEL	0125892	9/3/2012	\$1,144.00	No response from patient on balance due on account.
TERSTEEGE, MICHAEL	0126018	9/8/2012	\$1,354.00	No response from patient on balance due on account.
TERSTEEGE, MICHAEL	0128406	12/18/2012	\$1,128.00	No response from patient on balance due on account.
VEGA, MOISES	0125589	8/21/2012	\$1,179.24	United Healthcare paid its portion of the account. No response from patient on balance due on account.
VEGA, MOISES	0125592	8/21/2012	\$516.90	United Healthcare paid its portion of the account. No response from patient on balance due on account.

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VERDUZCO, DANNY	0125956	9/5/2012	\$1,220.00	No response from patient on balance due on account.
WALTON, CHRISTOPHER	0124620	7/12/2012	\$628.60	Delta Health paid. No response from patient on balance due on account.
WATTS, NEAL	0127502	11/10/2012	\$94.23	Medicare paid its portion of the account. No response from patient on balance due on account.
WERTZ, DEBORAH	0124353	7/2/2012	\$368.00	No response from patient on balance due on account.
WETHERILL, WENDY	0124996	7/27/2012	\$1,059.00	No response from patient on balance due on account.
WIDENER, CAROLINE	0125173	8/5/2012	\$1,246.00	No response from patient on balance due on account.
WINDOM, DORA	0125322	8/11/2012	\$94.23	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
WINKLER, NANCY	0127728	11/19/2012	\$76.93	Medicare paid its portion of the account. No response from patient on balance due on account.
ACKERMAN, AUSTIN	1224007	5/13/2012	\$1,183.00	No response from patient on balance due on account.
ACKERMAN, CORINA	1224006	5/13/2012	\$1,183.00	No response from patient on balance due on account.
ADAMS, FRANK	1214865	3/4/2012	\$1,468.00	No response from patient on balance due on account.
ARMENTA, JOHN	1214230	3/2/2012	\$1,317.00	No response from patient on balance due on account.
ARTHUR, RICHARD	1224018	5/14/2012	\$725.00	No response from patient on balance due on account.
ASHCRAFT, JERRY	1225841	5/29/2012	\$131.00	No response from patient on balance due on account.
AYERS, WILLIAM	1222698	4/24/2012	\$470.00	No response from patient on balance due on account.
BAKER, HOMER	1219484	4/2/2012	\$89.00	No response from patient on balance due on account.
BAKER, JAMES	1218082	3/19/2012	\$89.00	No response from patient on balance due on account.
BAKER, JAMES	1223988	5/12/2012	\$89.00	No response from patient on balance due on account.
BAKER, ROBERT	122596	1/14/2012	\$1,335.00	No response from patient on balance due on account.
BARAJAS, AMANDA	1225854	5/30/2012	\$1,249.00	No response from patient on balance due on account.
BARGER, DAVE	1223264	5/1/2012	\$89.00	No response from patient on balance due on account.
BARKER, DANIEL	1214201	3/1/2012	\$92.00	No response from patient on balance due on account.
BARROZO, BILLIE	1186083	10/3/2011	\$51.00	No response from patient on balance due on account.
BEAL, STANLEY	1222793	3/29/2012	\$1,788.00	No response from patient on balance due on account.
BEELER, JOHN	1223692	5/5/2012	\$1,167.00	No response from patient on balance due on account.
BENEFIELD, RICHARD	1216789	3/10/2012	\$1,680.00	No response from patient on balance due on account.
BENNETT, WILLIAM	1224173	5/16/2012	\$1,144.00	No response from patient on balance due on account.
BEST, KRISTY	1218099	3/20/2012	\$1,269.00	No response from patient on balance due on account.
BEST, KRISTY	1221475	4/18/2012	\$1,082.00	No response from patient on balance due on account.
BINDER, EDWARD	1173644	8/21/2011	\$94.00	No response from patient on balance due on account.
BLACKWELDER, DONALD	1220423	4/13/2012	\$1,059.00	No response from patient on balance due on account.
BODIE, RUTH	1218846	3/26/2012	\$89.00	No response from patient on balance due on account.
BOLES, NORMAN	1223967	5/11/2012	\$91.00	No response from patient on balance due on account.
BOYD, LARRY	1212178	2/18/2012	\$1,356.00	No response from patient on balance due on account.
BRAUN, JEREMIA	1225766	5/26/2012	\$108.00	No response from patient on balance due on account.
BRAZEAU, MAXINE	1227292	6/18/2012	\$89.00	No response from patient on balance due on account.
BRAZEAU, MAXINE	1227387	6/23/2012	\$57.00	No response from patient on balance due on account.
BROOKINS, NOBLE	124931	1/20/2012	\$409.00	No response from patient on balance due on account.
BROOKS, JODI	1220173	4/10/2012	\$1,331.00	No response from patient on balance due on account.
BURT, GARI	1220181	4/10/2012	\$1,289.00	No response from patient on balance due on account.
CADENA, JOSE	1225152	5/25/2012	\$88.00	No response from patient on balance due on account.
CALDWELL, ROBERT	1217481	3/18/2012	\$94.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
CARNAHAN, DANIEL	1219480	4/1/2012	\$1,167.00	No response from patient on balance due on account.
CARRETTE, LOUIS	1222123	4/22/2012	\$1,082.00	No response from patient on balance due on account.
CASE, BONNIE	1226461	6/11/2012	\$79.00	No response from patient on balance due on account.
CASON, BETTY	1220194	4/11/2012	\$58.00	No response from patient on balance due on account.
CASON, BETTY	1220420	4/13/2012	\$83.00	No response from patient on balance due on account.
CHURCHILL, PATRICIA	1225224	5/26/2012	\$1,128.00	No response from patient on balance due on account.
CHURCHMAN-UYESAKA, KRIS	1220184	4/11/2012	\$1,082.00	No response from patient on balance due on account.
CLARK, MARTHA	1213292	2/23/2012	\$1,246.00	No response from patient on balance due on account.
CLARK, MARTHA	1222395	4/23/2012	\$1,422.00	No response from patient on balance due on account.
COATES, VICTORIA	1223991	5/12/2012	\$255.00	No response from patient on balance due on account.
COCA, KELLEY	1213348	2/26/2012	\$1,252.00	No response from patient on balance due on account.
COKER, JENNIFER	1219010	3/27/2012	\$1,128.00	No response from patient on balance due on account.
COKER, JENNIFER	1221195	4/14/2012	\$1,174.00	No response from patient on balance due on account.
COLE, TYLER	1223038	4/2/2012	\$393.00	No response from patient on balance due on account.
COMER, CORLISS	1211623	2/17/2012	\$1,148.00	No response from patient on balance due on account.
CONTRERAS, CARMEN	1224683	5/23/2012	\$1,213.00	No response from patient on balance due on account.
COVINGTON, LESLIE	127064	2/1/2012	\$86.00	No response from patient on balance due on account.
CROSSON, DEBORAH	1225818	5/29/2012	\$97.00	No response from patient on balance due on account.
CUNNINGHAM, TRILBY	1225823	5/29/2012	\$1,236.00	No response from patient on balance due on account.
CURRAN, CYNTHIA	129311	2/7/2012	\$1,059.00	No response from patient on balance due on account.
DAMON, TERESA	1225226	5/26/2012	\$93.00	No response from patient on balance due on account.
DARR, JAMES	1214206	3/1/2012	\$200.00	No response from patient on balance due on account.
DAUGHERTY, CHRIS	122146	1/6/2012	\$39.00	No response from patient on balance due on account.
DAUGHERTY, CHRIS	125919	1/24/2012	\$1,514.00	No response from patient on balance due on account.
DAVIDSON, WILLIAM	1223965	5/23/2012	\$150.00	No response from patient on balance due on account.
DAVIDSON, WILLIAM	1225028	5/30/2012	\$150.00	No response from patient on balance due on account.
DAVIDSON, WILLIAM	1225844	6/4/2012	\$150.00	No response from patient on balance due on account.
DAVIDSON, WILLIAM	1226346	5/10/2012	\$150.00	No response from patient on balance due on account.
DAVIS, MICHAEL	1211287	2/16/2012	\$1,537.00	No response from patient on balance due on account.
DAVIS, ROBERT	1189903	10/19/2011	\$644.00	No response from patient on balance due on account.
DEFALCO, ROSE	1213373	2/27/2012	\$1,167.00	No response from patient on balance due on account.
DERAS, ANA	1216764	3/9/2012	\$537.00	No response from patient on balance due on account.
DICKENS, SHAWN	1214210	3/1/2012	\$1,366.00	No response from patient on balance due on account.
DIXON, PATRICIA	1227259	6/16/2012	\$90.00	No response from patient on balance due on account.
DOMINGUEZ, DAMIEN	1220141	4/7/2012	\$1,427.00	No response from patient on balance due on account.
DOMINGUEZ, FREDRICK	1226421	6/8/2012	\$1,585.00	No response from patient on balance due on account.
DOOLEY, VICKIE	1224561	5/21/2012	\$1,144.00	No response from patient on balance due on account.
DOWELL, GAIL	1220197	6/2/2012	\$91.00	No response from patient on balance due on account.
DOWELL, GAIL	1225964	4/11/2012	\$86.00	No response from patient on balance due on account.
DOWELL, GAIL	1226387	6/7/2012	\$85.00	No response from patient on balance due on account.
DOYEL, LUCINDA	1212177	2/17/2012	\$91.00	No response from patient on balance due on account.
DUCKWORTH, BRANDON	1219508	4/3/2012	\$298.00	No response from patient on balance due on account.

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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
DUTRA, JEFFREY	1223671	5/4/2012	\$1,167.00	No response from patient on balance due on account.
DYER, MONA	1225764	5/26/2012	\$1,246.00	No response from patient on balance due on account.
ELWELL, SCOTT	1224026	6/20/2012	\$1,583.00	No response from patient on balance due on account.
ELWELL, SCOTT	1227342	5/14/2012	\$1,583.00	No response from patient on balance due on account.
ENCINAS, JOSEPH	1227050	6/14/2012	\$150.00	No response from patient on balance due on account.
ESCLARIN, JESUS	1218637	3/23/2012	\$92.00	No response from patient on balance due on account.
ESTEP, ERIC	11104728	12/17/2011	\$1,128.00	No response from patient on balance due on account.
EWALD, HEATHER	1218653	3/24/2012	\$1,059.00	No response from patient on balance due on account.
FABBRI, CAROL	1194157	11/2/2011	\$90.00	No response from patient on balance due on account.
FABBRI, CAROL	1226383	6/6/2012	\$89.00	No response from patient on balance due on account.
FAIRFIELD, DAVID	1187644	10/9/2011	\$87.00	No response from patient on balance due on account.
FARMER, HAROLD	1218655	5/25/2012	\$85.00	No response from patient on balance due on account.
FARMER, HAROLD	1219024	5/20/2012	\$95.00	No response from patient on balance due on account.
FARMER, HAROLD	1222708	3/24/2012	\$93.00	No response from patient on balance due on account.
FARMER, HAROLD	1224541	3/28/2012	\$60.00	No response from patient on balance due on account.
FARMER, HAROLD	1225150	4/25/2012	\$96.00	No response from patient on balance due on account.
FAYLOR, MAX	11108102	12/29/2011	\$86.00	No response from patient on balance due on account.
FISHER JR, JOHN	1213369	2/27/2012	\$152.00	No response from patient on balance due on account.
FITZGERALD, DONN	1215954	3/7/2012	\$150.00	No response from patient on balance due on account.
FOSTER, PANL	1220150	4/24/2012	\$25.00	No response from patient on balance due on account.
FOSTER, PANL	1222702	4/8/2012	\$51.00	No response from patient on balance due on account.
FRATIS, DOUGLAS	1225954	6/1/2012	\$91.00	No response from patient on balance due on account.
GARCIA, ELIUT	1216817	3/12/2012	\$1,422.00	No response from patient on balance due on account.
GARRISON, RANDALL	1219378	3/28/2012	\$89.00	No response from patient on balance due on account.
GEPFORD, APRIL	1222096	4/20/2012	\$1,279.00	No response from patient on balance due on account.
GILL, SCOTT	1227306	6/18/2012	\$1,423.00	No response from patient on balance due on account.
GILL, SPENCER	1223695	5/5/2012	\$150.00	No response from patient on balance due on account.
GIMSON, ROGER	1224543	5/20/2012	\$1,148.00	No response from patient on balance due on account.
GIULIANO, HELENA	1219009	3/27/2012	\$97.00	No response from patient on balance due on account.
GIULIANO, HELENA	1220178	4/10/2012	\$65.00	No response from patient on balance due on account.
GOMES, ROCKNE	1225025	5/23/2012	\$87.00	No response from patient on balance due on account.
GRAHAM, WILLIAM	1225941	5/31/2012	\$1,282.00	No response from patient on balance due on account.
GRAVES, JOHNNY	1180348	9/13/2011	\$1,055.00	No response from patient on balance due on account.
GRAY, NATHANIEL	124952	1/21/2012	\$1,151.00	No response from patient on balance due on account.
GREEN, JESSIE	1216439	3/9/2012	\$1,320.00	No response from patient on balance due on account.
GURRIERI, TYLER	1220182	4/10/2012	\$150.00	No response from patient on balance due on account.
GUZMAN, GUADELUPE	1222383	4/23/2012	\$103.00	No response from patient on balance due on account.
HADLEY, NICOLE	1213355	2/27/2012	\$1,489.00	No response from patient on balance due on account.
HALEY, MARK	1194172	11/4/2011	\$1,105.00	No response from patient on balance due on account.
HARPER, THERESA	1214203	3/1/2012	\$1,167.00	No response from patient on balance due on account.
HEALY, JOSEPH	1217439	3/15/2012	\$1,059.00	No response from patient on balance due on account.
HEALY, JOSEPH	1218594	3/21/2012	\$1,082.00	No response from patient on balance due on account.

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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
HEBERT, RENEE	1223689	6/18/2012	\$1,381.00	No response from patient on balance due on account.
HEBERT, RENEE	1227302	5/5/2012	\$1,292.00	No response from patient on balance due on account.
HEER, DARLENE	1224579	5/22/2012	\$150.00	No response from patient on balance due on account.
HELTON, MATTHEW	1226341	6/4/2012	\$1,491.00	No response from patient on balance due on account.
HENKEL, MELISSA	1222104	4/21/2012	\$1,190.00	No response from patient on balance due on account.
HERLING, KASSIE	1218832	3/26/2012	\$1,269.00	No response from patient on balance due on account.
HERMAN, WILLIAM	1222864	4/28/2012	\$94.00	No response from patient on balance due on account.
HERMAN, WILLIAM	1222867	4/28/2012	\$91.00	No response from patient on balance due on account.
HERNANDEZ, BARNABEE	1217410	3/13/2012	\$1,144.00	No response from patient on balance due on account.
HERNANDEZ, BARNABEE	1224142	5/15/2012	\$1,190.00	No response from patient on balance due on account.
HERRING, JC	1214561	3/3/2012	\$92.00	No response from patient on balance due on account.
HICKMAN, ELDORA	1224000	5/13/2012	\$92.00	No response from patient on balance due on account.
HICKMAN, ELDORA	1224008	5/13/2012	\$59.00	No response from patient on balance due on account.
HUGHES, MICHAEL	1215938	3/6/2012	\$1,059.00	No response from patient on balance due on account.
IMMERS, BRANDON	1212807	2/22/2012	\$94.00	No response from patient on balance due on account.
INDELL, DAVID	1224560	5/21/2012	\$1,275.00	No response from patient on balance due on account.
JENKINS, JENNIFER	1217445	3/15/2012	\$1,036.00	No response from patient on balance due on account.
JOHNSON, DAVID	1220426	4/14/2012	\$1,082.00	No response from patient on balance due on account.
JONES, MECHELE	1222704	4/24/2012	\$92.00	No response from patient on balance due on account.
JORGENSEN, MARK	1224681	5/23/2012	\$1,274.00	No response from patient on balance due on account.
JUAREZ, MAURICE	122597	1/14/2012	\$25.00	No response from patient on balance due on account.
JUREK, SHANNON	1218609	3/21/2012	\$1,059.00	No response from patient on balance due on account.
KABOUR, WARDA	1211622	2/17/2012	\$200.00	No response from patient on balance due on account.
KELLEY, HELEN	1225033	5/23/2012	\$93.00	No response from patient on balance due on account.
KELLY, ARTHUR	1222854	4/27/2012	\$92.00	No response from patient on balance due on account.
KEPHART, JONATHON	1220410	4/13/2012	\$200.00	No response from patient on balance due on account.
KEYMON, ALICE	1225032	6/15/2012	\$88.00	No response from patient on balance due on account.
KEYMON, ALICE	1227080	5/24/2012	\$88.00	No response from patient on balance due on account.
KINGSLEY, GERALD	1225799	5/28/2012	\$1,220.00	No response from patient on balance due on account.
KINGSLEY, GERALD	1225845	5/30/2012	\$1,305.00	No response from patient on balance due on account.
KITRICK, TYLER	129255	2/2/2012	\$1,036.00	No response from patient on balance due on account.
KLEIN, MARTIN	1213332	2/25/2012	\$1,105.00	No response from patient on balance due on account.
KLINKE, JANICE	1225760	5/26/2012	\$1,289.00	No response from patient on balance due on account.
KNIGHT, DALE	121404	1/1/2012	\$1,453.00	No response from patient on balance due on account.
KNIGHT, KRISTY	124358	1/18/2012	\$1,128.00	No response from patient on balance due on account.
KRIEGER, DEBORAH	1216766	3/9/2012	\$1,295.00	No response from patient on balance due on account.
KRIEGER, DEBORAH	1224004	5/13/2012	\$1,229.00	No response from patient on balance due on account.
KRIEGER, DEBORAH	1227655	6/26/2012	\$1,290.00	No response from patient on balance due on account.
KUREK, THOMAS	1214217	3/2/2012	\$1,491.00	No response from patient on balance due on account.
LACY, JOSHUA	1220145	5/6/2012	\$1,292.00	No response from patient on balance due on account.
LACY, JOSHUA	1220428	5/7/2012	\$1,167.00	No response from patient on balance due on account.
LACY, JOSHUA	1220434	4/20/2012	\$1,433.00	No response from patient on balance due on account.

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LACY, JOSHUA	1222089	4/14/2012	\$1,302.00	No response from patient on balance due on account.
LACY, JOSHUA	1222690	4/14/2012	\$1,190.00	No response from patient on balance due on account.
LACY, JOSHUA	1222705	4/7/2012	\$1,300.00	No response from patient on balance due on account.
LACY, JOSHUA	1223703	4/24/2012	\$1,445.00	No response from patient on balance due on account.
LACY, JOSHUA	1223716	4/25/2012	\$1,105.00	No response from patient on balance due on account.
LAFRANCE, JASON	1225754	5/26/2012	\$1,144.00	No response from patient on balance due on account.
LANDON, ALVA	1226767	6/13/2012	\$150.00	No response from patient on balance due on account.
LANGLEY, DENISE	1216808	3/11/2012	\$418.40	No response from patient on balance due on account.
LAVINE, ROBERT	1222102	4/20/2012	\$90.00	No response from patient on balance due on account.
LEE, DANIEL	1215937	3/6/2012	\$131.00	No response from patient on balance due on account.
LESLIE, JAMES	1221474	4/16/2012	\$1,532.00	No response from patient on balance due on account.
LEWIS, MADISON	1223972	5/11/2012	\$1,175.00	No response from patient on balance due on account.
LIND, ROBERT	1225809	5/28/2012	\$1,236.00	No response from patient on balance due on account.
LINN, JOSHUA	1219563	4/5/2012	\$1,335.00	No response from patient on balance due on account.
LOPEZ, EMMA	1224569	5/22/2012	\$175.00	No response from patient on balance due on account.
LOUGHRIDGE, BEVERLY	1222807	5/22/2012	\$92.00	No response from patient on balance due on account.
LOUGHRIDGE, BEVERLY	1224581	4/26/2012	\$92.00	No response from patient on balance due on account.
LYNCH, SHAWN	1222703	4/24/2012	\$1,404.00	No response from patient on balance due on account.
MACDONALD, EVELIN	11101127	4/12/2012	\$90.00	No response from patient on balance due on account.
MACDONALD, EVELIN	122556	4/13/2012	\$91.00	No response from patient on balance due on account.
MACDONALD, EVELIN	126871	2/6/2012	\$77.00	No response from patient on balance due on account.
MACDONALD, EVELIN	129290	4/1/2012	\$89.00	No response from patient on balance due on account.
MACDONALD, EVELIN	1219468	4/6/2012	\$75.00	No response from patient on balance due on account.
MACDONALD, EVELIN	1219874	1/12/2012	\$80.00	No response from patient on balance due on account.
MACDONALD, EVELIN	1220406	2/1/2012	\$92.00	No response from patient on balance due on account.
MACDONALD, EVELIN	1220425	11/30/2011	\$87.00	No response from patient on balance due on account.
MACKLYN, JASSO	1223981	5/12/2012	\$1,312.00	No response from patient on balance due on account.
MADDUX, ALICE	1216805	3/11/2012	\$59.00	No response from patient on balance due on account.
MAES, JOSEPH	1219420	3/31/2012	\$1,514.00	No response from patient on balance due on account.
MAGNETICO, CRISTINA	1219543	4/5/2012	\$90.00	No response from patient on balance due on account.
MAITA, PHYLLIS	25136	5/25/2012	\$1,269.00	No response from patient on balance due on account.
MAITA, PHYLLIS	1225156	5/25/2012	\$1,167.00	No response from patient on balance due on account.
MARQUEZ, LINDA	1221473	4/17/2012	\$90.00	No response from patient on balance due on account.
MARRONE, ANNA	1218844	3/26/2012	\$1,125.00	No response from patient on balance due on account.
MARRONE, ANNA	1220165	4/9/2012	\$1,148.00	No response from patient on balance due on account.
MARTIN, JAMES	1223713	5/7/2012	\$1,207.00	No response from patient on balance due on account.
MASON, KAYLA	1223670	5/4/2012	\$1,657.00	No response from patient on balance due on account.
MAYNE, ARDETH	121414	1/1/2012	\$88.00	No response from patient on balance due on account.
MAZY, ROBYN	1226482	6/12/2012	\$241.40	No response from patient on balance due on account.
MCCARTHY, JENNA	1195583	11/9/2011	\$1,335.00	No response from patient on balance due on account.
MCKENDRICK, JODY	1225956	6/1/2012	\$1,468.00	No response from patient on balance due on account.
MCKENZIE, AMI	1225759	5/26/2012	\$1,223.00	No response from patient on balance due on account.

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MCKENZIE, JAMES	1215941	3/6/2012	\$1,361.00	No response from patient on balance due on account.
MCLAUGHLIN, PATSY	1213362	2/27/2012	\$115.00	No response from patient on balance due on account.
MEADOWS, CHRIS	1217482	3/18/2012	\$1,384.00	No response from patient on balance due on account.
MECKES, JOHN	1219482	4/2/2012	\$89.00	No response from patient on balance due on account.
MERTZ, ANN	11108100	12/29/2011	\$76.00	No response from patient on balance due on account.
MERTZ, ANN	122154	1/6/2012	\$89.00	No response from patient on balance due on account.
MERTZ, ANN	122523	1/10/2012	\$89.00	No response from patient on balance due on account.
MEYER, LINDA	1217479	5/15/2012	\$90.00	No response from patient on balance due on account.
MEYER, LINDA	1224155	5/26/2012	\$90.00	No response from patient on balance due on account.
MEYER, LINDA	1225744	3/18/2012	\$91.00	No response from patient on balance due on account.
MILLER, JACKSON	1220189	4/11/2012	\$190.00	No response from patient on balance due on account.
MILLS, SYDNEY	1219388	3/29/2012	\$1,703.00	No response from patient on balance due on account.
MONTEZ, JOSEPH	1225798	5/28/2012	\$1,269.00	No response from patient on balance due on account.
MORETTO, KORINA	1218679	3/25/2012	\$1,105.00	No response from patient on balance due on account.
MORIN, MARK	1223266	5/1/2012	\$1,624.00	No response from patient on balance due on account.
MORIN, MARK	1223288	5/2/2012	\$1,509.00	No response from patient on balance due on account.
MORRIS, PATRICIA	1223271	5/1/2012	\$95.00	No response from patient on balance due on account.
MORRIS, ROBERT	11101197	12/6/2011	\$91.00	No response from patient on balance due on account.
MORRIS, ROBERT	11101200	12/6/2011	\$60.00	No response from patient on balance due on account.
MORRISON, KENDRA	1219031	3/28/2012	\$1,246.00	No response from patient on balance due on account.
MOSEY, JAMES	1225940	5/31/2012	\$1,036.00	No response from patient on balance due on account.
MUSCOTT, SUSAN	1225826	6/28/2012	\$92.00	No response from patient on balance due on account.
MUSCOTT, SUSAN	1227051	5/29/2012	\$92.00	No response from patient on balance due on account.
MUSCOTT, SUSAN	1227746	6/14/2012	\$92.00	No response from patient on balance due on account.
NAEF, DAVID	1224164	5/16/2012	\$1,059.00	No response from patient on balance due on account.
NAUYOKS, STACEY	1223743	5/9/2012	\$1,315.00	No response from patient on balance due on account.
NELSON, CHRISTAL	1224027	5/14/2012	\$1,312.00	No response from patient on balance due on account.
NEWMAN, GARY	122151	1/6/2012	\$89.00	No response from patient on balance due on account.
NEWTON, DONALD	1223986	5/12/2012	\$1,098.00	No response from patient on balance due on account.
NEWTON, MICHAEL	1227675	6/27/2012	\$1,082.00	No response from patient on balance due on account.
NINNEMAN, DAVID	1218663	3/24/2012	\$1,399.00	No response from patient on balance due on account.
NORTON, JAMES	1225151	5/25/2012	\$1,167.00	No response from patient on balance due on account.
NUNEZ, KEVIN	1224172	5/16/2012	\$94.00	No response from patient on balance due on account.
OKEEFE, SEAN	1224308	5/18/2012	\$1,167.00	No response from patient on balance due on account.
OLAYNICK, ARLENE	1217467	3/21/2012	\$20.00	No response from patient on balance due on account.
OLAYNICK, ARLENE	1218610	3/17/2012	\$48.00	No response from patient on balance due on account.
OLSON, GARY	1226409	6/7/2012	\$1,059.00	No response from patient on balance due on account.
OLSON, THERESA	1223267	5/1/2012	\$150.00	No response from patient on balance due on account.
OLSON, THERESA	1224323	5/18/2012	\$150.00	No response from patient on balance due on account.
ONEILL, LEO	1225742	5/26/2012	\$57.00	No response from patient on balance due on account.
ORTEGA, FRANCES	1222868	4/28/2012	\$1,279.00	No response from patient on balance due on account.
PADILLA, MANUEL	1224551	5/20/2012	\$393.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
PAINTER, TARA	1223268	5/1/2012	\$96.00	No response from patient on balance due on account.
PALMER, LEE	1218087	3/19/2012	\$1,250.00	No response from patient on balance due on account.
PALMER, LEE	1218113	3/20/2012	\$1,148.00	No response from patient on balance due on account.
PANOS, JAMES	1175817	8/29/2011	\$90.00	No response from patient on balance due on account.
PARKS, ROBERT	1222375	4/23/2012	\$128.00	No response from patient on balance due on account.
PARLETT, DAVE	1214227	3/2/2012	\$200.00	No response from patient on balance due on account.
PARLETT, DAVE	1218614	6/3/2012	\$200.00	No response from patient on balance due on account.
PARLETT, DAVE	1222856	4/27/2012	\$185.00	No response from patient on balance due on account.
PARLETT, DAVE	125967	3/21/2012	\$200.00	No response from patient on balance due on account.
PARRISH, LAMUTIMA	1221456	4/16/2012	\$1,269.00	No response from patient on balance due on account.
PARSH, DONALD	1197686	3/21/2012	\$89.00	No response from patient on balance due on account.
PARSH, DONALD	124955	1/21/2012	\$91.00	No response from patient on balance due on account.
PARSH, DONALD	1218597	11/20/2011	\$58.00	No response from patient on balance due on account.
PETERS, SPENCER	1213358	2/27/2012	\$1,399.00	No response from patient on balance due on account.
PINZON, MAXIMUS	1211625	2/17/2012	\$1,082.00	No response from patient on balance due on account.
PUZZO, JOHN	1223662	5/3/2012	\$1,399.00	No response from patient on balance due on account.
QUIROZ, JOSE	1168601	8/1/2011	\$1,082.00	No response from patient on balance due on account.
RADISCH, GISELA	122865	1/16/2012	\$81.00	No response from patient on balance due on account.
RADISCH, GISELA	122873	1/16/2012	\$75.00	No response from patient on balance due on account.
RAMSEY, VERONICA	1223733	5/9/2012	\$1,036.00	No response from patient on balance due on account.
RATTAZZI, LORRAINE	1225811	5/28/2012	\$1,358.00	No response from patient on balance due on account.
RATTRAY, GAYLE	1218676	3/25/2012	\$23.00	No response from patient on balance due on account.
REED, MICHAEL	1223718	5/7/2012	\$1,379.00	No response from patient on balance due on account.
REEVES, BENJAMIN	1179971	9/9/2011	\$200.00	No response from patient on balance due on account.
REPASS, GEORGE	1219360	3/28/2012	\$761.00	No response from patient on balance due on account.
RICKETSON, RAYMOND	1219430	3/31/2012	\$200.00	No response from patient on balance due on account.
RICKS, DORINE	125322	1/21/2012	\$95.00	No response from patient on balance due on account.
RICKS, DORINE	129235	1/22/2012	\$1,059.00	No response from patient on balance due on account.
RILEY, CHARLA	1218839	3/26/2012	\$1,445.00	No response from patient on balance due on account.
RILEY, LUCILLE	122590	1/14/2012	\$1,148.00	No response from patient on balance due on account.
ROBERTS, MARLENE	14229	3/2/2012	\$89.00	No response from patient on balance due on account.
ROBLES, MARIA	1225957	6/1/2012	\$1,300.00	No response from patient on balance due on account.
ROBRAN, MARJORY	1224178	5/17/2012	\$95.00	No response from patient on balance due on account.
RODRIGUES, SAMUEL	1224139	5/15/2012	\$1,167.00	No response from patient on balance due on account.
ROMANSIK, MARK	129274	2/6/2012	\$1,700.00	No response from patient on balance due on account.
ROMERO, MONICA	1220438	4/14/2012	\$1,877.00	No response from patient on balance due on account.
RONATO, DAVID	1223660	5/3/2012	\$1,144.00	No response from patient on balance due on account.
RONATO, DAVID	1223664	5/3/2012	\$1,825.00	No response from patient on balance due on account.
ROSTONVARIN, NANCY	1214576	3/4/2012	\$444.00	No response from patient on balance due on account.
RULE, DALE	1221454	4/16/2012	\$1,693.00	No response from patient on balance due on account.
RUSSELL, TONYA	1217437	4/28/2012	\$100.00	No response from patient on balance due on account.
RUSSELL, TONYA	1222950	3/15/2012	\$100.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
SAENZ, PATRICIA	1227673	6/27/2012	\$89.00	No response from patient on balance due on account.
SAENZ, PATRICIA	1227676	6/27/2012	\$57.00	No response from patient on balance due on account.
SALAZAR, STACY	1224171	5/16/2012	\$1,279.00	No response from patient on balance due on account.
SALAZAR, STACY	1225139	5/25/2012	\$1,302.00	No response from patient on balance due on account.
SCOTT, EMILY	1214207	3/1/2012	\$1,759.00	No response from patient on balance due on account.
SCOTTCROWNOVER, DEIRDRE	1224539	5/20/2012	\$1,174.00	No response from patient on balance due on account.
SERFOSS, BRIE	1214573	3/4/2012	\$1,448.00	No response from patient on balance due on account.
SHIELDS, AMBER	1224307	5/18/2012	\$1,082.00	No response from patient on balance due on account.
SHRUM, JAMES	1224154	5/15/2012	\$93.00	No response from patient on balance due on account.
SIKES, FLOYD	1220166	4/9/2012	\$152.00	No response from patient on balance due on account.
SILVEY, DUSTIN	1218094	3/19/2012	\$1,450.00	No response from patient on balance due on account.
SILVEY, DUSTIN	1219418	3/30/2012	\$1,910.00	No response from patient on balance due on account.
SIMPSON, DAVID	1216775	3/10/2012	\$90.00	No response from patient on balance due on account.
SLATER, PHYLLIS	1219406	3/30/2012	\$91.00	No response from patient on balance due on account.
SMILEY, ROBERT	1226386	6/7/2012	\$1,404.00	No response from patient on balance due on account.
SMITH, DENNIS	1214590	3/5/2012	\$90.00	No response from patient on balance due on account.
SMITH, DONALD	122514	2/24/2012	\$89.00	No response from patient on balance due on account.
SMITH, DONALD	1213309	1/10/2012	\$90.00	No response from patient on balance due on account.
SMITH, RUBY	11103041	12/8/2011	\$83.00	No response from patient on balance due on account.
SMOKEY, ERROL	1222794	3/30/2012	\$58.00	No response from patient on balance due on account.
SMOLNICKY, ROBERT	1213834	2/28/2012	\$77.00	No response from patient on balance due on account.
SNYDER, NATALIE	1211279	2/16/2012	\$1,417.00	No response from patient on balance due on account.
SONNE, SANDRA	1223984	5/12/2012	\$88.00	No response from patient on balance due on account.
ST CLAIR, ROBERT	1218998	3/27/2012	\$95.00	No response from patient on balance due on account.
ST CLAIR, ROBERT	1219007	3/27/2012	\$93.00	No response from patient on balance due on account.
STOREY, SCOTT	1216416	5/27/2012	\$1,059.00	No response from patient on balance due on account.
STOREY, SCOTT	1225756	3/8/2012	\$1,167.00	No response from patient on balance due on account.
TANNER, JOHN	1218089	3/19/2012	\$1,059.00	No response from patient on balance due on account.
TASCHEREAU, KATHRYN	1218833	3/26/2012	\$94.00	No response from patient on balance due on account.
TAYLOR, KATHARINE	1215945	3/7/2012	\$1,059.00	No response from patient on balance due on account.
TAYLOR, KENLI	1218666	3/24/2012	\$150.00	No response from patient on balance due on account.
TEIFER, HARRY	1220190	4/11/2012	\$91.00	No response from patient on balance due on account.
TERSTEEGE, MICHAEL	1220409	4/12/2012	\$1,379.00	No response from patient on balance due on account.
TERSTEEGE, MICHAEL	1224319	5/18/2012	\$1,105.00	No response from patient on balance due on account.
TERSTEEGE, MICHAEL	1227071	6/15/2012	\$1,167.00	No response from patient on balance due on account.
THOMAS, DANIEL	1219002	3/27/2012	\$1,250.00	No response from patient on balance due on account.
THOMAS, RALPH	1218084	4/16/2012	\$150.00	No response from patient on balance due on account.
THOMAS, RALPH	1221457	5/1/2012	\$150.00	No response from patient on balance due on account.
THOMAS, RALPH	1223273	3/19/2012	\$150.00	No response from patient on balance due on account.
THOMAS, RALPH	1223681	5/4/2012	\$135.00	No response from patient on balance due on account.
THOMAS, WILBERT	1222959	6/30/2012	\$1,059.00	No response from patient on balance due on account.
THOMAS, WILBERT	1223720	5/7/2012	\$1,059.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
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Number of Accounts Assigned to Collection: 1,022
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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
THOMAS, WILBERT	1227781	4/30/2012	\$1,059.00	No response from patient on balance due on account.
THOMPSON, SHERMAN	11104173	4/9/2012	\$1,246.00	No response from patient on balance due on account.
THOMPSON, SHERMAN	1218615	3/21/2012	\$1,312.00	No response from patient on balance due on account.
THOMPSON, SHERMAN	1220169	12/13/2011	\$1,422.00	No response from patient on balance due on account.
THURMAN, SHARON	1226447	6/10/2012	\$90.00	No response from patient on balance due on account.
TOKUNAGA, LUCILLE	1225950	6/1/2012	\$50.00	No response from patient on balance due on account.
TORONI, KEENAN	1224147	5/15/2012	\$1,210.00	No response from patient on balance due on account.
TRIPAM, EMIL	1221461	4/16/2012	\$1,059.00	No response from patient on balance due on account.
TULLY, RONALD	1226440	6/10/2012	\$93.00	No response from patient on balance due on account.
TURNER, DORIS	1191109	10/23/2011	\$89.00	No response from patient on balance due on account.
TYLER, CARMEN	1223959	5/10/2012	\$89.00	No response from patient on balance due on account.
VALENCIA, VINCENT	1223731	5/9/2012	\$1,269.00	No response from patient on balance due on account.
VALENZUELA, DAVID	1223707	5/6/2012	\$1,223.00	No response from patient on balance due on account.
VELARDE, DELLA	1223270	5/1/2012	\$150.00	No response from patient on balance due on account.
VERNON, ROYAL	1223698	5/5/2012	\$1,445.00	No response from patient on balance due on account.
VINAR, EDWARD	1220179	4/10/2012	\$89.00	No response from patient on balance due on account.
VUE, POCHA	1225937	5/31/2012	\$1,315.00	No response from patient on balance due on account.
WAGNER, GEORGE	1220435	4/14/2012	\$1,125.00	No response from patient on balance due on account.
WAINWRIGHT, KRISTINA	1225755	5/26/2012	\$1,379.00	No response from patient on balance due on account.
WAINWRIGHT, KRISTINA	1225836	5/29/2012	\$1,315.00	No response from patient on balance due on account.
WAITE, ELDON	11106659	12/25/2011	\$87.00	No response from patient on balance due on account.
WALKER, JEFFREY	1219494	4/3/2012	\$92.00	No response from patient on balance due on account.
WALKER, JEFFREY	1220142	4/7/2012	\$60.00	No response from patient on balance due on account.
WALKER, JEFFREY	1227075	6/15/2012	\$92.00	No response from patient on balance due on account.
WALKER, JEFFREY	1227645	6/25/2012	\$60.00	No response from patient on balance due on account.
WALKER, JEFFREY	1227775	6/30/2012	\$92.00	No response from patient on balance due on account.
WALKER, JEFFREY	1227783	6/30/2012	\$60.00	No response from patient on balance due on account.
WATSON, RAMONA	1224675	5/22/2012	\$96.00	No response from patient on balance due on account.
WATSON, SHAWN	1218602	3/21/2012	\$1,279.00	No response from patient on balance due on account.
WEIGEL, GARY	1222115	4/21/2012	\$1,427.00	No response from patient on balance due on account.
WEIMER, FRANCES	1226443	6/10/2012	\$200.00	No response from patient on balance due on account.
WELCH, ADELE	1224568	5/21/2012	\$1,144.00	No response from patient on balance due on account.
WIERSMA, MICHELLE	1218603	3/21/2012	\$1,183.00	No response from patient on balance due on account.
WILKINSON, GERALDINE	1227674	6/27/2012	\$89.00	No response from patient on balance due on account.
WILLIAMSON, SHARON	1227083	6/23/2012	\$91.00	No response from patient on balance due on account.
WILSON, JESSICA	1225810	6/15/2012	\$520.00	No response from patient on balance due on account.
WILSON, ROBERT	1224181	5/28/2012	\$1,358.00	No response from patient on balance due on account.
WINTER, ANTHONY	1224550	5/17/2012	\$1,184.00	No response from patient on balance due on account.
WINTER, ANTHONY	1219510	5/20/2012	\$1,167.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1221891	4/3/2012	\$1,235.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1222374	4/18/2012	\$1,161.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1222694	4/22/2012	\$1,059.00	No response from patient on balance due on account.

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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
WITTKOP, MICHELLE	1222863	5/28/2012	\$1,059.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1225034	5/26/2012	\$1,059.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1225746	4/28/2012	\$1,246.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	1225814	5/24/2012	\$1,161.00	No response from patient on balance due on account.
WITTKOP, MICHELLE	122673	4/24/2012	\$1,295.00	No response from patient on balance due on account.
WRIGHT, BETTY	122430	4/14/2012	\$1,300.00	No response from patient on balance due on account.
WRIGHT, BETTY	1225962	6/2/2012	\$1,059.00	No response from patient on balance due on account.
WRIGHT, BETTY	1225848	5/30/2012	\$1,312.00	No response from patient on balance due on account.
WALKER, JEFFREY	0127275	10/31/2012	\$51.44	Medicare paid its portion of the account. No response from patient on balance due on account.
KEMPER, KENNETH	125513	8/19/2012	\$74.96	Medicare paid its portion of the account. No response from patient on balance due on account.
TIGHE, TIMOTHY	0127267	10/31/2012	\$76.22	Medicare paid No response from patient on balance due on account.
WILSON, IRENE	0128164	12/7/2012	\$76.65	Medicare paid its portion of the account. No response from patient on balance due on account.
JOHNSON, CLYDE	0128645	12/28/2012	\$89.45	Medicare paid its portion of the account. No response from patient on balance due on account.
FARMER, HAROLD	0127634	11/15/2012	\$89.59	Medicare paid its portion of the account. No response from patient on balance due on account.
FARMER, HAROLD	0126842	10/12/2012	\$89.73	Medicare paid its portion of the account. No response from patient on balance due on account.
JOHNSON, CLYDE	0126158	9/13/2012	\$89.87	Medicare paid its portion of the account. No response from patient on balance due on account.
NORMAN, WILLIAM	0124588	7/11/2012	\$89.87	Medicare paid its portion of the account. No response from patient on balance due on account.
DOFFEK, TIMOTHY	0124946	7/25/2012	\$90.02	No response from patient on balance due on account.
CLARK, CYNTHIA	0127469	11/9/2012	\$90.16	Medicare paid its portion of the account. No address for patient.
JOHNSON, CLYDE	0130081	1/4/2013	\$90.40	Medicare paid its portion of the account. No response from patient on balance due on account.
RAY, WILLIAM	0128105	12/5/2012	\$90.44	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	0127197	10/28/2012	\$91.42	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	126437	9/24/2012	\$91.70	Medicare paid its portion of the account. No response from patient on balance due on account.
HARLOW, CULLIE	0127735	11/20/2012	\$91.98	Medicare paid its portion of the account. No response from patient on balance due on account.
MEYER, LINDA	0128699	12/30/2012	\$91.98	Medicare paid its portion of the account. No response from patient on balance due on account.
BEST, AUDREY	0128321	12/14/2012	\$92.26	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	124747	7/17/2012	\$92.26	Medicare paid its portion of the account. No response from patient on balance due on account.
HARDIN, MARGERY	0128667	12/29/2012	\$92.41	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	126813	10/11/2012	\$92.83	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	126053	9/10/2012	\$93.25	Medicare paid its portion of the account. No response from patient on balance due on account.
HARLOW, CULLIE	0128232	12/11/2012	\$93.39	Medicare paid its portion of the account. No response from patient on balance due on account.
JOHNSON, VIOLA	0127079	10/23/2012	\$93.67	Medicare paid its portion of the account. No response from patient on balance due on account.
WALKER, JEFFREY	0128022	12/1/2012	\$93.81	Medicare paid its portion of the account. No response from patient on balance due on account.
MIGLIOZZI, RIA	0128160	12/7/2012	\$94.65	Medicare paid its portion of the account. No response from patient on balance due on account.
BURKALL, VERONICA	125425	8/15/2012	\$95.22	Medicare paid its portion of the account. No response from patient on balance due on account.
HENSON, LEROY	0128393	12/17/2012	\$96.99	Medicare paid its portion of the account. No response from patient on balance due on account.
FARMER, HAROLD	0126091	9/11/2012	\$99.86	Medicare paid its portion of the account. No response from patient on balance due on account.
JOHNSON, CLYDE	0126169	9/13/2012	\$123.06	Medicare paid its portion of the account. No response from patient on balance due on account.
MASTROPOLITO, PETER	0125870	9/2/2012	\$150.00	Medicare HMO paid its portion of the account. No response from patient on balance due on account.
ELLISON, WAYNE	0125155	8/4/2012	\$198.00	Medicare denied. No response from patient on balance due on account.
AHRENS, BARBARA	0127857	11/25/2012	\$200.00	Insurance paid its portion of the account. No response from patient on balance due on account.
KORTER, MICHAEL	0125840	8/31/2012	\$343.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
ELLISON, WAYNE	0124494	7/7/2012	\$451.00	Medicare denied. No response from patient on balance due on account.
GONZALES, MICHAEL	0127882	11/26/2012	\$484.40	Insurance paid its portion of the account. No response from patient on balance due on account.
SEAVER, SARA	0126589	10/1/2012	\$842.60	Insurance paid its portion of the account. No response from patient on balance due on account.
PAUL, NATHAN	0126783	10/10/2012	\$1,036.00	No response from patient on balance due on account.
WEAVER, ROBERT	0125282	8/9/2012	\$1,036.00	No response from patient on balance due on account.
BJORN, ANDREA	0126633	10/3/2012	\$1,059.00	No response from patient on balance due on account.
HERNANDEZ, BARNABEE	132096	3/31/2013	\$1,059.00	No response from patient on balance due on account.
LEONARD, JOSEPH	130802	2/2/2013	\$1,059.00	No address for patient.
WEBSTER, LEWIS	0126241	9/16/2012	\$1,059.00	No response from patient on balance due on account.
HAINES, SCOTT	0128513	12/23/2012	\$1,082.00	No response from patient on balance due on account.
SCHULMAN, KARL	0125656	8/24/2012	\$1,082.00	No response from patient on balance due on account.
TAYLOR, DANELLE	128554	12/25/2012	\$1,082.00	No response from patient on balance due on account.
WEBSTER, LEWIS	0125150	8/4/2012	\$1,082.00	No response from patient on balance due on account.
WEST, MICHAEL	0126684	10/5/2012	\$1,082.00	No response from patient on balance due on account.
SOSA, ABIGAY	0125325	8/11/2012	\$1,102.00	Medicare denied. No response from patient on balance due on account.
ALLEN, TINA	128652	12/28/2012	\$1,105.00	No response from patient on balance due on account.
DAGGETT, MICHAEL	0127282	11/1/2012	\$1,105.00	No response from patient on balance due on account.
JIM, KALEN	0127303	11/2/2012	\$1,105.00	No response from patient on balance due on account.
TRUJILLO, MADISON	0124690	7/15/2012	\$1,128.00	Insurance denied. No response from patient on balance due on account.
KRAMER, JOHN	0127351	11/4/2012	\$1,183.00	No response from patient on balance due on account.
BORGES, DAMIEN	0126791	10/10/2012	\$1,190.00	No response from patient on balance due on account.
BAILEY, CHARLES	0126689	10/5/2012	\$1,197.00	No response from patient on balance due on account.
BAKER, ROBERT	0127041	10/22/2012	\$1,210.00	No response from patient on balance due on account.
CARTER, JOHNATHAN	0128334	12/15/2012	\$1,213.00	No response from patient on balance due on account.
CURTIS, EDITH	0128611	12/27/2012	\$1,213.00	No response from patient on balance due on account.
GARCIA, SHELBY	131713	3/14/2013	\$1,229.00	No response from patient on balance due on account.
BALDWIN, KAREN	0126648	10/3/2012	\$1,240.00	No response from patient on balance due on account.
BROWN, SARAH	0126105	9/11/2012	\$1,246.00	Insurance denied. No response from patient on balance due on account.
WIDENER, CAROLINE	0125081	8/1/2012	\$1,246.00	No response from patient on balance due on account.
BEISNER, NATHAN	0126404	9/22/2012	\$1,252.00	No response from patient on balance due on account.
SPENCER, MARILYN	0124444	7/5/2012	\$1,252.00	No response from patient on balance due on account.
AUSTIN, MIKE	0126762	10/9/2012	\$1,255.00	No response from patient on balance due on account.
BAKER, ROBERT	0127696	11/18/2012	\$1,269.00	No response from patient on balance due on account.
GENSAW, DOMINIC	0126828	10/12/2012	\$1,269.00	No response from patient on balance due on account.
GUTIERREZ, WILLIAM	0126862	10/13/2012	\$1,269.00	No response from patient on balance due on account.
PIERRE, CANDACE	130827	2/2/2013	\$1,269.00	No response from patient on balance due on account.
MILLS, EMMA	0126647	10/3/2012	\$1,279.00	No response from patient on balance due on account.
LOVELACE, LORETTA	0125353	8/12/2012	\$1,286.00	No response from patient on balance due on account.
SANTOS-MORALES, MARCOS	0126329	9/20/2012	\$1,289.00	No response from patient on balance due on account.
HERNANDEZ, BARNABEE	132083	3/30/2013	\$1,292.00	No response from patient on balance due on account.
HAMBY, DON	0126485	9/25/2012	\$1,335.00	No response from patient on balance due on account.
MURPHREE, STEVEN	130811	2/2/2013	\$1,335.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
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<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
PACKMORE, TAMMY	0126154	9/13/2012	\$1,338.00	No response from patient on balance due on account.
LACOUR, LENNOX	130803	2/2/2013	\$1,381.00	No response from patient on balance due on account.
SAUNDERS, BRIAN	0126143	9/13/2012	\$1,381.00	No response from patient on balance due on account.
ARRIVE, COREY	0126737	10/8/2012	\$1,389.00	No response from patient on balance due on account.
JACKSON, CAMERON	0127585	11/13/2012	\$1,402.00	No response from patient on balance due on account.
ROUGH, HARLEY	0128701	12/30/2012	\$1,404.00	No response from patient on balance due on account.
WASS, GRANT	0126746	10/8/2012	\$1,404.00	No response from patient on balance due on account.
LUNDERVILLE, RAYMUND	0126674	10/5/2012	\$1,420.00	No response from patient on balance due on account.
MCKENDRICK, JODY	0127080	10/23/2012	\$1,422.00	No response from patient on balance due on account.
JACKSON, CAMERON	0126425	9/23/2012	\$1,445.00	No response from patient on balance due on account.
HUDDLESTON, MELANIE	0125034	7/29/2012	\$1,468.00	No response from patient on balance due on account.
NEMEROV, MELISSA	0126383	9/21/2012	\$1,489.00	No response from patient on balance due on account.
KRAFT, THOMAS	126710	10/6/2012	\$1,555.00	No response from patient on balance due on account.
LINDA, KELLEY	0126128	9/12/2012	\$1,555.00	No response from patient on balance due on account.
PEARCY, GWENDOLYN	0126528	9/27/2012	\$1,562.00	No response from patient on balance due on account.
GRAY, BROOKE	128330	12/18/2012	\$1,802.00	No response from patient on balance due on account.
BARBIERI, MICHAEL	1223666	5/3/2012	\$1,082.00	No response from patient on balance due on account.
BARBIERI, MICHAEL	1224002	5/13/2012	\$1,128.00	No response from patient on balance due on account.
BEAVERS, SALINA	1213341	2/26/2012	\$91.00	No response from patient on balance due on account.
BERTOLINA, JENNIFER	125932	1/25/2012	\$76.00	No response from patient on balance due on account.
BIXBY, DOUGLAS	1222700	4/24/2012	\$1,657.00	No response from patient on balance due on account.
BROOKS, CORINNE	129314	2/8/2012	\$150.00	No response from patient on balance due on account.
CAMERON, JACK	1223968	5/11/2012	\$150.00	No response from patient on balance due on account.
CHAVES, JEAN	11106707	12/28/2011	\$86.00	No response from patient on balance due on account.
CHRISTIANSON, GARY	1227340	6/20/2012	\$1,445.00	No response from patient on balance due on account.
DAMERS, WILLIAM	1227403	6/24/2012	\$1,236.00	No response from patient on balance due on account.
DIAS, THOMAS	1227358	6/20/2012	\$1,312.00	No response from patient on balance due on account.
DRESSLER, SHUMAN	1219478	4/2/2012	\$87.00	No response from patient on balance due on account.
ELLIOTT, ANTHONY	1227266	6/16/2012	\$1,246.00	No response from patient on balance due on account.
ENOCH, ANGELA	1227402	6/24/2012	\$1,144.00	No response from patient on balance due on account.
FOXON, CHARLOTTE	1227379	6/23/2012	\$1,289.00	No response from patient on balance due on account.
FOXON, KIMBERLY	1227321	6/19/2012	\$1,358.00	No response from patient on balance due on account.
GENSAW, DOMINIC	1216770	3/9/2012	\$1,381.00	No response from patient on balance due on account.
GREER, LYNDA	1227319	6/19/2012	\$1,210.00	No response from patient on balance due on account.
HARTSFIELD, ANNA	1214215	3/2/2012	\$1,302.00	No response from patient on balance due on account.
HENDERSON, JENNIFER	1214204	3/1/2012	\$1,402.00	No response from patient on balance due on account.
HOLLIS, CATHY	1227070	6/14/2012	\$1,233.00	No response from patient on balance due on account.
HOWARD, JACK	124954	3/14/2012	\$92.00	No response from patient on balance due on account.
HOWARD, JACK	1217426	1/21/2012	\$114.00	No response from patient on balance due on account.
HOWARD, JACK	1219559	4/5/2012	\$60.00	No response from patient on balance due on account.
JENKINS, FRANK	1227348	6/20/2012	\$1,407.00	No response from patient on balance due on account.
KIRSCHNER, WILLIAM	1217428	1/21/2012	\$89.00	No response from patient on balance due on account.

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LEMAY, JACKIE	1226756	6/13/2012	\$1,233.00	No response from patient on balance due on account.
LEYBA, DONALD	1226453	6/11/2012	\$1,292.00	No response from patient on balance due on account.
MORALES, MARCOS	1227774	6/29/2012	\$1,312.00	No response from patient on balance due on account.
MULLER, RUTH	1180010	9/12/2011	\$85.00	No response from patient on balance due on account.
MUSARD, ROBERT	11102396	4/21/2012	\$90.00	No response from patient on balance due on account.
MUSARD, ROBERT	1221906	4/19/2012	\$77.00	No response from patient on balance due on account.
MUSARD, ROBERT	1222120	12/7/2011	\$86.00	No response from patient on balance due on account.
NADON, ROBERT	1227639	6/25/2012	\$1,059.00	No response from patient on balance due on account.
NEWCOMER, JAMES	1227380	6/23/2012	\$1,082.00	No response from patient on balance due on account.
PAGANINI, DAVID	1227643	6/25/2012	\$1,184.00	No response from patient on balance due on account.
PLAISTED, GLENN	1220152	4/8/2012	\$45.00	No response from patient on balance due on account.
RABE, LEWIS	1227390	6/24/2012	\$1,236.00	No response from patient on balance due on account.
RAVE, AARON	1227768	6/29/2012	\$1,302.00	No response from patient on balance due on account.
RHINER, JOSHUA	1227786	6/30/2012	\$1,190.00	No response from patient on balance due on account.
RILEY, LUCILLE	1213840	2/28/2012	\$76.00	No response from patient on balance due on account.
SMITH, NATHAN	1227324	6/19/2012	\$1,312.00	No response from patient on balance due on account.
SNOW, LEONARD	1172603	8/16/2011	\$89.00	No response from patient on balance due on account.
STROM, JOYCE	1227084	6/15/2012	\$94.00	No response from patient on balance due on account.
WEECH, HUGH	1227081	6/15/2012	\$1,233.00	No response from patient on balance due on account.
WHOOLEY, SALLY	1227648	6/25/2012	\$1,269.00	No response from patient on balance due on account.
ALLEN, TINA	131416	2/28/2013	\$1,402.00	No response from patient on balance due on account.
ALLEN, WILLIAM	130503	1/20/2013	\$1,657.00	No response from patient on balance due on account.
BAKERBARBOUR, GAIGE	131158	2/17/2013	\$1,404.00	No response from patient on balance due on account.
BATES, STANA	0131122	2/16/2013	\$1,381.00	No response from patient on balance due on account.
BENAVIDEZ, BRENT	130200	1/9/2013	\$1,624.00	No response from patient on balance due on account.
BEST, AUDREY	0130161	1/7/2013	\$78.96	Medicare paid its portion of the account. No response from patient on balance due on account.
BETHEL, JONATHAN	130178	1/8/2013	\$1,190.00	No response from patient on balance due on account.
BLAIR, JUDY	126590	10/1/2012	\$1,535.00	Insurance paid to the patient in full. However the patient did not pay the balance due and provided no response.
BMCSWEENEY, MARY	127852	11/25/2012	\$1,499.00	Insurance paid \$1219.25 to patient. However, the patient did not pay the balance due on account and provided no response.
BMCSWEENEY, MARY	0127861	11/25/2012	\$1,746.00	Insurance paid \$908.38 to patient. However, the patient did not pay the balance due on account and provided no response.
BODIE, RUTH	0127820	11/23/2012	\$91.98	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
BOWMAN, DONALD	0130053	1/3/2013	\$1,325.00	No response from patient on balance due on account.
BRUMETTE, RICHARD	0127532	11/11/2012	\$1,082.00	No response from patient on balance due on account.
BUCKNELL, DONALD	127965	11/29/2012	\$96.20	Medicare paid its portion of the account. No response from patient on balance due on account.
CAPPS, CYNTHIA	131372	2/26/2013	\$1,335.00	No response from patient on balance due on account.
CAVANAUGH, MEGAN	0126642	10/3/2012	\$466.34	St. Mary's paid its portion of the account. No response from patient on balance due on account.
CHAVEZ, SHARON	0131017	2/11/2013	\$1,144.00	No response from patient on balance due on account.
CONTI, CHRISTOPHER	0127707	11/19/2012	\$1,213.00	No response from patient on balance due on account.
COPELAND, RONNY	127334	11/3/2012	\$1,164.00	No response from patient on balance due on account.
COPELAND, RONNY	127323	11/3/2012	\$1,427.00	No response from patient on balance due on account.
COPELAND, RONNY	128200	12/10/2012	\$1,507.00	No response from patient on balance due on account.
DAVEY, HELEN	0128303	12/14/2012	\$1,400.00	No response from patient on balance due on account.

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DICK, BEVERLY	130006	1/1/2013	\$94.29	Medicare paid its portion of the account. No response from patient on balance due on account.
DOUGLAS, JOHN	0127367	11/5/2012	\$92.69	Medicare paid its portion of the account. No response from patient on balance due on account.
EMBERTON, DOUG	130171	1/8/2013	\$1,059.00	No response from patient on balance due on account.
FARREIL, TIMOTHY	130345	1/14/2013	\$1,105.00	No response from patient on balance due on account.
FITZGERALD, AMBER	0128328	12/14/2012	\$1,151.00	No response from patient on balance due on account.
FOORE, HALEY	0138188	1/8/2013	\$1,252.00	No response from patient on balance due on account.
FRANK, DOUGLAS	0125718	8/27/2012	\$87.83	Medicare paid its portion of the account. No response from patient on balance due on account.
FRATIS, DOUGLAS	0130469	1/18/2013	\$76.77	Medicare paid its portion of the account. No response from patient on balance due on account.
FRY, MARIAN	0128593	12/26/2012	\$96.20	Medicare paid its portion of the account. No response from patient on balance due on account.
GONZALES, MICHAEL	0128154	12/7/2012	\$529.90	Insurance paid its portion of the account. No response from patient on balance due on account.
GONZALEZ, KENNEA	131774	3/17/2013	\$1,121.00	No response from patient on balance due on account.
GREEN, JESSIE	126135	9/12/2012	\$1,121.00	No response from patient on balance due on account.
GREEN, JESSIE	0130218	1/9/2013	\$1,210.00	No response from patient on balance due on account.
GREEN, JESSIE	0130248	1/10/2013	\$1,144.00	No response from patient on balance due on account.
GRINKER, GARY	131294	2/22/2013	\$1,105.00	No response from patient on balance due on account.
HAMILTON, LOUISE	0130136	1/6/2013	\$91.31	Medicare paid its portion of the account. No response from patient or estate on balance due on account.
HARLOW, CULLIE	0130046	1/2/2013	\$94.01	Medicare paid its portion of the account. No response from patient on balance due on account.
HARRELL, MICHAEL	0127351	11/4/2012	\$1,374.00	No response from patient on balance due on account.
HINES, JAMES	127704	11/18/2012	\$1,269.00	No response from patient on balance due on account.
HUCKEBA, CARLENE	128485	12/22/2012	\$1,167.00	No response from patient on balance due on account.
JAMISON, JAMES	0130393	1/16/2013	\$91.65	Medicare paid its portion of the account. No response from patient on balance due on account.
JONES, TIFFANY	0130978	2/9/2013	\$1,315.00	No response from patient on balance due on account.
KONDRACH, JOHN	0130015	1/1/2013	\$1,128.00	Medicare denied. No response from patient on balance due on account.
KORTER, MICHAEL	0126449	9/24/2012	\$50.24	Medicare paid its portion of the account. No response from patient on balance due on account.
LARSEN, JOETTE	0130051	1/2/2013	\$1,059.00	No response from patient on balance due on account.
LARSEN, KATHRYN	0128439	12/19/2012	\$448.29	Blue Cross/Blue Shield paid its portion of the account. No response from patient on balance due on account.
LAZA, PHYLLIS	128658	12/28/2012	\$90.86	Medicare paid its portion of the account. No response from patient on balance due on account.
LILLY, JOAN	130442	1/17/2013	\$93.04	Medicare paid its portion of the account. No response from patient on balance due on account.
LONERO, VINCENT	130483	1/19/2013	\$18.85	No response from patient on balance due on account.
LUCA, BARBARA	126660	10/4/2012	\$1,362.00	No response from patient on balance due on account.
LUCA, BARBARA	128110	12/5/2012	\$1,167.00	No response from patient on balance due on account.
LUCA, BARBARA	128122	12/6/2012	\$1,105.00	No response from patient on balance due on account.
MAGNETICO, CRISTINA	130065	1/3/2013	\$200.00	No response from patient on balance due on account.
MALONE, MELISSA	127483	11/9/2012	\$1,059.00	No response from patient on balance due on account.
MALONE, MELISSA	128522	12/23/2012	\$1,059.00	No response from patient on balance due on account.
MALONE, MELISSA	130017	1/1/2013	\$1,059.00	No response from patient on balance due on account.
MALONE, MELISSA	130914	2/6/2013	\$1,144.00	No response from patient on balance due on account.
MALONE, MELISSA	130994	2/10/2013	\$1,312.00	No response from patient on balance due on account.
MARTIN, GERALDINE	130709	1/29/2013	\$90.68	Medicare paid its portion of the account. No response from patient on balance due on account.
MARTIN, REX B	130194	1/8/2013	\$1,344.00	No response from patient on balance due on account.
MAZEY, PATRICIA	0126162	9/13/2012	\$300.00	No response from patient on balance due on account.
MAZEY, PATRICIA	0126594	10/1/2012	\$250.00	No response from patient on balance due on account.

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MCKENDRICK, JODY	0128555	12/25/2012	\$1,757.00	No response from patient on balance due on account.
MEZASERNA, MIRIAM	131542	3/6/2013	\$1,634.00	No response from patient on balance due on account.
MIGLIOZZI, RIA	0127682	11/17/2012	\$80.86	Medicare paid its portion of the account. No response from patient on balance due on account.
MORRIS, TINA	0127237	10/30/2012	\$150.00	No response from patient on balance due on account.
NEBESKY, ROSEMARY	0130336	1/14/2013	\$91.88	Medicare paid its portion of the account. No response from patient on balance due on account.
NEUMAN, MICHAEL	0128234	12/11/2012	\$1,700.00	Insurance paid \$683 to patient. No response from patient on balance due on account.
NEWTON, KRISTA	125294	8/10/2012	\$1,082.00	No response from patient on balance due on account.
ODONNELL, JESSICA	127283	11/1/2012	\$1,059.00	No response from patient on balance due on account.
OWENS, ROSEANN	0130762	1/31/2013	\$92.20	Medicare paid its portion of the account. No response from patient on balance due on account.
OXLEY, MELISSA	0128615	12/27/2012	\$1,700.00	No response from patient on balance due on account.
PAGE, NOEL	0128290	12/13/2012	\$90.02	Medicare paid its portion of the account. No response from patient on balance due on account.
PEART, BRANDON	125699	8/25/2012	\$1,315.00	No response from patient on balance due on account.
PEMBROOK, TYLER	128276	12/12/2012	\$150.00	Insurance paid No response from patient on balance due on account.
PIPPIN, KATLYN	0126803	10/11/2012	\$1,368.00	Insurance paid \$1352.19 to the patient. No response from patient on balance due on account.
PLAISTED, GLENN	0125511	8/18/2012	\$78.05	Medicare paid its portion of the account. No response from patient on balance due on account.
PRESTON, KATHERINE	128325	12/14/2012	\$1,082.00	Insurance paid \$973.80 to patient. No response from patient on balance due on account.
QUEEN, STEVEN	0127641	11/16/2012	\$1,121.00	No response from patient on balance due on account.
RAMIREZ-VELOZ, ELVIA	130949	2/8/2013	\$1,144.00	No response from patient on balance due on account.
ROGERS, CHARLES	0130174	1/8/2013	\$1,269.00	No response from patient on balance due on account.
ROGERS, CHARLES	0130181	1/8/2013	\$1,634.00	No response from patient on balance due on account.
RUBIO, CHRIS	125374	8/13/2012	\$1,555.00	No response from patient on balance due on account.
RUIZ, CELESTE	0130182	1/8/2013	\$1,315.00	No response from patient on balance due on account.
SANTOS, RONNIE	128294	12/13/2012	\$1,256.00	No response from patient on balance due on account.
SMITH, CLAYTON	131383	2/26/2013	\$1,236.00	No response from patient on balance due on account.
SOWLE, KIMBERLY	0131197	2/19/2013	\$1,300.00	No response from patient on balance due on account.
SPENCE, VICKI	0131126	2/16/2013	\$1,246.00	No response from patient on balance due on account.
STEWART, SUE	130118	1/5/2013	\$92.48	No response from patient on balance due on account.
STURGILL, GAYLENE	124448	7/6/2012	\$421.07	Tricare paid to \$366.16 to patient. No response from patient on balance due on account.
SUMMEY, DEBRA	131770	3/17/2013	\$1,585.00	No response from patient on balance due on account.
VAUGHNN, STEVEN	126602	10/1/2012	\$1,167.00	No response from patient on balance due on account.
WATRAS, ARLEEN	0126955	10/18/2012	\$1,144.00	No response from patient on balance due on account.
WILLIAMSON, MAXINE	0130040	1/2/2013	\$97.49	No response from patient on balance due on account.
WINDOM, DORA	130441	1/17/2013	\$1,105.00	Medicare denied. No response from patient or estate on balance due on account.
WINDOM, DORA	0130726	1/30/2013	\$93.46	No response from patient on balance due on account. from estate
WINKLER, NANCY	0130245	1/10/2013	\$90.04	Medicare paid its portion of the account. No response from patient on balance due on account.
WINKLER, NANCY	0130429	1/17/2013	\$90.54	Medicare paid its portion of the account. No response from patient on balance due on account.
ALVARADO, SERGIO	1219868	4/6/2012	\$1,292.00	No response from patient on balance due on account.
BAKER, JAMES	1224528	5/19/2012	\$89.87	No response from patient on balance due on account.
BRADFIELD, SHERRY	1224545	5/20/2012	\$1,190.00	No response from patient on balance due on account.
BRADLEY, CAROLE	1219528	4/3/2012	\$1,422.00	No response from patient on balance due on account.
BROOKINS, NOBLE	129234	1/20/2012	\$1,059.00	No response from patient on balance due on account.
BRUMETTE, RICHARD	1221903	4/19/2012	\$1,144.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
CABAZEPEDA, MARIA	1219497	4/3/2012	\$1,445.00	No response from patient on balance due on account.
CARLSON, KENNETH	122579	1/13/2012	\$1,036.00	No response from patient on balance due on account.
CEDILLO, JOSE	11108093	12/29/2011	\$1,312.00	No response from patient on balance due on account.
CHARLTON, JAMES	1226427	6/9/2012	\$1,422.00	No response from patient on balance due on account.
CLARK, MARTHA	1218651	3/23/2012	\$1,246.00	No response from patient on balance due on account.
COPELAND, RONNY	126855	4/6/2012	\$1,250.00	No response from patient on balance due on account.
COPELAND, RONNY	1219872	1/30/2012	\$1,381.00	No response from patient on balance due on account.
CORREIA, SHIRLEY	1210182	2/15/2012	\$58.00	No response from patient on balance due on account.
DAUGHERTY, CHRIS	1198938	11/21/2011	\$1,468.00	No response from patient on balance due on account.
DOFFEK, TIMOTHY	1219398	3/29/2012	\$90.02	No response from patient on balance due on account.
FISHER JR, JOHN	1219873	4/6/2012	\$96.00	No response from patient on balance due on account.
FOGG, WILLIAM	1220403	4/12/2012	\$79.00	No response from patient on balance due on account.
FRANK, DOUGLAS	1225852	5/30/2012	\$66.00	No response from patient on balance due on account.
GEERHART, DARIN	11101149	12/2/2011	\$1,128.00	No response from patient on balance due on account.
HECKART, JOHN	1220148	4/8/2012	\$1,059.00	No response from patient on balance due on account.
KASE, JAIME	11103092	12/11/2011	\$1,105.00	No response from patient on balance due on account.
LIEGEOIS, WILLIE	124357	1/18/2012	\$1,128.00	No response from patient on balance due on account.
LOFTHOUSE, KATHLEEN	1168621	8/2/2011	\$89.00	No response from patient on balance due on account.
MARKS, PATTI JO	121425	1/2/2012	\$1,458.00	No response from patient on balance due on account.
MCCREA, CHARLES	11101082	11/27/2011	\$1,302.00	No response from patient on balance due on account.
MCDANIEL, HENRY	11104746	12/19/2011	\$1,082.00	No response from patient on balance due on account.
MCLAUGHLIN, PATSY	1217405	3/13/2012	\$94.00	No response from patient on balance due on account.
MCQUITTY, DENNIS	1225851	5/30/2012	\$89.00	No response from patient on balance due on account.
MOORE, SHEYANNE	1226481	6/12/2012	\$1,167.00	No response from patient on balance due on account.
MOOSE, ROBERT	1227773	6/29/2012	\$1,249.00	No response from patient on balance due on account.
NEUMANN, TYLER	1223980	5/12/2012	\$1,082.00	No response from patient on balance due on account.
OEHLER, AXEL	1186077	10/2/2011	\$1,102.00	No response from patient on balance due on account.
PACHECO, JORGE	11108334	12/28/2011	\$1,174.00	No response from patient on balance due on account.
PLAISTED, GLENN	1226368	6/6/2012	\$91.00	No response from patient on balance due on account.
PRICE, KEITH	1222956	4/28/2012	\$1,312.00	No response from patient on balance due on account.
RAVENELLE, MICHAEL	1220147	4/8/2012	\$1,062.00	No response from patient on balance due on account.
REX, CHRISTOPHER	1227366	6/22/2012	\$1,184.00	No response from patient on balance due on account.
RILEY, LUCILLE	1217429	3/14/2012	\$85.00	No response from patient on balance due on account.
ROBERTS, MICHAEL	1227254	6/15/2012	\$1,059.00	No response from patient on balance due on account.
ROBERTS, STEVEN	11101137	12/1/2011	\$1,059.00	No response from patient on balance due on account.
ROBERTS, STEVEN	11106292	12/22/2011	\$1,036.00	No response from patient on balance due on account.
ROBERTS, STEVEN	11106640	12/22/2011	\$1,105.00	No response from patient on balance due on account.
ROBERTS, STEVEN	11106653	12/24/2011	\$1,144.00	No response from patient on balance due on account.
ROBERTS, STEVEN	1216430	3/8/2012	\$1,036.00	No response from patient on balance due on account.
ROCHER, ERIN	122867	1/16/2012	\$1,312.00	No response from patient on balance due on account.
RODRIGUEZ, ERICKA	1222114	4/21/2012	\$1,325.00	No response from patient on balance due on account.
SINGH, MICHELLE	1212208	2/20/2012	\$1,402.00	No response from patient on balance due on account.

**EMS Billing Accounts Assigned to Collection
January 1-June 30, 2013**

Number of Accounts Assigned to Collection: 1,022
 Total Balance Due of Accounts Assigned to Collection: \$782,567.82

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
SINGH, ONKAR	1210029	2/14/2012	\$1,082.00	No response from patient on balance due on account.
SNYDER, DWAYNE	1222099	4/20/2012	\$1,402.00	No response from patient on balance due on account.
SULLIVAN, MEGAN	1227274	6/17/2012	\$883.00	No response from patient on balance due on account.
TAYLOR, ROBERT	1222373	4/22/2012	\$91.00	No response from patient on balance due on account.
TAYLOR, ROBERT	1226344	6/4/2012	\$89.00	No response from patient on balance due on account.
TAYLOR, ROBERT	1226452	6/11/2012	\$89.00	No response from patient on balance due on account.
TAYLOR, ROBERT	1226458	6/11/2012	\$57.00	No response from patient on balance due on account.
WASCHER, LOIS	11104724	12/17/2011	\$1,125.00	No response from patient on balance due on account.
WELLS, GLENN	124938	1/20/2012	\$1,059.00	No response from patient on balance due on account.