

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

**Date Submitted:** 03/25/2014

**Agenda Date Requested:** 04/03/2014

**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 \$733,793.45 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 \$733,793.45 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 \$733,793.45.

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from July 1, 2013 through December 31, 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 \$733,793.45

**Funding Source:** Ambulance Fund

**Explanation of Impact:** Increase Ambulance Fund Bad Debt by \$733,793.45.

**Alternatives:**

- 1) Reject Application
- 2) Mod Application

**Prepared By:** Nick Providenti  
Stacey Giomi

**Reviewed By:** Racut S. Ghioni  
(Department Head)

Date: 3/25/14

: Marena A. Woods  
(City Manager)

Date: 3/25/14

: Stanley A. ...  
(District Attorney)

Date: 3/25/14

: Urbel A. ...  
(Finance Director)

Date: 3/25/14

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

**EMS Billing Accounts Assigned to Collection  
July 1-December 31, 2013**

Number of Accounts Assigned to Collection: 796  
Total Balance Due of Accounts Assigned to Collection: \$733,793.45

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
ABBOTT, BRUCE	0128601	12/26/2012	\$1,207.00	No response from patient regarding balance due on account.
ADAMS, JOHN	0125846	8/31/2012	\$1,167.00	No response from patient regarding balance due on account.
AEBERLI, DORIS	0128319	12/14/2012	\$1,102.00	Patient deceased. No response from estate regarding balance due on account.
AINSWORTH, MARY	0130350	1/14/2013	\$1,125.00	No response from patient regarding balance due on account.
ALBERT, KENNETH	1227377	6/23/2012	\$1,269.00	No response from patient regarding balance due on account.
ALEXANDER, ANTHONY	0128612	12/27/2012	\$1,300.00	No response from patient regarding balance due on account.
ALEXANDER, REGINA	0128024	12/2/2012	\$1,059.00	Mail returned - no forwarding address provided.
ALLEN, ASHLEY	134840	7/30/2013	\$1,167.00	No response from patient regarding balance due on account.
ALLEN, RICHARD	0130645	1/26/2013	\$331.48	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ALLEN, TINA	131799	3/18/2013	\$1,161.00	No response from patient regarding balance due on account.
ALLEN, TINA	132344	4/12/2013	\$1,335.00	No response from patient regarding balance due on account.
ALLEN, TINA	133150	5/17/2013	\$1,105.00	No response from patient regarding balance due on account.
ALLEN, TINA	133814	6/16/2013	\$1,317.00	No response from patient regarding balance due on account.
ALLEN, TINA	134148	7/1/2013	\$1,292.00	No response from patient regarding balance due on account.
ALLEN, TINA	133534	6/5/2013	\$1,059.00	No response from patient regarding balance due on account.
ALLISON, KATHY	131519	3/6/2013	\$256.16	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ALMARAZ, VICTORIA	0125531	8/19/2012	\$1,315.00	No response from patient regarding balance due on account.
ALTEMUELLER, CARMEN	132824	5/2/2013	\$1,634.00	Patient deceased. No response from family probate or estate regarding balance due on account.
AMBROSE, DWIGHT	132240	4/7/2013	\$1,059.00	Mail returned - no forwarding address provided.
ANDERSON, EDWARD	0130399	1/16/2013	\$1,059.00	No response from patient regarding balance due on account.
ANDERSON, KIRSTIE	0130801	2/1/2013	\$1,381.00	Mail returned - no forwarding address provided.
ANDRADE, EDUARDO	134616	7/20/2013	\$1,323.00	No response from patient regarding balance due on account.
ANGUIANO, ALEX	0128696	12/30/2012	\$1,190.00	No response from patient regarding balance due on account.
ANTLEPEART, MEAGHAN	0127257	10/30/2012	\$1,422.00	Mail returned - no response from patient and no forwarding address provided.
ARELLANO-PACHECO, LEON	122608	1/15/2012	\$1,105.00	No response from patient regarding balance due on account.
ARREOLARUEDAS, MIRANDA	135054	8/8/2013	\$1,723.00	No response from patient regarding balance due on account.
AUSTIN, MICHAEL	0128356	12/15/2012	\$1,311.00	No response from patient regarding balance due on account.
AUSTIN, MICHAEL	131900	3/22/2013	\$1,237.00	No response from patient regarding balance due on account.
AVILA, BRIDGET	133445	6/1/2013	\$662.75	Insurance paid the patient in full for the balance due. However, the patient did not pay the balance due on account and provided no response.
AXELROD, DANNIE	0127811	11/23/2012	\$393.00	No response from patient regarding balance due on account.
AYALA, MELISSA	0131038	2/12/2013	\$1,059.00	Mail returned - no response from patient and no forwarding address provided.
BABB, PATRICIA	131599	3/9/2013	\$1,049.00	No response from patient regarding balance due on account.

**EMS Billing Accounts Assigned to Collection  
July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
BACHSTEIN, CONNIE	131359	2/25/2013	\$1,292.00	No response from patient regarding balance due on account.
BACHSTEIN, CONNIE	131615	3/10/2013	\$1,445.00	No response from patient regarding balance due on account.
BACHSTEIN, CONNIE	131906	3/22/2013	\$1,292.00	No response from patient regarding balance due on account.
BACON, GOLDIE	0126505	9/26/2012	\$91.42	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BAKER, ERIC	0127087	10/24/2012	\$1,036.00	No response from patient regarding balance due on account.
BAKER, JAMES	1197672	11/19/2011	\$1,161.00	No response from patient regarding balance due on account.
BAKER, ROBERT	0130496	1/20/2013	\$1,335.00	No response from patient regarding balance due on account.
BALDWIN, KAREN	0126270	9/17/2012	\$1,320.00	Mail returned - no response from patient and no forwarding address provided.
BALUYUT, DEBRA	0130528	1/21/2013	\$1,105.00	No response from patient regarding balance due on account.
BANATHY, LESLIE	0131334	2/24/2013	\$50.29	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BARAJAS, JASMINE	135268	8/17/2013	\$1,634.00	No response from patient regarding balance due on account.
BARBER, SHELBA	0130042	1/2/2013	\$1,059.00	No response from patient regarding balance due on account.
BARFIELD, SILAS	0128013	12/1/2012	\$1,489.00	No response from patient regarding balance due on account.
BARFIELD, SILAS	0128579	12/26/2012	\$1,489.00	No response from patient regarding balance due on account.
BARKER, DANIEL	0126657	10/4/2012	\$56.08	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BARNARD, JACOB	132825	5/3/2013	\$1,894.00	No response from patient regarding balance due on account.
BARSHAT, JOHN	0126943	10/17/2012	\$1,082.00	No response from patient regarding balance due on account.
BARTHOLOMEW, KIMBERLY	0128648	12/28/2012	\$575.30	No response from patient regarding balance due on account.
BARTON, DEBBY	0128588	12/26/2012	\$610.90	No response from patient regarding balance due on account.
BASHAM, ROBERT	132081	3/30/2013	\$1,059.00	No response from patient regarding balance due on account.
BASHAM, ROBERT	132205	4/5/2013	\$1,167.00	No response from patient regarding balance due on account.
BASHAM, ROBERT	133090	5/14/2013	\$1,105.00	No response from patient regarding balance due on account.
BASS, JACK	132536	4/20/2013	\$87.48	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BAXLEY, VALARIE	128605	2/2/2012	\$1,144.00	No response from patient regarding balance due on account.
BEAM, MORGAN	133677	6/10/2013	\$1,167.00	No response from patient regarding balance due on account.
BEAM, MORGAN	1218107	3/20/2012	\$1,292.00	No response from patient regarding balance due on account.
BEAM, MORGAN	1218647	3/23/2012	\$1,312.00	No response from patient regarding balance due on account.
BEAVER, TANYA	0126792	10/10/2012	\$1,223.00	No response from patient regarding balance due on account.
BEAVERS, GREG	0128207	12/10/2012	\$1,555.00	No response from patient regarding balance due on account.
BECK, BRANDON	131356	2/25/2013	\$1,167.00	No response from patient regarding balance due on account.
BELISLE, RHONDA	132059	3/29/2013	\$1,443.00	No response from patient regarding balance due on account.
BELL, THOMAS	131773	3/17/2013	\$78.11	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BELL, THOMAS	132412	4/15/2013	\$93.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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BENNETT, TYLER	0126923	10/16/2012	\$1,351.00	No response from patient regarding balance due on account.
BENNETT, WILLIAM	0130674	1/27/2013	\$1,269.00	No response from patient regarding balance due on account.
BENNETT, WILLIAM	132135	4/2/2013	\$1,059.00	No response from patient regarding balance due on account.
BENNETT, WILLIAM	134964	8/5/2013	\$1,059.00	No response from patient regarding balance due on account.
BESELER, JERRY	135212	8/15/2013	\$1,335.00	No response from patient regarding balance due on account.
BEST, AUDREY	0130166	1/7/2013	\$1,148.00	No response from patient regarding balance due on account.
BEST, AUDREY	132700	4/26/2013	\$92.59	No response from patient regarding balance due on account.
BEST, KRISTY	134636	7/20/2013	\$1,036.00	No response from patient regarding balance due on account.
BIGPOND, DONALD	135593	8/30/2013	\$1,443.00	Mail returned - no forwarding address provided.
BIRD, JOEL	0126615	10/2/2012	\$1,082.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0125104	8/2/2012	\$198.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0126422	9/23/2012	\$418.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0126512	9/27/2012	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0126659	10/4/2012	\$198.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0126703	10/6/2012	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0127036	10/21/2012	\$495.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0127276	10/31/2012	\$459.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0127535	11/11/2012	\$495.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0128018	12/1/2012	\$283.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0128371	12/16/2012	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	0130822	2/2/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132466	4/17/2013	\$283.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132510	4/19/2013	\$495.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132615	4/23/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132671	4/26/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132960	5/8/2013	\$478.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	132991	5/10/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	133262	5/23/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	133362	5/28/2013	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1226394	6/7/2012	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1226463	6/11/2012	\$393.00	No response from patient regarding balance due on account.

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July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
BLANCHARD, DANIEL	1227291	6/18/2012	\$393.00	No response from patient regarding balance due on account.
BLAY, JOSEPH	1224146	5/15/2012	\$1,167.00	No response from patient regarding balance due on account.
BODENSCHATZ, SIDNEY	132681	4/26/2013	\$1,578.00	No response from patient regarding balance due on account.
BODIE, RUTH	0127827	11/23/2012	\$1,036.00	No response from patient regarding balance due on account.
BOHANNAN, MARY	0131012	2/11/2013	\$1,059.00	No response from patient regarding balance due on account.
BOHLENDER, JACK	131895	3/21/2013	\$1,161.00	No response from patient regarding balance due on account.
BOHNSACK, JUDITH	134934	8/3/2013	\$1,059.00	No response from patient regarding balance due on account.
BORG, JENNIFER	0128395	12/17/2012	\$1,292.00	No response from patient regarding balance due on account.
BOTTRELL, KATHRYN	1227062	6/14/2012	\$92.00	No response from patient regarding balance due on account.
BOUCHER, CLAUDINE	1225749	5/26/2012	\$1,450.00	No response from patient regarding balance due on account.
BOWMAN, ALEEN	0127954	11/29/2012	\$92.97	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BRAUN, JEREMIA	0130258	1/11/2013	\$1,425.00	No response from patient regarding balance due on account.
BREHM, TAYLOR	0131235	2/20/2013	\$1,323.00	Mail returned - no forwarding address provided.
BRISTOW, ELIZABETH	132525	4/20/2013	\$1,578.00	No response from patient regarding balance due on account.
BROUHARD, TAMMARA	0128403	12/18/2012	\$1,082.00	No response from patient regarding balance due on account.
BROWN, DOROTHY	132903	5/6/2013	\$91.74	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BROWN, DOROTHY	132539	4/20/2013	\$77.97	No response from patient regarding balance due on account.
BROWN, JAMES	132367	4/13/2013	\$112.71	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BROWN, JOAN	0128665	12/29/2012	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BRUMETTE, RICHARD	132688	4/26/2013	\$1,059.00	No response from patient regarding balance due on account.
BRYAN, STEVEN	0127163	10/27/2012	\$1,686.00	No response from patient regarding balance due on account.
BRYAN, STEVEN	0128152	12/7/2012	\$1,900.00	No response from patient regarding balance due on account.
BRYAN, STEVEN	0128448	12/20/2012	\$1,795.00	No response from patient regarding balance due on account.

**EMS Billing Accounts Assigned to Collection  
July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
BUCKNELL, DONALD	134684	7/23/2013	\$96.56	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BUCKNER, BRENTON	0130685	1/28/2013	\$1,082.00	Mail returned - no forwarding address provided.
BUHLER, DEBRA	0130430	1/17/2013	\$1,578.00	No response from patient regarding balance due on account.
BURKE, PATRICIA	0126878	10/15/2012	\$91.42	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BURKE, PATRICIA	0127057	10/22/2012	\$92.97	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BURNS, HELEN	132423	4/15/2013	\$1,059.00	No response from patient regarding balance due on account.
BURNS, HELEN	133240	5/22/2013	\$91.74	No response from patient regarding balance due on account.
BURNS, SUSAN	0128434	12/19/2012	\$1,252.00	No response from patient regarding balance due on account.
BURTT, JESSICA	0128140	12/6/2012	\$1,854.00	No response from patient regarding balance due on account.
BUZBY, DAWN	0131013	2/11/2013	\$1,151.00	No response from patient regarding balance due on account.
CABUTO, MARIA	132368	4/13/2013	\$2,991.00	No response from patient regarding balance due on account.
CALLAHAN, KRISTI	133274	5/23/2013	\$1,223.00	No response from patient regarding balance due on account.
CALLAHAN, MIRANDA	127645	11/16/2012	\$1,059.00	No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	132495	4/18/2013	\$200.00	No response from patient regarding balance due on account.
CAMP, ASHLEY	133028	5/11/2013	\$1,900.00	No response from patient regarding balance due on account.
CAMPBELL, KAYDEN	133129	5/16/2013	\$1,082.00	No response from patient regarding balance due on account.
CAMPODONICA, ROBERT	0127251	10/30/2012	\$76.32	Patient deceased. No response from family probate or estate regarding balance due on account.
CANNON KATAUSKY, CAROL	0131173	2/18/2013	\$1,171.00	No response from patient regarding balance due on account.
CARL, NICOLE	134481	7/13/2013	\$1,468.00	No response from patient regarding balance due on account.
CARL, NICOLE	134554	7/16/2013	\$1,269.00	No response from patient regarding balance due on account.
CARPENTER, DAVID	0130126	1/6/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CARRETTE, FERN	132455	4/17/2013	\$1,192.00	No response from patient regarding balance due on account.
CARRICK, JONATHAN	131469	3/3/2013	\$259.32	Insurance paid its portion of the account. No response from patient regarding balance due on account.

**EMS Billing Accounts Assigned to Collection  
July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
CARRILLO ESCOBAR, JOHNN	133557	6/6/2013	\$1,105.00	No response from patient regarding balance due on account.
CARROLL, ALEX	0130398	1/16/2013	\$1,082.00	No response from patient regarding balance due on account.
CARROLL, ALEXANDER	132271	4/8/2013	\$1,269.00	No response from patient regarding balance due on account.
CARROLL, ALEXANDER	132274	4/8/2013	\$2,022.00	No response from patient regarding balance due on account.
CARROLL, JAMIE	135200	8/14/2013	\$198.00	No response from patient regarding balance due on account.
CARTER, JOHNATHAN	0127052	10/22/2012	\$1,292.00	No response from patient regarding balance due on account.
CASSIMUS, JAMES	132730	4/28/2013	\$1,358.00	No response from patient regarding balance due on account.
CASTILLO, RAQUEL	0130930	2/7/2013	\$1,213.00	No response from patient regarding balance due on account.
CAVATAIO, FRANK	135180	8/13/2013	\$1,354.00	No response from patient regarding balance due on account.
CHAPPEL, JORDAN	131646	3/11/2013	\$92.16	Insurance paid its portion of the account. No response from patient regarding balance
CHAVEZ, SHARON	131436	3/1/2013	\$1,059.00	No response from patient regarding balance due on account.
CHENAULT, KAREN	133571	6/6/2013	\$1,489.00	No response from patient regarding balance due on account.
CHIPP, ROBYN	134668	7/22/2013	\$1,250.00	Insurance paid the patient in full for the balance due. However, the patient did not pay
CHRISTENSEN, RENEE	0130982	2/10/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CHRISTY, CYNTHIA	134211	7/3/2013	\$1,491.00	No response from patient regarding balance due on account.
CHRYSTY, CINDY	127700	11/18/2012	\$1,468.00	No response from patient regarding balance due on account.
CLARK, CLIFTON	0127114	10/25/2012	\$87.15	Insurance paid its portion of the account. No response from patient regarding balance
CLARK, SCOTT	0127179	10/27/2012	\$1,246.00	No response from patient regarding balance due on account.
CLOSE, IVA	133025	5/11/2013	\$90.89	Insurance paid its portion of the account. No response from patient regarding balance
CLOUD, CURTIS	132722	4/28/2013	\$1,105.00	No response from patient regarding balance due on account.
CLOUD, CURTIS	0128710	12/30/2012	\$1,207.00	No response from patient regarding balance due on account.
CLOUD, CURTIS	131564	3/7/2013	\$1,512.00	No response from patient regarding balance due on account.
CLOUD, CURTIS	1227280	6/17/2012	\$1,269.00	No response from patient regarding balance due on account.
COLLINS, REBECCA	0127599	11/14/2012	\$1,445.00	No response from patient regarding balance due on account.
COLLINS, WILLIAM	134381	7/9/2013	\$1,082.00	No response from patient regarding balance due on account.
COMACHO NYE, DEANNA	135423	8/24/2013	\$393.00	No response from patient regarding balance due on account.
COMBS, DAKOTA	133586	6/7/2013	\$1,151.00	No response from patient regarding balance due on account.
COMER, CORLISS	1222108	4/21/2012	\$1,820.00	Insurance paid the patient \$1,085.78 of the balance due. However, the patient did not
COMER, CORLISS	1220419	4/13/2012	\$1,059.00	No response from patient regarding balance due on account.
CONEY, CHARLENE	131869	3/21/2013	\$18.40	Insurance paid its portion of the account. No response from patient regarding balance
CONEY, CHARLENE	131998	3/26/2013	\$1,171.00	No response from patient regarding balance due on account.
CONNALLY, THOMAS	1227750	6/28/2012	\$1,312.00	No response from patient regarding balance due on account.
CONWAY, MITCHELL	122595	1/14/2012	\$1,105.00	No response from patient regarding balance due on account.
COPELAND, RONNY	132229	4/6/2013	\$1,362.00	No response from patient regarding balance due on account.
COPELAND, RONNY	132311	4/10/2013	\$1,308.00	No response from patient regarding balance due on account.



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July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
COPELAND, RONNY	134245	7/4/2013	\$1,292.00	No response from patient regarding balance due on account.
CORDOVA, FRANKIE	131719	3/14/2013	\$200.00	No response from patient regarding balance due on account.
CORREIA, RONALD	132556	4/21/2013	\$94.01	Medicare paid its portion of the account. No response from patient regarding balance due on account.
COVA, BERTHA	0126021	9/8/2012	\$1,036.00	No response from patient regarding balance due on account.
COVERT, ROBERT	131703	3/14/2013	\$1,269.00	No response from patient regarding balance due on account.
CRIST, MICHELLE	1179999	9/11/2011	\$1,059.00	No response from patient regarding balance due on account.
CROCKER, DANIEL	133437	5/31/2013	\$1,098.00	No response from patient regarding balance due on account.
CROOK, JESSE	0131248	2/21/2013	\$1,190.00	Mail returned - no response from patient and no forwarding address provided.
CROSHAW, WILLIAM	132636	4/24/2013	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CRUZ, NATALIA	0130549	1/22/2013	\$1,144.00	No response from patient regarding balance due on account.
CUPP, CONNIE	133213	5/20/2013	\$81.09	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CUPP, CONNIE	0130656	1/26/2013	\$93.44	No response from patient regarding balance due on account.
CUPP, CONNIE	131679	3/13/2013	\$95.00	No response from patient regarding balance due on account.
CUPP, CONNIE	131834	3/20/2013	\$94.86	No response from patient regarding balance due on account.
CUPP, CONNIE	131967	3/25/2013	\$94.57	No response from patient regarding balance due on account.
CURRAN, KERRI	0127375	11/5/2012	\$1,532.00	No response from patient regarding balance due on account.
CURTIS, BRUCE	133254	5/22/2013	\$1,448.00	No response from patient regarding balance due on account.
CURTIS, PEARL	127741	11/20/2012	\$1,328.00	Patient paid \$10 on the account. However, no further response was received from patient regarding balance due on account.
D ANGELO, RICHARD	0127897	11/27/2012	\$49.61	Insurance paid its portion of the account. No response from patient regarding 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>
D ANGELO, RICHARD	0128063	12/3/2012	\$76.93	Insurance paid its portion of the account. No response from patient regarding balance due on account.
D ANGELO, RICHARD	0128137	12/6/2012	\$49.89	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DANDLIKER, RANDALL	131765	3/16/2013	\$1,082.00	No response from patient regarding balance due on account.
DANDLIKER, RANDALL	133346	5/27/2013	\$1,269.00	No response from patient regarding balance due on account.
DANI, JOHN	131824	3/19/2013	\$446.70	Mail returned - no forwarding address provided.
DANI, JOHN	131915	3/22/2013	\$401.40	Mail returned - no forwarding address provided.
DANIELS, TINA	0126806	10/11/2012	\$1,184.00	No response from patient regarding balance due on account.
DAVIS, BRENDA	127991	11/30/2012	\$1,252.00	No response from patient regarding balance due on account.
DAVIS, JACK	131753	3/16/2013	\$1,292.00	No response from patient regarding balance due on account.
DAVIS, JACK	134311	7/6/2013	\$1,423.00	No response from patient regarding balance due on account.
DAVIS, KELLIANN	0127500	11/10/2012	\$1,144.00	No response from patient regarding balance due on account.
DAVIS, MARYLYN	0128629	12/27/2012	\$90.44	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DAY, DAVID	134264	7/5/2013	\$208.91	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DEAN, KAYLA	0128256	12/12/2012	\$1,275.00	No response from patient regarding balance due on account.
DECKER, SANDRA	0130858	2/4/2013	\$1,102.00	No response from patient regarding balance due on account.
DELEON, JUAN	134422	7/11/2013	\$1,082.00	No response from patient regarding balance due on account.
DIAS, WAYNE	127866	11/26/2012	\$1,105.00	No response from patient regarding balance due on account.
DIAZ, JANINE	1226343	6/4/2012	\$1,144.00	No response from patient regarding balance due on account.
DICKENS, SHAWN	134078	6/28/2013	\$1,082.00	No response from patient regarding 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>
DICKENSON, AARON	135239	8/16/2013	\$1,422.00	No response from patient regarding balance due on account.
DOE, DANIEL	0130761	1/31/2013	\$1,377.00	No response from patient regarding balance due on account.
DOFFEK, TIMOTHY	1219502	4/3/2012	\$49.75	No response from patient regarding balance due on account.
DOKE, RICHARD	133101	5/14/2013	\$1,233.00	No response from patient regarding balance due on account.
DORRELL, LORNA	127642	11/16/2012	\$1,445.00	No response from patient regarding balance due on account.
DORRELL, LORNA	1226339	6/4/2012	\$1,335.00	No response from patient regarding balance due on account.
DORSEY, MYRON	132398	4/14/2013	\$1,402.00	No response from patient regarding balance due on account.
DOUGHTY, EDWIN	1210177	2/15/2012	\$1,135.00	No response from patient regarding balance due on account.
DOWELL, ROBERTA	0130665	1/26/2013	\$1,082.00	No response from patient regarding balance due on account.
DOWN, ALICE	0130805	2/2/2013	\$96.70	Insurance paid its portion of the account. No response from patient regarding balance
DROBEK, TODD	134041	6/26/2013	\$1,399.00	No response from patient regarding balance due on account.
DUNBAR, DEBORAH	134620	7/20/2013	\$91.03	Insurance paid its portion of the account. No response from patient regarding balance
DUNBAR, DEBORAH	132215	4/6/2013	\$76.55	Insurance paid its portion of the account. No response from patient regarding balance
DUNBAR, DEBORAH	133372	5/28/2013	\$77.12	Medicare paid its portion of the account. No response from patient regarding balance due
DUNBAR, DEBORAH	132220	4/6/2013	\$1,059.00	No response from patient regarding balance due on account.
DUNBAR, PAUL	131510	3/5/2013	\$74.28	Insurance paid its portion of the account. No response from patient regarding balance
DUNCAN, EVELIA	132665	4/25/2013	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance
DUNLAP, JERRY	0130540	1/22/2013	\$1,451.00	No response from patient regarding balance due on account.
EATON, KENNETH	133295	5/24/2013	\$1,356.00	No response from patient regarding balance due on account.
EDGINGTON, LUCAS	132264	4/8/2013	\$1,128.00	No response from patient regarding balance due on account.
EDWARDS, JILL	0126054	9/10/2012	\$359.39	No response from patient regarding balance due on account.
ELIZARRARAS, ARACELI	0127666	11/16/2012	\$225.00	No response from patient regarding balance due on account.
ELIZONDO, ROXANNE	133475	6/1/2013	\$1,082.00	No response from patient regarding balance due on account.
ELWELL, SCOTT	135211	8/15/2013	\$1,422.00	No response from patient regarding balance due on account.
EMBORSKY, BRENDA	0130543	1/22/2013	\$201.20	No response from patient regarding balance due on account.
EPLEY, CHRISTINA	131739	3/15/2013	\$1,206.00	No response from patient regarding balance due on account.
EPLEY, JOHN	131739	3/15/2013	\$1,059.00	No response from patient regarding balance due on account.
EUTSLER, JAMES	132234	4/6/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance
EVANS, JESSICA	132353	4/12/2013	\$1,167.00	Mail returned - no forwarding address provided.
EVANS, JESSICA	132844	5/3/2013	\$1,269.00	Mail returned - no forwarding address provided.
EVANS, JOHN	132766	4/30/2013	\$393.00	No response from patient regarding balance due on account.
EVANS, PATRICIA	1223663	5/3/2012	\$1,312.00	No response from patient regarding balance due on account.
EVANS, TARRON	0130761	1/31/2013	\$1,377.00	No response from patient regarding balance due on account.
FABBRI, CAROL	132387	4/13/2013	\$90.89	Insurance paid its portion of the account. No response from patient regarding balance
FARINA-REED, JOYCE	0127847	11/24/2012	\$1,358.00	No response from patient regarding balance due on account.
FARMER, HAROLD	0127746	11/20/2012	\$1,036.00	No response from patient regarding balance due on account.
FEDINIC, BRANDON	132436	4/16/2013	\$1,059.00	No response from patient regarding balance due on account.
FISH, ANTHONY	132533	4/20/2013	\$1,440.00	No response from patient regarding balance due on account.

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FISHER, JASON	0128077	12/4/2012	\$1,059.00	No response from patient regarding balance due on account.
FITCH, SKYLER	0130097	1/4/2013	\$200.00	No response from patient regarding balance due on account.
FLEMING, STANLEY	133962	6/22/2013	\$1,335.00	No response from patient regarding balance due on account.
FLETCHER, MICHAEL	0127244	10/30/2012	\$1,082.00	No response from patient regarding balance due on account.
FLORENCE, DEBORAH	0128663	12/29/2012	\$1,489.00	No response from patient regarding balance due on account.
FOSTER, STEPHEN	0131193	2/19/2013	\$91.60	Insurance paid its portion of the account. No response from patient regarding balance
FRANCO, KAREN	124361	1/19/2012	\$1,036.00	No response from patient regarding balance due on account.
FRANKLIN, IVY	0130741	1/31/2013	\$1,700.00	No response from patient regarding balance due on account.
FRANKLIN, RAMONA	133449	6/1/2013	\$1,742.00	No response from patient regarding balance due on account.
FROST, MYKAH	135161	8/13/2013	\$1,657.00	No response from patient regarding balance due on account.
FULBRIGHT, MARCELINE	134159	7/1/2013	\$1,105.00	No response from patient regarding balance due on account.
FULLER, MARIE	131558	3/7/2013	\$90.75	Medicare paid its portion of the account. No response from patient regarding balance due
FURNEAUX, BRUCE	0131039	2/12/2013	\$200.00	No response from patient regarding balance due on account.
GAINES, NANCY	0127922	11/28/2012	\$753.61	Insurance paid its portion of the account. No response from patient regarding balance
GARCIA, ADELA	131800	3/18/2013	\$1,354.00	No response from patient regarding balance due on account.
GARCIA, CHRISTINA	134250	7/4/2013	\$393.00	No response from patient regarding balance due on account.
GARCIA, JOSE	133989	6/24/2013	\$1,555.00	No response from patient regarding balance due on account.
GARCIA, JUAN	132742	4/29/2013	\$1,082.00	No response from patient regarding balance due on account.
GARRISON, RANDALL	134131	6/30/2013	\$90.89	No response from patient regarding balance due on account.
GARVER, JOAN	128275	12/12/2012	\$1,036.00	No response from patient regarding balance due on account.
GARVER, KRISTOPHER	0130562	1/22/2013	\$1,269.00	No response from patient regarding balance due on account.
GASSAWAY, VIRGINIA	135006	8/6/2013	\$51.85	Insurance paid its portion of the account. No response from patient regarding balance
GATLIN, BILLIE	133300	5/24/2013	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due
GEERHART, DARIN	134854	7/30/2013	\$1,581.00	No response from patient regarding balance due on account.
GEYER, KRYSTAL	133329	5/26/2013	\$1,338.00	No response from patient regarding balance due on account.
GHOMI, HEIDI	132847	5/3/2013	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due
GHOMI, HEIDI	133130	5/16/2013	\$86.02	No response from patient regarding balance due on account.
GIBSON, DONALD	0127895	11/27/2012	\$1,121.00	No response from patient regarding balance due on account.
GIFFORD, HELEN	0130373	1/15/2013	\$1,036.00	No response from patient regarding balance due on account.
GOMES, EDWARD	131743	3/15/2013	\$1,190.00	No response from patient regarding balance due on account.
GOMES, ROCKNE	0128521	12/23/2012	\$90.58	Insurance paid its portion of the account. No response from patient regarding balance
GOMES, ROCKNE	0128563	12/25/2012	\$39.59	Insurance paid its portion of the account. No response from patient regarding balance
GOMES, SANDRA	135552	8/29/2013	\$1,167.00	No response from patient regarding balance due on account.
GOMEZDETREJO, MARIA	127956	11/29/2012	\$495.00	No response from patient regarding balance due on account.
GONZALES, PATRICIA	131841	3/20/2013	\$473.90	Insurance paid its portion of the account. No response from patient regarding balance
GONZALES, RONALD	131361	2/26/2013	\$96.56	Insurance paid its portion of the account. No response from patient regarding balance
GONZALEZ, ROBERT	0128390	12/17/2012	\$2,342.00	No response from patient regarding balance due on account.
GONZALEZ-MACIAS, MARIA	131774	3/17/2013	\$1,121.00	No response from patient regarding balance due on account.
GOODELL, JAMES	131759	3/16/2013	\$1,512.00	No response from patient regarding 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>
GORDER, KRISTY	133670	6/10/2013	\$1,213.00	No response from patient regarding balance due on account.
GOULARD, CHRISTOPHER	132631	4/24/2013	\$1,207.00	Mail returned - no response from patient and no forwarding address provided.
GRANATA, LUCILLE H.	127732	11/20/2012	\$75.80	Insurance paid its portion of the account. No response from patient regarding balance
GRAY, GORDON	131901	3/22/2013	\$1,059.00	No response from patient regarding balance due on account.
GREEN, CHRISTOPHER	135771	9/7/2013	\$1,167.00	No response from patient regarding balance due on account.
GREEN, JESSIE	0131143	2/16/2013	\$1,320.00	No response from patient regarding balance due on account.
GRIM, JACK	133701	6/11/2013	\$1,562.00	No response from patient regarding balance due on account.
GRINKER, GARY	132147	4/3/2013	\$1,535.00	No response from patient regarding balance due on account.
GRINKER, GARY	134254	7/5/2013	\$1,578.00	No response from patient regarding balance due on account.
GRINKER, GARY	134530	7/16/2013	\$1,269.00	No response from patient regarding balance due on account.
GRINKER, GARY	134573	7/17/2013	\$1,535.00	No response from patient regarding balance due on account.
GRINKER, GARY	134912	8/2/2013	\$1,356.00	No response from patient regarding balance due on account.
GRINKER, GARY	134958	8/4/2013	\$1,427.00	No response from patient regarding balance due on account.
GRINKER, GARY	134967	8/5/2013	\$1,427.00	No response from patient regarding balance due on account.
GRINKER, GARY	135347	8/21/2013	\$1,299.00	No response from patient regarding balance due on account.
GROGAN, NATHANIEL	0128620	12/27/2012	\$1,700.00	No response from patient regarding balance due on account.
GROGAN, TIMOTHY	1180402	9/18/2011	\$676.00	No response from patient regarding balance due on account.
GROSS, ERICA	133312	5/25/2013	\$470.00	No response from patient regarding balance due on account.
GUTIERREZ, MIRIAM	134644	7/21/2013	\$1,321.00	No response from patient regarding balance due on account.
GUTIERREZ, RITA	132522	4/20/2013	\$92.73	Insurance paid its portion of the account. No response from patient regarding balance
GUYETTE, PATRICIA	133910	6/20/2013	\$1,036.00	No response from patient regarding balance due on account.
GUZMAN, MARCOS	135279	8/17/2013	\$1,082.00	No response from patient regarding balance due on account.
HADDOCK, RAE	131429	3/1/2013	\$91.03	Insurance paid its portion of the account. No response from patient regarding balance
HAMILTON, RUBY	132757	4/29/2013	\$393.00	No response from patient regarding balance due on account.
HAMPTON, HEIDI	0125781	8/29/2012	\$1,128.00	No response from patient regarding balance due on account.
HANNA, DAVID	127752	11/20/2012	\$1,542.00	No response from patient regarding balance due on account.
HANSON, CHAD	0128375	12/16/2012	\$1,295.00	No response from patient regarding balance due on account.
HARDIN, MARGERY	133334	5/26/2013	\$92.02	No response from patient regarding balance due on account.
HARDING-ROPER, PHYLLIS	0130482	1/19/2013	\$1,450.00	No response from patient regarding balance due on account.
HARKINS, BOB	131516	3/6/2013	\$1,289.00	No response from patient regarding balance due on account.
HARKINS, BOB	134547	7/16/2013	\$1,289.00	No response from patient regarding balance due on account.
HARPOLD, CHARLES	0126788	10/10/2012	\$80.44	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HARRAH, JOSHUA	0130254	1/11/2013	\$1,059.00	No response from patient regarding balance due on account.
HARRAH, JOSHUA	0130283	1/12/2013	\$1,059.00	No response from patient regarding balance due on account.
HARRISON, SEAN	0127781	11/21/2012	\$1,379.00	Insurance paid the patient \$163.38 on the balance due. However, the patient did not pay the balance due on account and provided no response.
HAURY, WILSON	0130473	1/18/2013	\$1,335.00	No response from patient regarding balance due on account.
HAURY, WILSON	0130474	1/19/2013	\$1,920.00	No response from patient regarding balance due on account.

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HAWKINS, PAUL	133709	6/12/2013	\$1,246.00	No response from patient regarding balance due on account.
HAYWARD, HIEDI	0130394	1/16/2013	\$803.80	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HENDEE, LANCE	1130750	4/7/2011	\$500.00	No response from patient regarding balance due on account.
HENDERSON, SETH	134477	7/13/2013	\$1,422.00	No response from patient regarding balance due on account.
HENSON, BOBBY	131734	3/15/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	132609	4/23/2013	\$1,036.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	134114	6/29/2013	\$1,269.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	134447	7/11/2013	\$1,167.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	135240	8/16/2013	\$1,269.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	135444	8/25/2013	\$1,190.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	135450	8/25/2013	\$1,223.00	No response from patient regarding balance due on account.
HERRING, JC	133007	5/10/2013	\$93.01	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HERRING, JC	132181	4/4/2013	\$93.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HICKENBOTTOM, OWEN	0128379	12/17/2012	\$297.50	No response from patient regarding balance due on account.
HICKMAN, ELDORA	0125762	8/28/2012	\$91.84	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HILL, BEVERLY	0130114	1/5/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HOBDY, GARY	0130159	1/7/2013	\$1,207.00	No response from patient regarding balance due on account.
HOBDY, GARY	133894	6/19/2013	\$1,269.00	No response from patient regarding balance due on account.
HOEFERT, LINDA	133524	6/4/2013	\$77.97	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HOEFERT, LINDA	133918	6/20/2013	\$94.01	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HOEKSEMA, MAXINE	0131323	2/24/2013	\$76.55	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HOLLIS, CATHY	133158	5/17/2013	\$1,128.00	Patient deceased. No response from family probate or estate regarding balance due on account.
HOPKINS, CHARLES	11101077	11/26/2011	\$86.00	No response from patient regarding balance due on account.
HOPPE, HENRY	1217475	3/18/2012	\$1,890.00	No response from patient regarding balance due on account.
HORNE, WILLIAM	133210	5/20/2013	\$1,082.00	No response from patient regarding balance due on account.
HOUSE, DALE	0127398	11/6/2012	\$1,059.00	No response from patient regarding balance due on account.
HOUSE, DALE	131559	3/7/2013	\$1,236.00	No response from patient regarding balance due on account.
HOUSE, DALE	135475	8/26/2013	\$1,128.00	No response from patient regarding balance due on account.

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HOWARD, DONNA	0124619	7/12/2012	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HOWARD, KATHRINE	0126721	10/7/2012	\$1,269.00	No response from patient regarding balance due on account.
HOWARD, RALPH	0130720	1/29/2013	\$1,512.00	No response from patient regarding balance due on account.
HUFFMAN, KELLY	0131216	2/19/2013	\$1,144.00	No response from patient regarding balance due on account.
HUFFMAN, KELLY	0131272	2/21/2013	\$1,144.00	No response from patient regarding balance due on account.
HUMPHREY, SYLVIA	0130045	1/2/2013	\$1,246.00	No response from patient regarding balance due on account.
HUNT, DANIEL	132415	4/15/2013	\$1,167.00	No response from patient regarding balance due on account.
HURTADO, CARMEN	131806	3/18/2013	\$1,082.00	No response from patient regarding balance due on account.
IHLE, JEREMY	0127068	10/23/2012	\$1,331.00	No response from patient regarding balance due on account.
IHLE, JEREMY	0128409	12/18/2012	\$1,312.00	No response from patient regarding balance due on account.
JACKSON, CAMERON	131946	3/24/2013	\$1,292.00	No response from patient regarding balance due on account.
JACKSON, CAMERON	0130444	1/18/2013	\$1,269.00	No response from patient regarding balance due on account.
JACKSON, JESSICA	133018	5/11/2013	\$1,151.00	No response from patient regarding balance due on account.
JACOBS, JANICE	131758	3/16/2013	\$1,063.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JACOBSEN, KATRINA	133617	6/8/2013	\$259.40	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JACOBSON, JEANETTE	133462	6/1/2013	\$1,496.00	No response from patient regarding balance due on account.
JACOBSON, JEANETTE	133553	6/5/2013	\$1,519.00	No response from patient regarding balance due on account.
JARBOE, RYDER	131406	2/28/2013	\$1,194.00	No response from patient regarding balance due on account.
JARRELL, CLARK	133608	6/8/2013	\$1,105.00	No response from patient regarding balance due on account.
JARRELL, CLARK	134350	7/8/2013	\$1,167.00	No response from patient regarding balance due on account.
JEFFERS, CALEB	133559	6/6/2013	\$1,138.00	No response from patient regarding balance due on account.
JENSEN, SARAH	0125960	9/5/2012	\$1,246.00	No response from patient regarding balance due on account.
JENSEN, TARA	0128545	12/24/2012	\$1,361.00	No response from patient regarding balance due on account.
JOHNSON, DAVID	1226769	6/13/2012	\$1,335.00	No response from patient regarding balance due on account.
JOHNSON, ERIC	0130607	1/24/2013	\$1,356.00	No response from patient regarding balance due on account.
JOHNSON, ERIC	0130633	1/25/2013	\$1,036.00	No response from patient regarding balance due on account.
JOHNSON, ERIC	1218289	3/15/2012	\$1,075.00	No response from patient regarding balance due on account.
JOHNSON, GREGORY	0125576	8/21/2012	\$1,236.00	No response from patient regarding balance due on account.
JOHNSON, KAREN	128565	12/25/2012	\$175.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JOHNSON, KAREN	128692	12/30/2012	\$175.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JOHNSON, MARK	132304	4/10/2013	\$1,299.00	No response from patient regarding balance due on account.
JOHNSON, MARK	134681	7/22/2013	\$1,450.00	No response from patient regarding balance due on account.
JOHNSON, MILDRED	0127487	11/9/2012	\$1,102.00	No response from patient regarding balance due on account.
JOHNSON, STEVEN	0128684	12/29/2012	\$1,082.00	No response from patient regarding 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>
JOHNSTON, PATRICIA	0128687	12/29/2012	\$1,289.00	No response from patient regarding balance due on account.
JOHNSTON, PATRICIA	0130044	1/2/2013	\$1,102.00	No response from patient regarding balance due on account.
JOHNSTON, PATRICIA	0128560	12/25/2012	\$1,036.00	No response from patient regarding balance due on account.
JONES, ALFRED	133314	5/25/2013	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
JONES, JERRY	0126873	10/14/2012	\$1,059.00	No response from patient regarding balance due on account.
JONES, KATHLEEN	132861	5/4/2013	\$1,246.00	Mail returned - no response from patient and no forwarding address provided.
JONES, KATHLEEN	132867	5/4/2013	\$1,657.00	Mail returned - no response from patient and no forwarding address provided.
JONES, RUTH	0128165	12/8/2012	\$1,624.00	Mail returned - no response from patient and no forwarding address provided.
JONES, RUTH	0131031	2/11/2013	\$1,404.00	Mail returned - no response from patient and no forwarding address provided.
JORGENSEN, MARY	0124324	7/1/2012	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JULIAN, CAROLINE	0130030	1/2/2013	\$1,802.00	No response from patient regarding balance due on account.
KEATON, RICHARD	131532	3/6/2013	\$1,450.00	No response from patient regarding balance due on account.
KEIFER, CIARA	0127351	11/4/2012	\$1,285.00	No response from patient regarding balance due on account.
KELLAR, JILL	0127261	10/30/2012	\$1,491.00	No response from patient regarding balance due on account.
KELLEY, LINDA	133303	5/24/2013	\$92.16	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KEMPER, KENNETH	1224537	5/19/2012	\$1,279.00	No response from patient regarding balance due on account.
KENDALL, ANTONY	125969	6/3/2012	\$1,229.00	No response from patient regarding balance due on account.
KENNEDY, FRANK	132848	5/3/2013	\$1,105.00	No response from patient regarding balance due on account.
KENNY, HOWARD	129719	2/13/2012	\$1,036.00	No response from patient regarding balance due on account.
KENTON, JACK	134669	7/22/2013	\$1,227.00	Patient deceased. No response from family probate or estate regarding balance due on account.
KEOGH, MARVIN	127760	11/21/2012	\$1,250.00	No response from patient regarding balance due on account.
KESSLER, STANLEY	0125997	9/7/2012	\$1,105.00	No response from patient regarding balance due on account.
KILFIAN JR, TERRY	133917	6/20/2013	\$93.58	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KILFIAN JR, TERRY	0131070	2/13/2013	\$580.00	No response from patient regarding balance due on account.
KIRK, PATRICIA	132600	4/23/2013	\$43.30	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KIRK, PATRICIA	133017	5/11/2013	\$79.67	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KIRKHAM, JACQUELINE	132677	4/26/2013	\$92.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KIRKHAM, JACQUELINE	133764	6/14/2013	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KLEIN, MARTIN	0130242	1/10/2013	\$1,220.00	No response from patient regarding balance due on account.
KLEIN, MARTIN	132906	5/6/2013	\$1,059.00	No response from patient regarding balance due on account.



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KLINE, MICHELLE	133561	6/6/2013	\$1,207.00	No response from patient regarding balance due on account.
KOBIALKA, JOZEF	133172	5/18/2013	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KONDRACH, JOHN	0130010	1/1/2013	\$94.72	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KONRAD, DAVID	134815	7/29/2013	\$1,379.00	No response from patient regarding balance due on account.
KORTER, MICHAEL	133231	5/21/2013	\$130.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KOZONASKY, KATHRYN	0128238	12/11/2012	\$92.12	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KRATZ, MARGARET	0127576	11/12/2012	\$1,194.00	No response from patient regarding balance due on account.
KREHBIEL, TOBY	135765	9/7/2013	\$1,292.00	No response from patient regarding balance due on account.
KRICK, MICHELLE	134130	6/30/2013	\$1,210.00	No response from patient regarding balance due on account.
KRIVAL, CHRISTOPHER	133758	6/14/2013	\$1,105.00	No response from patient regarding balance due on account.
LAIRD, JOHN	132361	4/12/2013	\$1,082.00	No response from patient regarding balance due on account.
LALA, JEROME	127569	11/12/2012	\$1,246.00	No response from patient regarding balance due on account.
LAMBERT, JAMES	132317	4/11/2013	\$88.62	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANDON, ALVA	134484	7/14/2013	\$78.53	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LANDON, SUSAN	0127391	11/6/2012	\$1,082.00	No response from patient regarding balance due on account.
LANGLEY, DENISE	131736	3/15/2013	\$323.20	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LAROSE, DAWN	0130506	1/20/2013	\$91.17	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LARSON, CARL	131952	3/24/2013	\$1,509.00	No response from patient regarding balance due on account.
LASH, CHRISTOPHER	133786	6/15/2013	\$1,144.00	No response from patient regarding balance due on account.
LATHAM, TIMOTHY	133975	6/23/2013	\$1,213.00	No response from patient regarding balance due on account.
LAUDERBAUGH, BARRAK	132041	3/28/2013	\$1,315.00	No response from patient regarding balance due on account.
LAVINE, ROBERT	0125076	7/31/2012	\$1,059.00	No response from patient regarding balance due on account.
LAY, JAMES	0130841	2/3/2013	\$1,601.00	No response from patient regarding balance due on account.
LEAVITT, CASEY	132945	5/8/2013	\$1,425.00	No response from patient regarding balance due on account.
LEMAN, VIVIAN	0128135	12/6/2012	\$1,036.00	No response from patient regarding balance due on account.
LEQUERICA, JORDAN	132961	5/8/2013	\$1,292.00	Insurance applied full amount to deductible. No response from patient regarding balance due on account.
LESLIE, JAMES	0130141	1/6/2013	\$1,144.00	No response from patient regarding balance due on account.
LEVAL, AARON	127780	11/21/2012	\$1,351.00	No response from patient regarding balance due on account.
LITZ, STEVEN	132190	4/5/2013	\$91.17	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LOBRETTO, AMY	131635	3/11/2013	\$1,213.00	No response from patient regarding balance due on account.

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LOCKREM, RAY	134121	6/30/2013	\$1,404.00	No response from patient regarding balance due on account.
LOCKREM, RAY	134355	7/8/2013	\$1,230.00	No response from patient regarding balance due on account.
LOFTHOUSE, KATHLEEN	0124531	7/9/2012	\$77.91	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LOFTHOUSE, KATHLEEN	132953	5/8/2013	\$78.53	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LOGSDON, MATTHEW	132911	5/6/2013	\$1,036.00	No response from patient regarding balance due on account.
LOHMEYER, LILLIAN	0126403	9/22/2012	\$1,128.00	No response from patient regarding balance due on account.
LOPEZ, ROSA	0130652	1/26/2013	\$92.59	No response from patient regarding balance due on account.
LOPEZ-ALTAMIRANO, CESAR	132366	4/13/2013	\$1,082.00	No response from patient regarding balance due on account.
LORINCZ, ALEXANDER	0128044	12/3/2012	\$1,584.00	No response from patient regarding balance due on account.
LOTT, RICHARD	134231	7/4/2013	\$434.00	No response from patient regarding balance due on account.
LYLE, ALLISON	133683	6/10/2013	\$1,425.00	No response from patient regarding balance due on account.
MACDONALD, EVELIN	133137	5/16/2013	\$91.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	133165	5/18/2013	\$77.83	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	133183	5/18/2013	\$76.55	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	133192	5/19/2013	\$76.55	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	133649	6/9/2013	\$77.12	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	133685	6/11/2013	\$76.69	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELIN	136209	9/26/2013	\$1,036.00	No response from patient regarding balance due on account.
MACIAS-ROJAS, RAMON	131717	3/14/2013	\$1,121.00	No response from patient regarding balance due on account.
MADRID, JOEL	0131202	2/19/2013	\$1,279.00	No response from patient regarding balance due on account.
MADRIGAL, CONSUELO	0130733	1/30/2013	\$1,430.00	No response from patient regarding balance due on account.
MADSEN, PERRY	134955	8/4/2013	\$1,082.00	No response from patient regarding balance due on account.
MAGANA, MICKIE	0130415	1/17/2013	\$1,128.00	No response from patient regarding balance due on account.
MAGANA, MICKIE	133123	5/16/2013	\$1,082.00	No response from patient regarding balance due on account.
MAGNETICO, CRISTINA	132226	4/6/2013	\$200.00	Insurance was billed. However, no response has been received from patient or insurance company.
MAGNETICO, CRISTINA	0126974	10/19/2012	\$120.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MAGNETICO, CRISTINA	0130609	1/24/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.

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MAGNETICO, CRISTINA	131387	2/27/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MAGNUSON, LEANNE	135197	8/14/2013	\$1,246.00	Mail returned - no forwarding address provided.
MALONE, KATRINA	0130460	1/18/2013	\$1,246.00	No response from patient regarding balance due on account.
MALONE, MELISSA	134827	7/29/2013	\$1,144.00	No response from patient regarding balance due on account.
MALONE, MELISSA	135030	8/7/2013	\$1,167.00	No response from patient regarding balance due on account.
MALONE, MELISSA	135118	8/11/2013	\$1,059.00	No response from patient regarding balance due on account.
MANCILLA, MARIA	0125586	8/21/2012	\$279.76	No response from patient regarding balance due on account.
MANFREDO, MICHAEL	0126750	10/8/2012	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MANN, HELEN	134373	7/9/2013	\$89.33	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MAPLE, HAZEL	0131177	2/18/2013	\$1,194.00	No response from patient regarding balance due on account.
MARCOLONGO, MARIE	132658	4/25/2013	\$267.00	No response from patient regarding balance due on account.
MARSON, SAMUEL	0128689	12/30/2012	\$1,082.00	No response from patient regarding balance due on account.
MARTIN, GERALDINE	0131063	2/13/2013	\$91.31	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MARTIN, GERALDINE	132438	4/16/2013	\$90.75	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MARTIN, REX	133546	6/5/2013	\$1,059.00	No response from patient regarding balance due on account.
MARTINEZ, CONNIE	0128335	12/15/2012	\$92.12	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MARTINEZ, JOSE	135306	8/18/2013	\$1,491.00	No response from patient regarding balance due on account.
MARTINEZ, LINDA	132015	3/27/2013	\$1,217.00	Patient deceased. No response from family probate or estate regarding balance due on account.
MARTINEZ, LINDA	131939	3/24/2013	\$96.98	Patient deceased. No response from family probate or estate regarding balance due on account.
MATHEWS, DEVIN	0130100	1/4/2013	\$1,634.00	No response from patient regarding balance due on account.
MAYER, LARRY	0127718	11/19/2012	\$393.00	No response from patient regarding balance due on account.
MAYFIELD, NANCIE	0126945	10/17/2012	\$1,059.00	No response from patient regarding balance due on account.
MCCLLENAGHAN, THOMAS	131971	3/25/2013	\$96.84	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MCCLINTOCK, ALEXANDRA	127545	11/11/2012	\$1,184.00	No response from patient regarding balance due on account.
MCCLINTOCK, ALEXANDRA	127914	11/28/2012	\$1,167.00	No response from patient regarding balance due on account.
MCCOLLUM, MYRA	0130455	1/18/2013	\$1,125.00	Medicare denied. No response from patient regarding balance due on account.
MCCOLLUM, MYRA	0130631	1/25/2013	\$1,059.00	Medicare denied. No response from patient regarding balance due on account.
MCCULLEY, SHARON	131577	3/8/2013	\$1,537.00	No response from patient regarding balance due on account.
MCCULLEY, WILLIAM	0130224	1/10/2013	\$1,292.00	No response from patient regarding balance due on account.
MCDONALD, MADELINE	134235	7/4/2013	\$1,956.00	No response from patient regarding balance due on account.

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MCFARLEN, CHASITY	131539	3/6/2013	\$1,082.00	No response from patient regarding balance due on account.
MCFARLEN, CHASITY	132300	4/10/2013	\$1,450.00	No response from patient regarding balance due on account.
MCGARVA, MARCELENE	132845	5/3/2013	\$1,275.00	No response from patient regarding balance due on account.
MCKENZIE, WALTER	132248	4/7/2013	\$1,102.00	No response from patient regarding balance due on account.
MEHAFFIE COOK, LYNDA	135217	8/15/2013	\$1,197.00	No response from patient regarding balance due on account.
MELEDREZ, ANTHONY	134807	7/28/2013	\$1,105.00	No response from patient regarding balance due on account.
MELTON, TRACY	0130509	1/20/2013	\$1,269.00	No response from patient regarding balance due on account.
MENDEZ, IVAN	0131037	2/12/2013	\$1,246.00	No response from patient regarding balance due on account.
MENZORBERNAL, ROBERTO	135097	8/10/2013	\$198.00	No response from patient regarding balance due on account.
MESSER, CAROLYN	0124900	7/23/2012	\$519.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MIGLIOZZI, RIA	132011	3/27/2013	\$1,933.00	No response from patient regarding balance due on account.
MILDER, SARAH	0127632	11/15/2012	\$76.79	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MILES, ROBIN	131544	3/6/2013	\$1,277.00	No response from patient regarding balance due on account.
MILLER, BARBARA	134776	7/26/2013	\$95.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MILLER, BARBARA	134781	7/27/2013	\$1,128.00	No response from patient regarding balance due on account.
MILLER, KENNETH	0128703	12/30/2012	\$90.30	Balance remaining after Insurance paid its portion of the account. Mail to the patient was returned and no response from patient regarding balance due on account.
MILLER, PATRICIA	133887	6/19/2013	\$1,059.00	No response from patient regarding balance due on account.
MODUGNO, GREGORY	1224150	5/15/2012	\$1,059.00	No response from patient regarding balance due on account.
MOECKLY, COLETTE	127826	11/23/2012	\$1,346.00	No response from patient regarding balance due on account.
MOLINA, LUIS	131838	3/20/2013	\$1,379.00	No response from patient regarding balance due on account.
MONARESHOLLAND, EMILY	132384	4/13/2013	\$1,476.00	No response from patient regarding balance due on account.
MONTES, BERONICA	0126853	10/13/2012	\$1,381.00	No response from patient regarding balance due on account.
MONYAK, JAMES	134520	7/15/2013	\$1,059.00	No response from patient regarding balance due on account.
MOORE, KRISTENSE	133986	6/24/2013	\$1,190.00	No response from patient regarding balance due on account.
MOOSE, JACOB	132335	4/11/2013	\$1,680.00	No response from patient regarding balance due on account.
MOOSE, JACOB	133139	5/16/2013	\$1,128.00	No response from patient regarding balance due on account.
MORGAN, DANIEL	131864	3/21/2013	\$1,184.00	No response from patient regarding balance due on account.
MORGAN, RONALD	0127991	11/30/2012	\$78.19	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MORGAN, RONALD	131955	3/25/2013	\$92.73	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MORGAN, RONALD	132424	4/15/2013	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MORIARTY, JUSTIN	135152	8/13/2013	\$1,121.00	No response from patient regarding balance due on account.
MORRIS, DONALD	132547	4/21/2013	\$1,161.00	No response from patient regarding balance due on account.

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MULKEY, PAUL	133275	5/23/2013	\$1,151.00	No response from patient regarding balance due on account.
MULLEN, KEVIN	0130074	1/3/2013	\$1,864.00	No response from patient regarding balance due on account.
MULLER, CHRISTOPHER	132417	4/15/2013	\$1,082.00	No response from patient regarding balance due on account.
MURPHY, DAVID	131954	3/25/2013	\$95.00	Medicare paid its portion of the account. No response from patient regarding balance due
MURPHY, DAVID	132077	3/30/2013	\$95.00	Medicare paid its portion of the account. No response from patient regarding balance due
NALDER, ALIS	0127498	11/9/2012	\$1,082.00	Medicare denied. No response from patient regarding balance due on account.
NEAL, JOSEPH	1212193	2/19/2012	\$1,059.00	No response from patient regarding balance due on account.
NEAL, JOSEPH	1219006	3/27/2012	\$1,489.00	No response from patient regarding balance due on account.
NEAL, JOSEPH	1219520	4/4/2012	\$1,161.00	No response from patient regarding balance due on account.
NEILL, GARY	1214564	3/3/2012	\$1,351.00	No response from patient regarding balance due on account.
NELSON, EDWARD	0130565	1/22/2013	\$1,269.00	No response from patient regarding balance due on account.
NESS, LARRY	0128148	12/7/2012	\$5,311.00	Insurance was denied. No response from patient regarding balance due on account.
NEVERS, GARY	134271	7/5/2013	\$1,148.00	No response from patient regarding balance due on account.
NEWMAN, NORMAN	0130440	1/17/2013	\$1,657.00	No response from patient regarding balance due on account.
NOORDA, TANIA	0130252	1/10/2013	\$1,399.00	No response from patient regarding balance due on account.
NOORDA, TANIA	132672	4/26/2013	\$1,036.00	No response from patient regarding balance due on account.
NORD, TRICIA	0128728	12/31/2012	\$195.65	No response from patient regarding balance due on account.
NUZUM, ALVIN	133978	6/23/2013	\$1,312.00	No response from patient regarding balance due on account.
OGBURN, JANET	0130736	1/30/2013	\$1,775.00	Insurance paid the patient in full for the balance due. However, the patient did not pay
OLIVA, FRANK	133107	5/15/2013	\$100.53	Medicare paid its portion of the account. No response from patient regarding balance due
OLIVER, STACY	0128227	12/11/2012	\$1,331.00	No response from patient regarding balance due on account.
OLIVER, TAMATHA	0131015	2/11/2013	\$1,082.00	No response from patient regarding balance due on account.
OLIVERA, KENNETH	0127140	10/26/2012	\$1,335.00	No response from patient regarding balance due on account.
OROURKE, JOAN	131697	3/13/2013	\$1,220.00	No response from patient regarding balance due on account.
ORPHIN, RICHARD	133278	5/23/2013	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due
ORTEGAJACIUTO, HOPE	132941	5/8/2013	\$1,358.00	No response from patient regarding balance due on account.
OWENS, ROSEANN	0130791	2/1/2013	\$92.30	Insurance paid its portion of the account. No response from patient regarding balance
PACE, RICHARD	131466	3/3/2013	\$100.87	Insurance paid its portion of the account. No response from patient regarding balance
PAINTER JR, RICHARD	0130616	1/24/2013	\$2,220.00	No response from patient regarding balance due on account.
PALMER, LEE	1215962	3/7/2012	\$1,148.00	No response from patient regarding balance due on account.
PARKER, NICHOLAS	132380	4/13/2013	\$1,379.00	No response from patient regarding balance due on account.
PATTERSON, PRESTON	133976	6/23/2013	\$1,315.00	No response from patient regarding balance due on account.
PAULINO, LIZA	133509	6/4/2013	\$1,425.00	No response from patient regarding balance due on account.
PEACE, JOHN	1216804	3/11/2012	\$92.00	No response from patient regarding balance due on account.
PEACE, JOHN	1218645	3/23/2012	\$91.00	No response from patient regarding balance due on account.
PEACOCK, LOWELL	131751	3/16/2013	\$94.57	No response from patient regarding balance due on account.
PEART, BRANDON	0126998	10/20/2012	\$1,246.00	No response from patient regarding balance due on account.
PEART, BRANDON	0128193	12/9/2012	\$1,161.00	No response from patient regarding balance due on account.
PEEBLES, AFTON	134256	7/5/2013	\$1,059.00	No response from patient regarding balance due on account.

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PEREZ, BENJAMIN	0126431	9/23/2012	\$63.36	Insurance paid its portion of the account. No response from patient regarding balance
PEREZ, MICHAEL	0130642	1/25/2013	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance
PERKINS, LAWRENCE	134828	7/29/2013	\$89.47	Insurance paid its portion of the account. No response from patient regarding balance
PERRY, CASSIDY	132500	4/19/2013	\$393.00	No response from patient regarding balance due on account.
PERRY, JACQUELINE	131354	2/25/2013	\$92.73	Medicare paid its portion of the account. No response from patient regarding balance due
PETERSON, MICHELLE	0130932	2/7/2013	\$386.75	Insurance paid its portion of the account. No response from patient regarding balance
PETERSON, RAYMOND	0131329	2/24/2013	\$78.96	Insurance paid its portion of the account. No response from patient regarding balance
PHELAN, FRANK	1089031	10/6/2010	\$1,281.00	No response from patient regarding balance due on account.
PHELPS, DICKIE	127779	11/21/2012	\$495.00	No response from patient regarding balance due on account.
PHELPS, LORRAINE	0127619	11/14/2012	\$1,125.00	No response from patient regarding balance due on account.
PHELPS, ROBERT	132481	4/18/2013	\$78.96	Insurance paid its portion of the account. No response from patient regarding balance
PHILLIPS, NOEL	131376	2/26/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance
PIPER, JADEN	0127328	11/3/2012	\$1,276.00	No response from patient regarding balance due on account.
POEHLMAN, ANDREW	131499	3/4/2013	\$1,491.00	No response from patient regarding balance due on account.
POGGI, PATRICK	135285	8/18/2013	\$1,269.00	No response from patient regarding balance due on account.
POHIO, NIGEL	134914	8/2/2013	\$1,554.00	No response from patient regarding balance due on account.
POLACK, MAURICIO	135430	8/24/2013	\$958.45	No response from patient regarding balance due on account.
POLLICK, ALBERT	0127014	10/20/2012	\$1,151.00	No response from patient regarding balance due on account.
POMARIUS, DONALD	134942	8/3/2013	\$1,059.00	No response from patient regarding balance due on account.
POMERLEAU, LIONEL	133086	5/14/2013	\$1,585.00	No response from patient regarding balance due on account.
POWERS, JD	134645	7/21/2013	\$1,389.00	No response from patient regarding balance due on account.
PROCTOR, LARRY	135762	9/7/2013	\$1,082.00	No response from patient regarding balance due on account.
PURA, RICHARD	133982	6/23/2013	\$1,509.00	No response from patient regarding balance due on account.
QUIHUIS, JENNIFER	133648	6/9/2013	\$100.00	No response from patient regarding balance due on account.
RAINEY, WALTER	0130396	1/16/2013	\$93.18	Medicare paid its portion of the account. No response from patient regarding balance due
RAMIREZ, BRIAN	134169	7/1/2013	\$1,059.00	No response from patient regarding balance due on account.
RAMIREZ, REBECA	0126739	10/8/2012	\$1,954.00	No response from patient regarding balance due on account.
RAMSEY, SARITA	128257	12/12/2012	\$82.55	Medicare paid its portion of the account. No response from patient regarding balance due
RAMSEY, SARITA	132408	4/15/2013	\$92.59	No response from patient regarding balance due on account.
RANEY, WILLIAM	0128030	12/2/2012	\$1,223.00	No response from patient regarding balance due on account.
RASH, STEPHEN	131685	3/13/2013	\$1,252.00	No response from patient regarding balance due on account.
RATH, BONNIE	1220414	4/13/2012	\$1,105.00	No response from patient regarding balance due on account.
RATH, BONNIE	1223994	5/11/2012	\$1,269.00	No response from patient regarding balance due on account.
RATH, BONNIE	1226395	6/7/2012	\$1,171.00	No response from patient regarding balance due on account.
RATH, BONNIE	1226763	6/13/2012	\$1,082.00	No response from patient regarding balance due on account.
READ, EVANS		8/11/2013	\$1,059.00	No response from patient regarding balance due on account.
REESE DAUER, LAURA	0126969	10/18/2012	\$1,246.00	No response from patient regarding balance due on account.
REID, ALEXANDRA	0130162	1/7/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance
REID, ALEXANDRA	131892	3/21/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance

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REID, PAUL	133532	6/5/2013	\$1,422.00	No response from patient regarding balance due on account.
REVELL, LOIS	0130938	2/7/2013	\$91.03	Medicare paid its portion of the account. No response from patient regarding balance due
REYNOLDS, RAE	0130303	1/13/2013	\$1,923.00	No response from patient regarding balance due on account.
RICHARDS, CASEY	133928	6/21/2013	\$1,105.00	No response from patient regarding balance due on account.
RICHARS, CARLY	1227344	6/20/2012	\$1,036.00	No response from patient regarding balance due on account.
RIDLEY, ALYSSA	0126910	10/16/2012	\$1,292.00	No response from patient regarding balance due on account.
RIPLEY, PAMELA	0127332	11/3/2012	\$1,397.00	No response from patient regarding balance due on account.
RIVERA, SALVADOR	128120	12/6/2012	\$89.17	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ROBERTS, MARLENE	131725	3/14/2013	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROBINSON, JEANNE	11102400	12/13/2011	\$1,877.00	No response from patient regarding balance due on account.
ROBINSON, KRISTAFER	132838	5/3/2013	\$1,335.00	No response from patient regarding balance due on account.
ROBINSON, SANDRA	0128558	12/25/2012	\$91.84	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROCKHILL, CURTIS	0130414	1/17/2013	\$1,900.00	No response from patient regarding balance due on account.
RODRIGUEZ, ERICKA	132512	4/19/2013	\$1,059.00	No response from patient regarding balance due on account.
RODRIGUEZ, ERICKA	129318	2/8/2012	\$39.00	No response from patient regarding balance due on account.
RODRIGUEZ, ERICKA	1227318	6/19/2012	\$1,230.00	No response from patient regarding balance due on account.
RODRIGUEZ, ERICKA	1227754	6/28/2012	\$1,167.00	No response from patient regarding balance due on account.
RODRIGUEZ, RICOBERTO	0130621	1/25/2013	\$1,494.00	No response from patient regarding balance due on account.
RODRIGUEZ, SHERRY	0125052	7/30/2012	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ROLLING, JAMES	132068	3/29/2013	\$1,082.00	No response from patient regarding balance due on account.
ROMERO, RYAN	1225960	6/1/2012	\$1,351.00	No response from patient regarding balance due on account.
ROSALES-MAYORAL, CARLOT	0125934	9/4/2012	\$990.00	No response from patient regarding balance due on account.
ROSTAGNI, ANGELA	0130810	2/2/2013	\$1,137.00	No response from patient regarding balance due on account.
ROTHERAM, JOHN	134289	7/6/2013	\$1,709.00	No response from patient regarding balance due on account.
ROWE, HEATHER	132962	5/8/2013	\$1,269.00	Mail returned - no response from patient and no forwarding address provided.
ROWE, HEATHER	132977	5/9/2013	\$1,082.00	Mail returned - no response from patient and no forwarding address provided.
ROWLAND, JEANETTE	0127810	11/23/2012	\$529.35	Insurance paid its portion of the account. No response from patient regarding balance due on account.
RUSH, TOBIAS	0128532	12/24/2012	\$1,082.00	Mail returned - no response from patient and no forwarding address provided.
RUSSELL, BARBARA	131382	2/26/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SANDOVAL, BRIAN	131802	3/18/2013	\$1,236.00	No response from patient regarding balance due on account.
SANTOS-MORALES, MARCOS	131663	3/12/2013	\$1,312.00	No response from patient regarding balance due on account.
SARMIENTO, RAYMOND	0130722	1/30/2013	\$1,167.00	No response from patient regarding balance due on account.
SARRATT, ANNETTE	1226446	6/10/2012	\$1,059.00	No response from patient regarding balance due on account.

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SAVAGE, ROBERT	133840	6/17/2013	\$1,585.00	No response from patient regarding balance due on account.
SCANLON, PATRICIA	133411	5/30/2013	\$225.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SCHOEPPLER, MARY	132159	4/3/2013	\$98.26	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SCHOONOVER, HOYT	131845	3/20/2013	\$112.57	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SCHULTZ, VALERIA	134428	7/11/2013	\$1,151.00	No response from patient regarding balance due on account.
SCHUNK, LLOYD	134228	7/4/2013	\$79.10	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SCHWEITZER, RELA	964183	6/26/2009	\$860.00	No response from patient regarding balance due on account.
SEAMAN, MARIA	132363	4/13/2013	\$1,105.00	No response from patient regarding balance due on account.
SEBEN, GAGE	0128014	12/1/2012	\$1,337.00	No response from patient regarding balance due on account.
SEIPEL, JEFFREY	135135	8/12/2013	\$1,151.00	No response from patient regarding balance due on account.
SERVIN, MARIA	0131286	2/22/2013	\$393.00	No response from patient regarding balance due on account.
SESURA, RICARDO	135375	8/21/2013	\$1,360.00	No response from patient regarding balance due on account.
SEVERNS, BETTY	134763	7/26/2013	\$55.78	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SHANAHAN, VALORIE	0127697	11/18/2012	\$71.37	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SHARP, TASHAWN	133776	6/14/2013	\$1,213.00	No response from patient regarding balance due on account.
SHAW, REECE	0130843	2/3/2013	\$1,302.00	No response from patient regarding balance due on account.
SHELTON, MICHAEL	0131308	2/23/2013	\$1,246.00	Mail returned - no response from patient and no forwarding address provided.
SHOUMAKE, ALAWANDA	131557	3/7/2013	\$1,102.00	No response from patient regarding balance due on account.
SHRAMEK, JARROD	131779	3/17/2013	\$1,059.00	No response from patient regarding balance due on account.
SHRAMEK, JARROD	132006	3/26/2013	\$1,059.00	No response from patient regarding balance due on account.
SHRAMEK, JARROD	131431	3/1/2013	\$1,734.00	No response from patient regarding balance due on account.
SIGLER-DAVIS, GAIL	133915	6/20/2013	\$100.00	No response from patient regarding balance due on account.
SILVERA, RUTH	134510	7/15/2013	\$561.00	No response from patient regarding balance due on account.
SIM, DONALD	132641	4/24/2013	\$1,223.00	No response from patient regarding balance due on account.
SIMMONS, TRACY	0125541	8/20/2012	\$1,007.49	No response from patient regarding balance due on account.
SIMON, LYNELL	131964	3/25/2013	\$1,404.00	No response from patient regarding balance due on account.
SIMPSON, DANIEL	133519	6/4/2013	\$1,197.00	No response from patient regarding balance due on account.
SIMPSON, HENRY	0130297	1/12/2013	\$92.59	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SKIDMORE, LOVENA	1188609	10/15/2011	\$88.00	No response from patient regarding balance due on account.
SLAVECBARTLEY, DEANNA	0130001	1/1/2013	\$1,269.00	No response from patient regarding balance due on account.
SLAVIN, GEORGE	133225	5/21/2013	\$1,128.00	No response from patient regarding balance due on account.
SMILEY, ROBERT	0130482	1/19/2013	\$1,315.00	No response from patient regarding balance due on account.



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SMITH, CHRISTEL	133253	5/22/2013	\$1,316.00	No response from patient regarding balance due on account.
SMITH, MARY	133512	6/4/2013	\$22.47	No response from patient regarding balance due on account.
SMITH, MICHAEL	0125539	8/20/2012	\$393.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SMITH, SHAUN	132293	4/10/2013	\$1,082.00	No response from patient regarding balance due on account.
SMITH, TROY	134052	6/26/2013	\$1,223.00	Insurance paid the patient in full for the balance due. However, the patient did not pay the balance due on account and provided no response.
SMOKEY, ISABELL	134590	7/18/2013	\$1,295.00	No response from patient regarding balance due on account.
SOWELL, MARSHA	0127115	10/25/2012	\$71.20	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SOWELL, MARSHA	0130747	1/31/2013	\$94.29	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SOWERS, DONENE	0130620	1/24/2013	\$1,125.00	No response from patient regarding balance due on account.
SOWERWINE, RON	131358	2/25/2013	\$91.31	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SPICER, ROBERT	134226	7/4/2013	\$90.89	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SPICER, ROBERT	134364	7/9/2013	\$90.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SPICER, ROBERT	134506	7/15/2013	\$90.46	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SPILLER, SHERYL	132082	3/30/2013	\$93.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SPRAGGINS, DIRK	133948	6/22/2013	\$1,512.00	No response from patient regarding balance due on account.
SPROULL, BRIAN	134586	7/18/2013	\$91.45	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STARRBRANDYWINE, CADEN	131712	3/14/2013	\$1,059.00	No response from patient regarding balance due on account.
STCLAIR, LUCAS	132874	5/5/2013	\$1,144.00	No response from patient regarding balance due on account.
STCLAIR, ZETH	131784	3/17/2013	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STEMPLES, SANDRA	0131175	2/18/2013	\$93.58	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STEMPLES, SANDRA	0131187	2/18/2013	\$93.30	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STEMPLES, SANDRA	131517	3/6/2013	\$79.53	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STEMPLES, SANDRA	132750	4/29/2013	\$96.98	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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STEMPLES, SANDRA	133242	5/22/2013	\$97.27	Medicare paid its portion of the account. No response from patient regarding balance due on account.
STEWART, SUE	131487	3/4/2013	\$79.81	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STEWART, SUE	0130122	1/5/2013	\$1,082.00	No response from patient regarding balance due on account.
STROM, JOYCE	0127242	10/30/2012	\$606.75	No response from patient regarding balance due on account.
STUBBS, TNEAL	1222121	4/21/2012	\$1,059.00	No response from patient regarding balance due on account.
SULLIVAN, PENNY	1225155	5/25/2012	\$1,105.00	No response from patient regarding balance due on account.
SYPHUS-FREED, ANN	133818	6/16/2013	\$1,335.00	No response from patient regarding balance due on account.
SYPHUS-FREED, ANN	133155	5/17/2013	\$1,795.00	No response from patient regarding balance due on account.
TAGLIAMONTE, VINCENT	1218620	3/21/2012	\$393.00	No response from patient regarding balance due on account.
TAIT, SHEHEKEA	0127118	10/25/2012	\$1,167.00	No response from patient regarding balance due on account.
TATE, DOROTHY	133135	5/16/2013	\$50.00	No response from patient regarding balance due on account.
TAYLOR, MARY	0128202	12/10/2012	\$1,161.00	No response from patient regarding balance due on account.
TAYLOR, MARY	0128437	12/19/2012	\$1,144.00	No response from patient regarding balance due on account.
TAYLOR, MARY	0128490	12/22/2012	\$1,174.00	No response from patient regarding balance due on account.
TAYLOR, SCOTT	132969	5/9/2013	\$1,381.00	No response from patient regarding balance due on account.
TEIFER, HARRY	0131205	2/19/2013	\$91.88	Mail returned - no response from patient and no forwarding address provided.
TENE, KELLY	0130908	2/6/2013	\$1,578.00	No response from patient regarding balance due on account.
TERUEL, JOSEPH	0128364	12/16/2012	\$1,082.00	No response from patient regarding balance due on account.
TEUSCHER, CHRISTEN	132178	4/4/2013	\$1,167.00	No response from patient regarding balance due on account.
TEUSCHER, KELLY	0130310	1/13/2013	\$93.44	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TEUSCHER, KELLY	0130387	1/15/2013	\$93.58	Insurance paid its portion of the account. No response from patient regarding balance due on account.
THATCHER, JORDAN	0130320	1/13/2013	\$1,315.00	No response from patient regarding balance due on account.
THOMPSON, MICHAEL	133255	5/22/2013	\$1,657.00	No response from patient regarding balance due on account.
THORN, ROBERT	1218638	3/23/2012	\$89.00	No response from patient regarding balance due on account.
THORN, ROBERT	1217419	3/14/2012	\$89.03	No response from patient regarding balance due on account.
TILLOTSON, DARLENE	11104753	12/19/2012	\$923.00	No response from patient regarding balance due on account.
TIPTON, AMIE	0124674	7/14/2012	\$1,583.00	No response from patient regarding balance due on account.
TOFTNESS MECHAM, CATHY	0130527	1/21/2013	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TOFTNESS MECHAM, CATHY	0130582	1/21/2013	\$451.00	No response from patient regarding balance due on account.
TRILIEGI-SMITH, TINA	132191	4/5/2013	\$91.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TRILIEGI-SMITH, TINA	133368	5/28/2013	\$92.73	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TRIPAM, EMIL	0126501	9/26/2012	\$1,246.00	No response from patient regarding balance due on account.

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TRIPAM, EMIL	0127428	11/7/2012	\$1,144.00	No response from patient regarding balance due on account.
TRIPAM, EMIL	0127456	11/8/2012	\$1,059.00	No response from patient regarding balance due on account.
TRUAX, STEVEN	135090	8/10/2013	\$1,489.00	No response from patient regarding balance due on account.
TURLEY, VALORIE	131691	3/13/2013	\$1,335.00	No response from patient regarding balance due on account.
TURNER, WESLEY	133600	6/8/2013	\$1,144.00	No response from patient regarding balance due on account.
VANN, VIRGIL	1225041	5/24/2012	\$50.00	No response from patient regarding balance due on account.
VARGAS, MARIA	132177	4/4/2013	\$1,466.00	No response from patient regarding balance due on account.
VAZQUEZ-SMITH, ROBIN	131589	3/9/2013	\$1,082.00	No response from patient regarding balance due on account.
VIAL, RICHARD	127755	11/21/2012	\$1,422.00	No response from patient regarding balance due on account.
VICTORINO, MILISSA	134268	7/5/2013	\$1,246.00	No response from patient regarding balance due on account.
VINCENT, JOHN	0126516	9/27/2012	\$1,555.00	No response from patient regarding balance due on account.
VINSON, CONNIE	0130690	1/28/2013	\$1,105.00	No response from patient regarding balance due on account.
VONDERSCHER, RICHARD	133547	6/5/2013	\$1,399.00	No response from patient regarding balance due on account.
VONDUERING, RACHEL	1217478	3/18/2012	\$1,765.00	No response from patient regarding balance due on account.
WACKERLY, VERNON	132666	4/25/2013	\$78.11	No response from patient regarding balance due on account.
WAHLBERG, LODY	132790	5/1/2013	\$1,565.00	No response from patient regarding balance due on account.
WALKER, DONALD	0126607	10/1/2012	\$1,036.00	No response from patient regarding balance due on account.
WALKER, ELIZABETH	0125474	8/17/2012	\$89.59	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WALKER, JEFFREY	0128346	12/15/2012	\$1,082.00	No response from patient regarding balance due on account.
WARD, HUGH	131678	3/13/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WARREN, REX	134850	7/30/2013	\$1,144.00	No response from patient regarding balance due on account.
WATRAS, ARLEEN	0131244	2/20/2013	\$1,308.00	Mail returned - no forwarding address provided.
WAY, TRACEE	131585	3/8/2013	\$91.74	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WAY, TRACEE	131393	2/27/2013	\$1,082.00	Medicare denied. No response from patient regarding balance due on account.
WAY, TRACY	134429	7/11/2013	\$1,105.00	No response from patient regarding balance due on account.
WESSELMAN, SOMMER	131575	3/8/2013	\$1,213.00	Mail returned - no response from patient and no forwarding address provided.
WESSELMAN, SOMMER	131829	3/20/2013	\$1,082.00	Mail returned - no response from patient and no forwarding address provided.
WESTMAN, SCOTT	135204	8/14/2013	\$1,361.00	No response from patient regarding balance due on account.
WHITE, CHRISTOPHER	132664	4/25/2013	\$1,223.00	No response from patient regarding balance due on account.
WHITE, LESLIE	134851	7/30/2013	\$1,282.00	No response from patient regarding balance due on account.
WHITSTONE, WILLIAM	0130168	1/8/2013	\$1,028.36	No response from patient regarding balance due on account.
WHITSTONE, WILLIAM	0130975	2/9/2013	\$706.36	No response from patient regarding balance due on account.
WHITSTONE, WILLIAM	0131169	2/18/2013	\$840.30	No response from patient regarding balance due on account.
WILCOX, SAMUEL	1222110	4/21/2012	\$390.00	No response from patient regarding balance due on account.
WILKINSON, GERALDINE	1227739	6/28/2012	\$57.00	No response from patient regarding balance due on account.
WILLIAMS, GEORGE	132250	4/7/2013	\$1,240.00	No response from patient regarding balance due on account.

**EMS Billing Accounts Assigned to Collection  
July 1-December 31, 2013**

<u>Last Name</u>	<u>Incident #</u>	<u>Trip Date</u>	<u>Balance Due</u>	<u>Reason</u>
WILLIAMS, MARKOS	0130492	1/19/2013	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance
WILLIAMS, ROBERT	0130738	1/30/2013	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance
WILLIAMSON, SHARON	134409	7/10/2013	\$92.73	Insurance paid its portion of the account. No response from patient regarding balance
WILSON, TONY	0130105	1/5/2013	\$1,269.00	No response from patient regarding balance due on account.
WINDOM, DORA	0130953	2/8/2013	\$1,519.00	No response from patient regarding balance due on account.
WOLF, JACOB	133472	6/1/2013	\$1,082.00	No response from patient regarding balance due on account.
WOLTING, DUANE	132943	5/8/2013	\$1,171.00	No response from patient regarding balance due on account.
WOOD, WILLIAM	1189934	10/21/2011	\$1,059.00	No response from patient regarding balance due on account.
WOODBIDGE, JOHN	131606	3/9/2013	\$1,144.00	Mail returned - no forwarding address provided.
WOODBIDGE, JOHN	132935	5/8/2013	\$1,082.00	Mail returned - no forwarding address provided.
WOODBIDGE, JOHN	134058	6/27/2013	\$1,445.00	Mail returned - no forwarding address provided.
WOODBIDGE, JOHN	134122	6/30/2013	\$1,167.00	Mail returned - no forwarding address provided.
WOODBIDGE, JOHN	134334	7/8/2013	\$1,246.00	Mail returned - no forwarding address provided.
WRIGHT, DAWN	1216814	3/11/2012	\$1,229.00	No response from patient regarding balance due on account.
WRIGHT, ERICA	134713	7/24/2013	\$1,343.00	No response from patient regarding balance due on account.
WRIGHT, GLENN	132901	5/6/2013	\$1,128.00	No response from patient regarding balance due on account.
YELLE, ARCHIE	0130486	1/19/2013	\$92.48	Medicare paid its portion of the account. No response from patient regarding balance due
YNIGUEZ, ANTHONY	131704	3/14/2013	\$1,312.00	No response from patient regarding balance due on account.
YNIGUEZ, ANTHONY	131706	3/14/2013	\$1,802.00	No response from patient regarding balance due on account.
YOUNG, EVELYN	133836	6/17/2013	\$278.55	No response from patient regarding balance due on account.
ZEMP, MELINDA	132951	5/8/2013	\$91.03	Medicare paid its portion of the account. No response from patient regarding balance due
ZITO, MATTHEW	0130821	2/2/2013	\$1,239.40	No response from patient regarding balance due on account.