

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

Item # 8-5B

**Date Submitted:** 07/05/2010

**Agenda Date Requested:** 7/15/2010

**Time Requested:** Consent

**To:** Mayor and Supervisors

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

**Subject Title:** Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$573,619.43 in uncollectible accounts receivable. (Nick Providenti)

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

**Type of Action Requested:** (Check One)

☐ Resolution                      ☐ Ordinance  
☒ Formal Action/Motion      ☐ Other (Specify)

**Does this action require a Business Impact Statement:** ☐ Yes      ☒ No

**Recommended Board Action:** I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$573,619.43 in uncollectible accounts receivable.

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

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

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$573,619.43

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

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

**Applicable Statute, Code, Policy, Rule or Regulation:** NRS 354.256

**Fiscal Impact:** Bad Debt in the Ambulance Fund of \$573,619.43.

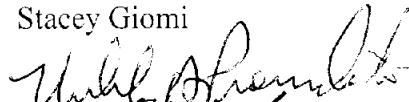
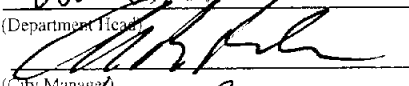
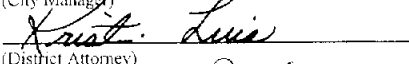
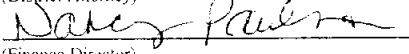
**Funding Source:** Ambulance Fund

**Explanation of Impact:** Increase Ambulance Fund Bad Debt by \$573,619.43.

**Alternatives:**

- 1) Reject Application
- 2) Modify Application

**Prepared By:** Nick Providenti  
Stacey Giomi

**Reviewed By:**  Date: 7/2/2010  
(Department Head)  
:  Date: 7/6/10  
(City Manager)  
:  Date: 7/6/10  
(District Attorney)  
:  Date: 7/6/10  
(Finance Director)

**Board Action Taken:**

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

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

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Name                       | Current Payer                  | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|----------------------------|--------------------------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 25938 | 2009-09-05 | 0235-A | 80033 AQUINO, SUSAN        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$0.00     | \$1,190.00 |
| 25938 | 2009-08-04 | 0034-A | 72450 ASHBY, LORETTA       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 25938 | 2009-02-17 | 0303-A | 25881 AYLA, RAFAELA        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,167.00 | \$1,067.00 | \$100.00   |
| 25938 | 2009-08-04 | 0348-A | 88988 AYRES, HARRIETTE     | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 25938 | 2009-03-22 | 0287-A | 26558 BACE, CORLEY         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 25938 | 2009-09-04 | 0282-A | 89018 BADGETT, VAUGHN      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25938 | 2009-07-13 | 0251-A | 69210 BENSON, EDWARD       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 25938 | 2009-08-10 | 0240-A | 79776 BENSON, MOLLIE       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 25938 | 2009-09-16 | 0069-A | 93045 BLANCHARD, DANIEL    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$561.00   | \$0.00     | \$561.00   |
| 25938 | 2009-05-03 | 0065-A | 42074 BORCHERS, WENDLIN    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 25938 | 2009-07-03 | 0225-A | 55571 BRYAN, TIBERIUS      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,700.00 | \$0.00     | \$1,700.00 |
| 25938 | 2009-07-03 | 0113-A | 44143 COATS, DEAN          | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 25938 | 2009-02-24 | 0190-A | 15781 COX, JACQUELYN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$741.00   | \$0.00     | \$741.00   |
| 25938 | 2009-03-27 | 0176-A | 17395 COX, JACQUELYN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,453.00 | \$0.00     | \$1,453.00 |
| 25938 | 2009-07-07 | 0049-A | 27837 COX, JACQUELYN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,049.60 | \$0.00     | \$1,049.60 |
| 25938 | 2009-06-14 | 0105-A | 65358 CUMMINGS, BETTY      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$847.20   | \$0.00     | \$847.20   |
| 25938 | 2009-08-22 | 0219-A | 57973 DANIELS, LEE         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$0.00     | \$1,289.00 |
| 25938 | 2009-08-18 | 0058-A | 83419 DISTEFANO, CORINA    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$0.00     | \$1,468.00 |
| 25938 | 2009-06-29 | 0275-A | 81233 ELLIS, ELIZABETH     | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,317.00 | \$0.00     | \$1,317.00 |
| 25938 | 2009-07-17 | 0174-A | 64221 ENESHEMO, LOREI      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,471.00 | \$0.00     | \$1,471.00 |
| 25938 | 2009-08-01 | 0153-A | 69770 ESCALANTE, PATTI     | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,171.00 | \$0.00     | \$1,171.00 |
| 25938 | 2009-08-02 | 0041-A | 75412 FLINT, JESSICA       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,256.00 | \$0.00     | \$1,256.00 |
| 25938 | 2009-08-27 | 0209-A | 75427 FLINT, JESSICA       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,256.00 | \$0.00     | \$1,256.00 |
| 25938 | 2009-07-05 | 0330-A | 83409 FRASER, JOHN         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,086.40 | \$0.00     | \$1,086.40 |
| 25938 | 2009-06-13 | 0111-A | 85744 FRASER, JOHN         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 25938 | 2009-09-07 | 0205-A | 89873 GARDNER, SUZAN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 25938 | 2009-08-22 | 0217-A | 57964 GESUALDI, GARY       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 25938 | 2009-08-06 | 0246-A | 83470 HATTEM, MEGAN        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,495.00 | \$0.00     | \$1,495.00 |
| 25938 | 2009-08-10 | 0184-A | 86320 HANKINS, NICHOLAS    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$0.00     | \$1,358.00 |
| 25938 | 2009-05-14 | 0296-A | 79730 HAWES, ANTHONY       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,292.00 | \$0.00     | \$1,292.00 |
| 25938 | 2009-08-10 | 0041-A | 46851 HENNES, DANIEL       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,026.72 | \$0.00     | \$1,026.72 |
| 25938 | 2009-04-20 | 0285-A | 85744 HERNANDEZ, GUILCERMO | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,311.45 | \$0.00     | \$1,311.45 |
| 25938 | 2009-08-03 | 0012-A | 73738 HOLLINGSHEAD, ANN    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 25938 | 2009-07-27 | 0256-A | 75438 HOWARD, JACKIE       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,399.00 | \$0.00     | \$1,399.00 |
| 25938 | 2009-05-07 | 0256-A | 62626 HYATT, BRENDA        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 25938 | 2009-07-31 | 0335-A | 63085 KETTEN, LAURIE       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$993.00   | \$0.00     | \$993.00   |
| 25938 | 2009-09-01 | 0054-A | 113507 KRUSPE, BETTY       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$0.00     | \$1,514.00 |
| 25938 | 2009-07-26 | 0222-A | 52988 LAIRD, HOPE          | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,795.00 | \$0.00     | \$1,795.00 |
| 25938 | 2009-08-24 | 0140-A | 83437 LAWSON, MIKE         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,742.00 | \$0.00     | \$1,742.00 |
| 25938 | 2009-07-14 | 0025-A | 65129 LYONS, JAY           | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,349.00 | \$0.00     | \$1,349.00 |
| 25938 | 2009-06-14 | 0025-A | 91125 LYF, ALLISON         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$91.67    | \$1,266.33 | \$1,358.00 |
| 25938 | 2009-05-28 | 0223-A | 52988 MAGNETICO, CRISTINA  | PEBP 690150                    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 25938 | 2009-02-28 | 0243-A | 19313 MARTIN, SHANE        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 25938 | 2009-05-23 | 0241-A | 51634 MAY, RAYMOND         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 25938 | 2009-09-06 | 0206-A | 85042 MCSWEENEY, THELMA    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,495.00 | \$0.00     | \$1,495.00 |
| 25938 | 2009-08-01 | 0163-A | 75427 MIRANDA, SHERRA      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25938 | 2009-09-07 | 0210-A | 89701 MONROY, JESSICA      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,742.00 | \$0.00     | \$1,742.00 |
| 25938 | 2009-01-04 | 0062-A | 854 MUNDOLOPEZ, CASTA      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,277.00 | \$0.00     | \$1,277.00 |
| 25938 | 2009-08-26 | 0264-A | 85746 NICHOLSON, TERRY     | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25938 | 2009-06-20 | 0268-A | 60667 NYE, KARL            | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,315.00 | \$0.00     | \$1,315.00 |
| 25938 | 2009-08-18 | 0248-A | 81316 OCHOA, ARCELA        | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$0.00     | \$1,634.00 |
| 25938 | 2009-04-29 | 0228-A | 41670 ODOM, MITCHELL       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 25938 | 2009-05-29 | 0246-A | 53004 PECK, EDWARD         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 25938 | 2008-10-05 | 0292-A | 150955 PFEC, EDWARD        | CONTINUE CARE OF CARSON TAIHOE | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,223.08 | \$88.92    | \$1,312.00 |
| 25938 | 2009-06-10 | 0216-A | 86314 PEREZ, FRANCISCO     | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$0.00     | \$1,151.00 |
| 25938 | 2009-06-15 | 0176-A | 57985 PETERSEN, KEVIN      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25938 | 2009-04-14 | 0297-A | 35880 PETERSEN, CAROL      | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,276.00 | \$0.00     | \$1,276.00 |
| 25938 | 2009-08-12 | 0220-A | 79531 PRESLEY, LEAHNETTA   | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,115.00 | \$0.00     | \$1,115.00 |
| 25938 | 2009-02-18 | 0052-A | 15066 RACK, STEVEN         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$2,015.00 | \$0.00     | \$2,015.00 |
| 25938 | 2009-03-15 | 0188-A | 35889 RACK, STEVEN         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,115.00 | \$0.00     | \$1,115.00 |
| 25938 | 2009-03-15 | 0223-A | 43085 RAICHE, JORDYN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$230.20   | \$0.00     | \$230.20   |
| 25938 | 2009-05-09 | 0233-A | 45955 SAENZVALARDO, SERGIO | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,115.00 | \$0.00     | \$1,115.00 |
| 25938 | 2009-05-15 | 0248-A | 48735 SAENZVALARDO, SERGIO | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$2,015.00 | \$0.00     | \$2,015.00 |
| 25938 | 2009-06-21 | 0165-A | 60675 SAENZVALARDO, SERGIO | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$0.00     | \$1,634.00 |
| 25938 | 2009-05-10 | 0205-A | 45081 SAM, KENNETH         | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$0.00     | \$1,190.00 |
| 25938 | 2009-06-17 | 0274-A | 59447 SANTA, MALINDA       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$0.00     | \$1,213.00 |
| 25938 | 2009-07-30 | 0124-A | 81513 SANTA, MALINDA       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$0.00     | \$1,381.00 |
| 25938 | 2009-07-30 | 0124-A | 74137 SNOTHERS, TERRILL    | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,405.00 | \$0.00     | \$1,405.00 |
| 25938 | 2009-09-08 | 0217-A | 89707 STEARNS, KAREN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,302.00 | \$0.00     | \$1,302.00 |
| 25938 | 2009-09-08 | 0217-A | 89707 STEARNS, KAREN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,368.00 | \$0.00     | \$1,368.00 |
| 25938 | 2009-09-08 | 0217-A | 89707 STEARNS, KAREN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$0.00     | \$1,422.00 |
| 25938 | 2009-09-08 | 0217-A | 89707 STEARNS, KAREN       | BILL PATIENT                   | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |

## Submission Batch Report

## Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                         | Current Pavor | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|------------------------------|---------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 25938 | 2009-02-11 | 0111-A |     | 12560 STERPO, ERICA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,341.00 | \$1,147.80 | \$193.20   |
| 25938 | 2009-07-31 | 0297-A |     | 75401 VAN WINKLE, DORIS      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,425.00 | \$1,331.96 | \$93.04    |
| 25938 | 2009-08-23 | 0293-A |     | 85741 VANOROUS, DANIEL       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25938 | 2006-11-04 | 0179-A |     | 99601 VANZURA, LINDA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,074.00 | \$995.43   | \$79.57    |
| 25938 | 2009-03-27 | 0179-A |     | 27940 VANZURA, LINDA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 25938 | 2009-05-02 | 0054-A |     | 41908 VANZURA, LINDA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 25938 | 2009-09-13 | 0257-A |     | 47713 VERDUGO, CAROL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,509.00 | \$1,421.46 | \$87.55    |
| 25938 | 2009-06-13 | 0114-A |     | 57967 VETICH, DAVID          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,509.00 | \$1,246.00 | \$263.00   |
| 25938 | 2009-06-25 | 0005-A |     | 83441 WHITTET, DARLENE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 25938 | 2009-06-07 | 0213-A |     | 89704 WHITTET, DARLENE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 25938 | 2009-06-01 | 0215-A |     | 54665 WILLIAMS, FREADY       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 25938 | 2009-07-29 | 0217-A |     | 74116 WILLIAMS, FREADY       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,121.00 | \$0.00     | \$1,121.00 |
| 25938 | 2009-06-13 | 0112-A |     | 57965 WOODRUFF, STEVEN       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,464.00 | \$0.00     | \$1,464.00 |
| 25938 | 2009-08-22 | 0242-A |     | 83412 ZEBLAH, SHARI          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 25930 | 2009-04-30 | 0176-A |     | 41676 ATHERSON, JOHNNIE      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25939 | 2009-11-02 | 0117-A |     | 106018 AUSTIN, MIGUEL        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$0.00     | \$1,289.00 |
| 25939 | 2008-07-27 | 0270-A |     | 72705 BAKER, ERIC            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$0.00     | \$1,289.00 |
| 25939 | 2008-12-06 | 0231-A |     | 12625 BARRY, CHERYL          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,562.77 | \$61.23    | \$1,501.54 |
| 25939 | 2009-10-29 | 0243-A |     | 109629 CARROLL, NANCY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$1,201.45 | \$87.55    |
| 25939 | 2009-03-24 | 0188-A |     | 27385 CARTER, ROBERT         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,654.00 | \$0.00     | \$1,654.00 |
| 25939 | 2009-10-14 | 0222-A |     | 103134 CANTERASOPEZ, MARCELO | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$0.00     | \$1,358.00 |
| 25939 | 2009-09-28 | 0233-A |     | 98127 CONTRERAS, VERONICA    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,298.00 | \$0.00     | \$1,298.00 |
| 25939 | 2009-09-29 | 0248-A |     | 98120 COOK, JAYNE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,821.00 | \$0.00     | \$1,821.00 |
| 25939 | 2009-07-15 | 0227-A |     | 69279 DAI, FFF               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 25939 | 2009-06-12 | 0273-A |     | 57946 FORTUNE, ASHLEY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,351.00 | \$0.00     | \$1,351.00 |
| 25939 | 2009-08-20 | 0212-A |     | 86305 GAGNON, DENIS          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 25939 | 2007-06-20 | 0277-A |     | 96757 GARCIA, ANDREW         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,223.00 | \$0.00     | \$1,223.00 |
| 25939 | 2009-06-22 | 0210-A |     | 95702 GRIFITHS, ELIJAH       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,194.00 | \$0.00     | \$1,194.00 |
| 25939 | 2009-09-10 | 0247-A |     | 11086 HAWAN, DOROTHY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,314.56 | \$107.44   |
| 25939 | 2009-08-10 | 0237-A |     | 79773 HEFL, WINNIE, ALBERT   | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 25939 | 2009-08-06 | 0259-A |     | 79723 WEY, RACHAEL           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,128.00 | \$0.00     | \$1,128.00 |
| 25939 | 2009-03-24 | 0180-A |     | 27377 JOHNSON, CHARLES       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 25939 | 2009-06-21 | 0167-A |     | 60677 JOHNSON, STEVE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,266.33 | \$91.67    |
| 25939 | 2009-04-08 | 0254-A |     | 33571 KNUIGHT, APRIL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,532.00 | \$1,225.60 | \$306.40   |
| 25939 | 2009-08-18 | 0056-A |     | 81321 KOURY, CHRIS           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$983.47   | \$75.53    |
| 25939 | 2009-06-17 | 0288-A |     | 96914 KOURY, CHRIS           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$1,550.90 | \$83.10    |
| 25939 | 2009-08-31 | 0182-A |     | 86324 LEAS, SAMUEL           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$1,372.38 | \$141.62   |
| 25939 | 2009-07-22 | 0226-A |     | 72211 LI, DALE               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,399.00 | \$0.00     | \$1,399.00 |
| 25939 | 2008-09-13 | 0043-A |     | 91115 LOPEZ, ADALIA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,374.00 | \$0.00     | \$1,374.00 |
| 25939 | 2009-11-02 | 0122-A |     | 109823 MAIRA, JUDITH         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$676.00   | \$0.00     | \$676.00   |
| 25939 | 2009-10-05 | 0160-A |     | 94739 MCFARLAN, GERALD       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,144.00 | \$1,055.08 | \$88.92    |
| 25939 | 2009-09-22 | 0295-A |     | 96926 MCCALLA, JOHN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,279.00 | \$0.00     | \$1,279.00 |
| 25939 | 2009-11-07 | 0235-A |     | 112272 MCCALLA, JOHN         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,148.00 | \$0.00     | \$1,148.00 |
| 25939 | 2009-09-04 | 0239-A |     | 89015 MOORE, DUSTIN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 25939 | 2009-03-03 | 0161-A |     | 19395 MOYES, RITA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$1,157.08 | \$88.92    |
| 25939 | 2009-11-08 | 0230-A |     | 112289 MORGAN, TRACIANA      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 25939 | 2009-07-27 | 0145-A |     | 72879 MUNCHAND, JENNIFER     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 25939 | 2009-04-28 | 0147-A |     | 38835 NAUYOKS, GREYSUN       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$834.30   | \$270.70   |
| 25939 | 2009-06-04 | 0234-A |     | 89010 NEAL, JOSEPH           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,680.00 | \$0.00     | \$1,680.00 |
| 25939 | 2009-06-22 | 0086-A |     | 60685 NICHOLAS, PATRICIA     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 25939 | 2009-07-13 | 0257-A |     | 69214 NICHOLLS, STEVEN       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$959.00   | \$100.00   |
| 25939 | 2009-08-21 | 0318-A |     | 84182 NUNEZ, KEVIN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,733.00 | \$0.00     | \$1,733.00 |
| 25939 | 2009-09-01 | 0027-A |     | 100616 NUNEZ, KEVIN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 25939 | 2009-10-07 | 0200-A |     | 95394 OGDENFAUSE, J. JUSTIN  | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25939 | 2009-09-21 | 0243-A |     | 89708 OSWALT, LEXYS          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$0.00     | \$1,634.00 |
| 25939 | 2009-07-22 | 0315-A |     | 79702 PANKER, CURTIS         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,229.00 | \$0.00     | \$1,229.00 |
| 25939 | 2009-08-05 | 0245-A |     | 37661 POWELL, JAMES          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,026.51 | \$55.49    |
| 25939 | 2009-04-11 | 0263-A |     | 52071 PRYOR, ERIC            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,279.00 | \$0.00     | \$1,279.00 |
| 25939 | 2009-05-25 | 0256-A |     | 38830 RANDALL, EVERETT       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$991.70   | \$90.30    |
| 25939 | 2009-04-27 | 0194-A |     | 33582 RICHARDSON, BONNIE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,548.00 | \$1,428.00 | \$120.00   |
| 25939 | 2009-04-09 | 0222-A |     | 80759 ROBINSON, RICHARD      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,252.00 | \$1,152.00 | \$100.00   |
| 25939 | 2009-08-13 | 0257-A |     | 65139 RODRIGUEZ, MARIA       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,397.00 | \$0.00     | \$1,397.00 |
| 25939 | 2009-07-05 | 0150-A |     | 74048 RUIZ, JULIA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 25939 | 2009-06-10 | 0284-A |     | 88996 SCHLEETZ, MARYANNE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,331.00 | \$0.00     | \$1,331.00 |
| 25939 | 2009-09-03 | 0273-A |     | 102790 SOMMERS, CHANCE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$0.00     | \$1,269.00 |
| 25939 | 2009-10-12 | 0243-A |     | 79538 TRUDELL, CLIFFORD      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,491.00 | \$1,359.56 | \$131.44   |
| 25939 | 2009-08-12 | 0227-A |     | 26639 WILGAND, WESLEY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$878.00   | \$273.00   |
| 25939 | 2009-03-20 | 0270-A |     | 99211 WILLIAMS, DAVID        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$0.00     | \$1,151.00 |
| 25939 | 2009-10-03 | 0260-A |     | 99211 WILLIAMS, MIKE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$0.00     | \$1,151.00 |
| 25939 | 2009-07-21 | 0251-A |     | 72885 ASHBY, RICK            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$0.00     | \$1,151.00 |
| 26320 | 2009-04-27 | 0344-A |     | 50610 BLUEFORD, JERRY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,068.00 | \$1,068.00 | \$0.00     |
| 26320 | 2009-08-10 | 0236-A |     | 79772 BORCHERS, WENDLIN      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$6,563.00 | \$6,563.00 | \$0.00     |
| 26320 | 2009-09-22 | 0205-A |     | 95319 BOTTELL, KATHRYN       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26320 | 2009-10-02 | 0214-A |     | 99194 BRACKEN, TIMOTHY       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,062.00 | \$0.00     | \$1,062.00 |
| 26320 | 2008-09-06 | 0139-A |     | 94486 BRISBY, LENA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$0.00     | \$1,125.00 |
| 26320 | 2008-09-07 | 0143-A |     | 94483 BRISBY, LENA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,148.00 | \$86.56    | \$1,061.44 |

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                           | Current Payer | Schedule                   | Events                         | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|--------------------------------|---------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 26320 | 2008-11-01 | 0319-A |     | 116564 CAPUTO, DORIS           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,001.25 | \$333.75   |
| 26320 | 2009-08-11 | 0276-A |     | 79795 CHRISTL, JOHN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,455.00 | \$756.00   | \$699.00   |
| 26320 | 2009-07-23 | 0294-A |     | 72714 CLUMMINGS, BETTY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,578.00 | \$1,478.00 | \$100.00   |
| 26320 | 2008-09-15 | 0131-A |     | 97645 DAVIDSON, KENNETH        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,402.00 | \$1,137.60 | \$264.40   |
| 26320 | 2008-06-15 | 0137-A |     | 97651 DAVIDSON, KENNETH        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,796.00 | \$1,236.00 | \$559.00   |
| 26320 | 2009-02-02 | 0031-A |     | 41905 DONOVAN, ASHLEY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,171.00 | \$936.80   | \$234.20   |
| 26320 | 2009-08-28 | 0184-A |     | 85929 FELLX, WILLIAM           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,235.00 | \$90.30    |
| 26320 | 2009-09-05 | 0221-A |     | 79719 FILLIX, WILLIAM          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$1,036.08 | \$89.92    |
| 26320 | 2009-08-19 | 0147-A |     | 99219 FILLIX, ANDREA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,232.00 | \$80.00    |
| 26320 | 2009-10-04 | 0155-A |     | 99219 FILLIX, ANDREA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$1,023.08 | \$36.92    |
| 26320 | 2009-07-23 | 0302-A |     | 65361 FITZGERALD, KENNETH      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$1,169.00 | \$100.00   |
| 26320 | 2009-07-07 | 0022-A |     | 97732 FRASER, JOHN             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,245.00 | \$90.00    |
| 26320 | 2009-09-24 | 0334-A |     | 83421 GAUGER, ALBERT           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,358.00 | \$0.00     |
| 26320 | 2009-08-23 | 0187-A |     | 95183 GAZAREK, FRANCES         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,427.00 | \$1,033.08 | \$388.92   |
| 26320 | 2009-09-21 | 0242-A |     | 98132 GREGORY, DYLAN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,443.00 | \$0.00     | \$1,443.00 |
| 26320 | 2009-09-28 | 0238-A |     | 93038 GIZMAN, REINHART         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26320 | 2009-09-15 | 0189-A |     | 98535 HORNEN, LONNIE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,423.00 | \$0.00     | \$1,423.00 |
| 26320 | 2009-09-02 | 0013-A |     | 89030 HOWARD, JACKIE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,148.00 | \$1,097.87 | \$50.13    |
| 26320 | 2009-09-05 | 0232-A |     | 93030 HYATT, BRENDA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 26320 | 2009-07-09 | 0181-A |     | 67212 JONES, DAN               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26320 | 2009-07-09 | 0317-A |     | 97717 KREBS, CLARA             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,210.00 | \$125.00   |
| 26320 | 2009-09-23 | 0252-A |     | 75442 LAWSON, MICHAEL          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 26320 | 2009-08-03 | 0021-A |     | 98172 LUNSON, JOYCE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26320 | 2009-09-27 | 0249-A |     | 98172 LUNSON, JOYCE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,174.00 | \$0.00     | \$1,174.00 |
| 26320 | 2009-10-01 | 0149-A |     | 28859 MARQUEZ, JUAN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,402.00 | \$0.00     | \$1,402.00 |
| 26320 | 2009-03-31 | 0174-A |     | 99217 MCCOMAS, TOM             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26320 | 2009-03-07 | 0155-A |     | 71092 MCCORMICK, SARAH         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 26320 | 2009-03-07 | 0155-A |     | 102753 OLSON, AMY              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,187.00 | \$1,099.45 | \$87.55    |
| 26320 | 2009-07-22 | 0224-A |     | 72209 PECK, EDWARD             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,035.02 | \$46.98    |
| 26320 | 2009-06-17 | 0282-A |     | 59155 PECK, EDWARD             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$1,026.72 | \$78.28    |
| 26320 | 2009-08-19 | 0158-A |     | 82140 POUNDEXLER, LELAND       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,364.00 | \$0.00     | \$1,364.00 |
| 26320 | 2009-07-17 | 0171-A |     | 69776 RANDALL, FVRETT          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 26320 | 2009-10-08 | 0306-A |     | 101762 RAUSCHER, KRISTINE      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,292.00 | \$0.00     | \$1,292.00 |
| 26320 | 2009-07-21 | 0052-A |     | 70602 RICHMOND, JASNA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$1,419.58 | \$94.42    |
| 26320 | 2009-09-20 | 0050-A |     | 93480 SANDERS, SHIRLEY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 26320 | 2009-07-13 | 0285-A |     | 69147 SANTA, MALINDA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,481.00 | \$1,031.87 | \$450.13   |
| 26320 | 2009-05-30 | 0255-A |     | 51870 SAIGENT, WYMAN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,092.00 | \$1,391.00 | \$100.00   |
| 26320 | 2008-11-27 | 0246-A |     | 124137 SCHIKOVSKI, JUDITH      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,270.13 | \$87.87    |
| 26320 | 2009-08-07 | 0310-A |     | 79738 SEDGWICK, JESSICA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$1,100.00 | \$368.00   |
| 26320 | 2009-07-26 | 0209-A |     | 98633 SILVERA, LARRY           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,256.00 | \$0.00     | \$1,256.00 |
| 26320 | 2009-10-05 | 0049-A |     | 86302 SKIDMORE, LOVENA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,256.00 | \$1,164.33 | \$91.67    |
| 26320 | 2009-09-06 | 0195-A |     | 99228 SMITH, HILDA             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$561.00   | \$0.00     | \$561.00   |
| 26320 | 2009-07-13 | 0258-A |     | 89435 SMITH, NANCY             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$0.00     | \$1,634.00 |
| 26320 | 2009-06-30 | 0190-A |     | 98161 SOUZA, BRENDA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26320 | 2009-07-07 | 0383-A |     | 88974 SULLIVAN, IRVAN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26320 | 2009-08-01 | 0363-A |     | 98987 SULLIVAN, IRVAN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 26320 | 2009-10-06 | 0168-A |     | 99878 TANZI, PATRICIA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,279.00 | \$0.00     | \$1,279.00 |
| 26320 | 2009-10-15 | 0079-A |     | 103143 TEMPLE, ALEXANDRI       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,266.00 | \$0.00     | \$1,266.00 |
| 26320 | 2009-07-05 | 0151-A |     | 65140 VILLAGRA, SHERYL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$970.08   | \$88.92    |
| 26320 | 2009-07-24 | 0280-A |     | 77864 WAKFERLO, JOAB           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,128.00 | \$1,034.90 | \$93.04    |
| 26320 | 2009-07-22 | 0217-A |     | 72202 WEHL, GLENNA             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,207.00 | \$1,115.33 | \$91.67    |
| 26320 | 2009-09-06 | 0705-A |     | 89047 AGUILARRELLANO, PATRICIA | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26320 | 2009-06-24 | 0162-A |     | 61532 BARR, CHARLES            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,121.00 | \$612.00   | \$509.00   |
| 26320 | 2009-10-30 | 0128-A |     | 109647 BARTON, PETER           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,233.00 | \$0.00     | \$1,233.00 |
| 26320 | 2009-10-30 | 0309-A |     | 101765 BAUMGARDNER, STEPHANIE  | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 26320 | 2009-10-18 | 0080-A |     | 103678 BAUMGARDNER, STEPHANIE  | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$1,067.32 | \$57.68    |
| 26320 | 2009-08-03 | 0020-A |     | 75411 BECKMAN, WANDA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,491.00 | \$1,397.96 | \$93.04    |
| 26320 | 2009-09-25 | 0294-A |     | 97373 BELL, THOMAS             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,223.00 | \$0.00     | \$1,223.00 |
| 26320 | 2009-07-01 | 0245-A |     | 64463 BELNAP, VALORIE          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,144.00 | \$0.00     | \$1,144.00 |
| 26320 | 2009-02-28 | 0232-A |     | 109134 BELLISILLIE, BONNIE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 26320 | 2009-10-30 | 0152-A |     | 109637 BLANCHARD, DANIEL       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$459.00   | \$0.00     | \$459.00   |
| 26320 | 2009-10-31 | 0249-A |     | 109804 BLANCHARD, DANIEL       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,266.33 | \$91.67    |
| 26320 | 2009-10-18 | 0053-A |     | 103672 BUCHANAN, JOHN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,248.44 | \$86.56    |
| 26320 | 2008-09-05 | 0276-A |     | 94467 CAMPBELL, WALTER         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,233.00 | \$0.00     | \$1,233.00 |
| 26320 | 2009-10-30 | 0164-A |     | 109649 CASTRO, DANFEN          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26320 | 2009-09-20 | 0284-A |     | 96923 COIT, FRANCISCINE        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,292.00 | \$0.00     | \$1,292.00 |
| 26320 | 2010-01-09 | 0173-A |     | 7453 COTTLE, GLORIA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$0.00     | \$1,468.00 |
| 26320 | 2009-04-12 | 0047-A |     | 22046 COX, MAUDE               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$1,279.80 | \$142.20   |
| 26320 | 2009-10-02 | 0213-A |     | 99193 CURTIS, BARBARA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,266.00 | \$0.00     | \$1,266.00 |
| 26320 | 2009-10-21 | 0239-A |     | 105708 DARNELL, JOHN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,302.00 | \$1,202.00 | \$100.00   |
| 26320 | 2009-06-07 | 0257-A |     | 54569 DADD, DOUGLAS            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,443.00 | \$0.00     | \$1,443.00 |
| 26320 | 2009-05-30 | 0254-A |     | 69794 DONES, DON               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,233.00 | \$0.00     | \$1,233.00 |
| 26320 | 2009-07-18 | 0086-A |     | 104190 DYER, MONA              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,144.00 | \$0.00     | \$1,144.00 |
| 26320 | 2009-10-19 | 0041-A |     | 105245 DYER, MONA              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26320 | 2009-10-20 | 0111-A |     |                                | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                       | Current Payer           | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|----------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 26815 | 2009-08-15 | 0255-A |     | 81304 FEMSTER, NATALIE     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$0.00     | \$1,358.00 |
| 26815 | 2009-05-29 | 0249-A |     | 53007 FELIX, WILLIAM       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$1,001.32 | \$76.68    |
| 26815 | 2009-08-04 | 0015-A |     | 75451 FORDLELL, VIRGINIA   | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,005.09 | \$76.91    |
| 26815 | 2009-09-30 | 0186-A |     | 98157 FORDLELL, VIRGINIA   | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$1,178.70 | \$90.30    |
| 26815 | 2009-05-12 | 0215-A |     | 79526 FORDLELL, VIRGINIA   | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,171.00 | \$1,079.33 | \$91.67    |
| 26815 | 2009-03-30 | 0185-A |     | 28850 FORSYTH, WANDA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,083.00 | \$1,005.09 | \$76.91    |
| 26815 | 2009-03-30 | 0217-A |     | 81315 GORETSMAN, TIM       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$999.00   | \$60.00    |
| 26815 | 2009-08-16 | 0260-A |     | 29150 FORTSOTH, WANDA      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,397.00 | \$1,311.75 | \$85.25    |
| 26815 | 2009-10-06 | 0162-A |     | 13808 HANFMAN, TOMATHAN    | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$1,311.75 | \$69.25    |
| 26815 | 2009-10-24 | 0196-A |     | 09872 HAUSER, WILLIAM      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,345.00 | \$0.00     | \$1,345.00 |
| 26815 | 2009-10-31 | 0245-A |     | 109800 HOBDOY, GARY        | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$1,195.84 | \$17.16    |
| 26815 | 2009-07-17 | 0180-A |     | 69785 HULBER, KENDRA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$0.00     | \$1,213.00 |
| 26815 | 2009-10-31 | 0252-A |     | 109807 HULBER, SHAWNFF     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,297.00 | \$0.00     | \$1,297.00 |
| 26815 | 2009-11-19 | 0091-A |     | 78534 JACOBSEN, JANIE      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$1,081.00 | \$44.00    |
| 26815 | 2009-08-12 | 0273-A |     | 10314 JACOBSEN, ALVA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,555.00 | \$1,464.70 | \$90.30    |
| 26815 | 2009-10-15 | 0277-A |     | 10314 JACOBSEN, HELEN      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,639.00 | \$1,507.20 | \$132.80   |
| 26815 | 2009-04-26 | 0112-A |     | 38196 LEWIS, DOMINIC       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,325.00 | \$1,125.00 | \$200.00   |
| 26815 | 2009-09-26 | 0296-A |     | 98105 MANNI, TONY          | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,197.00 | \$0.00     | \$1,197.00 |
| 26815 | 2009-11-15 | 0253-A |     | 114613 MCDERMOTT, LAUREEN  | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$0.00     | \$1,514.00 |
| 26815 | 2009-11-09 | 0226-A |     | 46120 MCDERMOTT, LAUREEN   | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$560.83   | \$774.17   |
| 26815 | 2008-05-01 | 0227-A |     | 46120 MELTON, TRACY        | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$669.70   | \$389.30   |
| 26815 | 2008-05-01 | 0279-A |     | 109562 MORENO, CINDY       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,206.00 | \$0.00     | \$1,206.00 |
| 26815 | 2009-10-30 | 0167-A |     | 91083 NEWMAN, OPAL         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 26815 | 2009-09-04 | 0238-A |     | 89014 NOOKS, IRENE         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$961.84   | \$74.16    |
| 26815 | 2008-04-18 | 0260-A |     | 40143 NOOKS, ANCELIA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,795.00 | \$1,670.00 | \$125.00   |
| 26815 | 2009-08-05 | 0337-A |     | 79714 PARKER, ZACHARY      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,491.00 | \$0.00     | \$1,491.00 |
| 26815 | 2009-09-11 | 0132-A |     | 91097 PFLICHTER, SHARON    | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 26815 | 2009-08-17 | 0060-A |     | 80775 POETKER, BARBARA     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,359.00 | \$0.00     | \$1,359.00 |
| 26815 | 2009-01-11 | 0044-A |     | 2197 POWARUS, DONALD       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,360.00 | \$0.00     | \$1,360.00 |
| 26815 | 2009-07-28 | 0209-A |     | 74102 RABE, RONALD         | UNK 30533               | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,399.00 | \$1,119.20 | \$279.80   |
| 26815 | 2009-07-17 | 0175-A |     | 69780 RALSTON, RAY         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,555.00 | \$0.00     | \$1,555.00 |
| 26815 | 2009-06-14 | 0110-A |     | 57574 RATLIFF, PHILLIP     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 26815 | 2009-02-17 | 0187-A |     | 14853 REED, KRISTA         | BCBS OF NEVADA (Zimmed) | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,273.08 | \$38.92    |
| 26815 | 2009-06-25 | 0207-A |     | 61886 ROBINSON, JAMES      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,389.00 | \$0.00     | \$1,389.00 |
| 26815 | 2009-10-20 | 0169-A |     | 105241 ROCKSTROM, NATALIE  | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,537.00 | \$1,437.00 | \$100.00   |
| 26815 | 2009-07-24 | 0207-A |     | 72853 RUZZ, HERMINDA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 26815 | 2009-06-20 | 0254-A |     | 60653 RUSSELL, TONYA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,005.09 | \$76.91    |
| 26815 | 2009-10-06 | 0175-A |     | 99885 SANDERS, SHIRLEY     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$1,098.33 | \$91.67    |
| 26815 | 2009-10-10 | 0194-A |     | 108613 SARTOR, MURAYA      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26815 | 2009-10-10 | 0277-A |     | 10232 SARTOR, MURAYA       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,491.00 | \$1,291.00 | \$200.00   |
| 26815 | 2009-07-06 | 0115-A |     | 65357 SEVERSON, DANIEL     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,345.00 | \$0.00     | \$1,345.00 |
| 26815 | 2009-10-12 | 0246-A |     | 91113 SHOTWELL, CHRISTINE  | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,383.00 | \$0.00     | \$1,383.00 |
| 26815 | 2009-09-13 | 0059-A |     | 109801 SILVER, PENILOPE    | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$1,201.45 | \$87.55    |
| 26815 | 2009-08-21 | 0321-A |     | 84185 SIMPSON, JEREMIAH    | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26815 | 2009-08-10 | 0242-A |     | 79778 SMITH, ANGELA        | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,383.00 | \$1,291.33 | \$91.67    |
| 26815 | 2009-11-01 | 0282-A |     | 109816 SMITH, CLARA        | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$0.00     | \$1,514.00 |
| 26815 | 2009-08-10 | 0238-A |     | 79774 SMITH, LINDA         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$1,121.40 | \$124.60   |
| 26815 | 2009-11-11 | 0219-A |     | 113471 SWEATH, SANDY       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,233.00 | \$0.00     | \$1,233.00 |
| 26815 | 2009-01-03 | 0184-A |     | 838 STEWART, BRITTANY      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 26815 | 2009-10-31 | 0247-A |     | 106802 STORY, BROOKE       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,404.00 | \$0.00     | \$1,404.00 |
| 26815 | 2009-09-24 | 0331-A |     | 97729 SULLIVAN, IRVAN      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 26815 | 2009-12-29 | 0261-A |     | 130118 SWIFT, ALAN         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$536.00   | \$0.00     | \$536.00   |
| 26815 | 2008-10-16 | 0233-A |     | 100750 THURMAN, SHARON     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,394.70 | \$50.30    |
| 26815 | 2009-07-19 | 0234-A |     | 70581 TORRES, GABE         | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,399.00 | \$1,311.45 | \$87.55    |
| 26815 | 2009-10-31 | 0158-A |     | 106643 TURKENTINE, PATRICK | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 26815 | 2009-07-11 | 0235-A |     | 68818 VERDUGO, CAROL       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,354.70 | \$90.30    |
| 26815 | 2009-06-05 | 0329-A |     | 75706 VERDUGO, CAROL       | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,555.00 | \$1,464.70 | \$90.30    |
| 26815 | 2009-05-30 | 0345-A |     | 63084 WALKER, MARGORIE     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$4,427.00 | \$0.00     | \$4,427.00 |
| 26815 | 2009-05-30 | 0345-A |     | 87282 WALKER, MARGORIE     | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,757.00 | \$1,727.25 | \$29.75    |
| 26815 | 2009-05-14 | 0234-A |     | 55528 WATSON, MICHAEL      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,315.00 | \$1,204.96 | \$110.00   |
| 26815 | 2009-08-07 | 0056-A |     | 47735 WATSON, MICHAEL      | BILL PATIENT            | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,298.00 | \$0.00     | \$1,298.00 |
| 26815 | 2009-08-05 | 0331-A |     | 80771 WILDE, RICHARD       | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,190.00 | \$0.00     | \$1,190.00 |
| 26816 | 2009-11-05 | 0226-A |     | 110380 WILSON, JONI        | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,295.00 | \$0.00     | \$1,295.00 |
| 26816 | 2009-11-26 | 0202-A |     | 118388 WILSON, JONI        | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,963.00 | \$0.00     | \$1,963.00 |
| 26816 | 2009-05-15 | 0278-A |     | 48729 ALSTIN, JENNIFER     | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,210.00 | \$0.00     | \$1,210.00 |
| 26816 | 2009-04-22 | 0325-A |     | 137265 ALSTIN, JENNIFER    | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26816 | 2009-04-30 | 0271-A |     | 37371 ALSTIN, JENNIFER     | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,275.00 | \$0.00     | \$1,275.00 |
| 26816 | 2009-05-15 | 0277-A |     | 48728 ALSTIN, JENNIFER     | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26816 | 2009-10-04 | 0161-A |     | 96275 BALU, BONNIE         | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,194.00 | \$0.00     | \$1,194.00 |
| 26816 | 2009-10-06 | 0061-A |     | 99240 BALU, BONNIE         | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,213.00 | \$0.00     | \$1,213.00 |
| 26816 | 2009-10-06 | 0176-A |     | 99886 BALU, BONNIE         | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,250.00 | \$0.00     | \$1,250.00 |
| 26816 | 2009-11-13 | 0239-A |     | 114598 BAYWETTER, AMY      | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,361.00 | \$0.00     | \$1,361.00 |
| 26816 | 2009-08-13 | 0256-A |     | 80764 CAYWOOD, CHRISTAL    | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26816 | 2009-12-03 | 0224-A |     | 120214 CLARK, CHRISTINA    | BILL PATIENT            | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         |            |            |            |

## Submission Batch Report

## Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                           | Current Payer   | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|--------------------------------|-----------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 26816 | 2009-10-24 | 0186-A |     | 106459 CORNEJO, VALENTIN       | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,279.00 | \$0.00     | \$1,279.00 |
| 26816 | 2009-04-24 | 0285-A |     | 38117 CUMMINGS, LINDA          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,468.00 | \$1,006.23 | \$461.77   |
| 26816 | 2009-12-29 | 0258-A |     | 130115 DAVIS, TAMMIE           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,229.00 | \$0.00     | \$1,229.00 |
| 26816 | 2009-08-06 | 0282-A |     | 79720 DEANE, CAROLE            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,082.00 | \$994.70   | \$88.30    |
| 26816 | 2009-10-09 | 0282-A |     | 102720 DECHAMPLAIN, YVONNE     | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,422.00 | \$1,333.08 | \$88.92    |
| 26816 | 2009-12-14 | 0246-A |     | 124825 DUISENBERG, BRENT       | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,445.00 | \$0.00     | \$1,445.00 |
| 26816 | 2009-12-19 | 0250-A |     | 126993 FREIRELL, RUBY          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,496.00 | \$0.00     | \$1,496.00 |
| 26816 | 2009-08-25 | 0208-A |     | 86301 FREITAS, REBECCA         | MEDICARE NEVADA | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,923.00 | \$0.00     | \$1,923.00 |
| 26816 | 2009-08-12 | 0226-A |     | 79537 GARRISON, RANDALL        | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,923.00 | \$0.00     | \$1,923.00 |
| 26816 | 2009-08-24 | 0136-A |     | 83433 GARRISON, RANDALL        | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,087.00 | \$0.00     | \$1,087.00 |
| 26816 | 2009-10-21 | 0225-A |     | 105704 GEBAUER, ESTELA         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,312.00 | \$0.00     | \$1,312.00 |
| 26816 | 2009-10-10 | 0281-A |     | 102736 GEBAUER, ESTELA         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,190.00 | \$1,098.33 | \$91.67    |
| 26816 | 2009-12-18 | 0229-A |     | 126441 HARVEY, JOAN            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,236.00 | \$1,141.38 | \$94.42    |
| 26816 | 2009-11-08 | 0225-A |     | 112283 HICKS, RAYMOND          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,307.00 | \$1,202.00 | \$105.00   |
| 26816 | 2009-12-09 | 0200-A |     | 122402 HULSE, SHAWNIF          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,422.00 | \$1,333.08 | \$88.92    |
| 26816 | 2010-01-03 | 0235-A |     | 563 JOHNSON, LOGAN             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,680.00 | \$0.00     | \$1,680.00 |
| 26816 | 2009-04-11 | 0177-A |     | 33195 KENNEDY, ROBERT          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-12-06 | 0232-A |     | 11858 KOCH, TANNER             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26816 | 2009-12-30 | 0242-A |     | 130178 KRAITZ, MARGARET        | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$976.00   | \$0.00     | \$976.00   |
| 26816 | 2009-10-29 | 0240-A |     | 106626 LAMON, LINDA            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,128.00 | \$1,048.35 | \$79.65    |
| 26816 | 2009-12-31 | 0226-A |     | 130335 LAMON, LINDA            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-10-16 | 0050-A |     | 103155 LOPEZ, MARC             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,146.00 | \$0.00     | \$1,146.00 |
| 26816 | 2009-10-30 | 0161-A |     | 105646 MAHER, RICHARD          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,335.00 | \$0.00     | \$1,335.00 |
| 26816 | 2009-07-20 | 0260-A |     | 70592 MANN, JASON              | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,537.00 | \$1,441.21 | \$95.79    |
| 26816 | 2009-07-07 | 0028-A |     | 65367 MARTINEZ, MOLKUS         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,121.00 | \$0.00     | \$1,121.00 |
| 26816 | 2009-11-22 | 0231-A |     | 116896 MATTLOCK, SEAN          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,335.00 | \$0.00     | \$1,335.00 |
| 26816 | 2010-01-25 | 0084-A |     | 8122 MORT, KATHY               | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,013.00 | \$0.00     | \$1,013.00 |
| 26816 | 2009-09-02 | 0011-A |     | 86533 MORTIMER, BARRY          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,289.00 | \$0.00     | \$1,289.00 |
| 26816 | 2009-09-02 | 0010-A |     | 86532 MORTIMER, BARRY          | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26816 | 2009-05-31 | 0269-A |     | 54574 MURO, JESSE              | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26816 | 2009-06-27 | 0303-A |     | 64206 PERKINS, STEVE           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,663.00 | \$1,049.60 | \$613.40   |
| 26816 | 2009-12-19 | 0277-A |     | 126980 REHOLDS, LORI           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,312.00 | \$0.00     | \$1,312.00 |
| 26816 | 2009-11-01 | 0154-A |     | 119743 RODRIGUEZ, BRENDA       | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,236.00 | \$0.00     | \$1,236.00 |
| 26816 | 2009-11-05 | 0224-A |     | 111028 RODRIGUEZ, JACQUELIN    | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,197.00 | \$0.00     | \$1,197.00 |
| 26816 | 2010-01-14 | 0114-A |     | 4479 ROMAN, HAROLD             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,128.00 | \$0.00     | \$1,128.00 |
| 26816 | 2009-06-12 | 0272-A |     | 57594 SANCHEZ, CYNTHIA         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,312.00 | \$1,037.00 | \$275.00   |
| 26816 | 2009-11-05 | 0225-A |     | 111029 SMOTHERS, TRINELL F     | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,105.00 | \$0.00     | \$1,105.00 |
| 26816 | 2009-09-21 | 0237-A |     | 95186 SOCKOL, JOSEPH           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,468.00 | \$0.00     | \$1,468.00 |
| 26816 | 2009-07-21 | 0048-A |     | 70588 STEARNS, KAREN           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-04-24 | 0279-A |     | 38171 STEVENS, JENNETTE        | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-07-14 | 0318-A |     | 69755 STOUT, GORDON            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,167.00 | \$0.00     | \$1,167.00 |
| 26816 | 2009-07-17 | 0185-A |     | 69751 STOUT, GORDON            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,179.00 | \$1,280.40 | \$129.60   |
| 26816 | 2009-11-04 | 0113-A |     | 110252 STOUT, GORDON           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,492.00 | \$1,200.43 | \$291.67   |
| 26816 | 2009-11-05 | 0219-A |     | 111073 STOUT, GORDON           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,190.00 | \$1,098.33 | \$91.67    |
| 26816 | 2009-10-14 | 0228-A |     | 103140 THIROD, SUSAN           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,399.00 | \$1,036.00 | \$363.00   |
| 26816 | 2009-08-18 | 0062-A |     | 81127 TRIPP, TONIA             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,422.00 | \$0.00     | \$1,422.00 |
| 26816 | 2009-09-14 | 0027-A |     | 92127 TRIPP, TONIA             | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-09-27 | 0247-A |     | 98110 VALLEJO, RICHARD         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-12-13 | 0271-A |     | 124814 WEATHERS, JAMES         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,036.00 | \$0.00     | \$1,036.00 |
| 26816 | 2009-12-21 | 0250-A |     | 127006 WEATHERS, JAMES         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,036.00 | \$0.00     | \$1,036.00 |
| 26816 | 2009-12-29 | 0256-A |     | 130113 WEATHERS, JAMES         | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,036.00 | \$0.00     | \$1,036.00 |
| 26816 | 2009-12-23 | 0228-A |     | 127736 WILLIAMS, ROBERT        | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-09-28 | 0299-A |     | 98133 WOOD, WILLIAM            | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,358.00 | \$1,266.33 | \$91.67    |
| 26816 | 2009-10-29 | 0285-A |     | 109425 BENDER, SUSAN           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-11-20 | 0285-A |     | 177000 REFSER, SUSAN           | BILL PATIENT    | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. Bad address.         | \$1,468.00 | \$1,376.33 | \$91.67    |
| 26816 | 2009-11-23 | 0175-A |     | 116909 BLANCHARD, DANIEL       | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 26816 | 2009-10-19 | 0043-A |     | 104192 BOJO, YVONNE            | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,317.00 | \$0.00     | \$1,317.00 |
| 26816 | 2009-11-21 | 0171-A |     | 116208 BOWMAN, ALAN            | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,273.00 | \$0.00     | \$1,273.00 |
| 26816 | 2010-01-01 | 0168-A |     | 2448 BOWMAN, ALAN              | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$0.00     | \$1,468.00 |
| 26816 | 2009-11-06 | 0293-A |     | 112258 BOYO, PERRY             | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,703.00 | \$1,590.72 | \$112.28   |
| 26816 | 2008-12-23 | 0314-A |     | 135792 BREAU, DOROTHY          | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,318.00 | \$1,231.44 | \$86.56    |
| 26816 | 2009-08-14 | 0238-A |     | 81282 BRENNAN, JAMES           | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,292.00 | \$1,033.00 | \$258.40   |
| 26816 | 2009-12-10 | 0270-A |     | 133714 BRUNDLE, ANDREW         | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 26816 | 2009-11-30 | 0056-A |     | 118417 CALDERA, ALEXANDRA      | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,854.00 | \$0.00     | \$1,854.00 |
| 26816 | 2009-09-09 | 0030-A |     | 89719 CAMP, BOBBY              | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$970.40   | \$242.60   |
| 26816 | 2009-11-12 | 0254-A |     | 114588 CARVIN, ROSALINE        | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,332.00 | \$1,244.70 | \$87.30    |
| 26816 | 2009-12-09 | 0109-A |     | 122673 COLLEY, VALERIE         | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 26816 | 2009-09-08 | 0227-A |     | 89717 CONSTANTINE, MICHAEL     | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$0.00     | \$1,358.00 |
| 26816 | 2009-11-22 | 0234-A |     | 116894 CONTRERAS, OPEZ, MIAGRO | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 26816 | 2009-06-23 | 0261-A |     | 116898 CONTRERAS, CHRISTIAN    | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,795.00 | \$0.00     | \$1,795.00 |
| 26816 | 2009-07-31 | 0303-A |     | 61524 CRAIG, KATHERINE         | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,795.00 | \$0.00     | \$1,795.00 |
| 26816 | 2009-07-29 | 0222-A |     | 75468 CRANNEY, TRACY           | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,427.00 | \$0.00     | \$1,427.00 |
| 26816 | 2009-11-16 | 0332-A |     | 74127 DOUGLAS, JOHN            | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$0.00     | \$1,246.00 |
| 26816 | 2009-11-25 | 0229-A |     | 119463 DOUGLAS, JOHN           | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,141.00 | \$0.00     | \$1,141.00 |
| 26816 | 2009-12-10 | 0273-A |     | 118375 DOUGLAS, JOHN           | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,161.00 | \$0.00     | \$1,161.00 |
| 26816 | 2010-01-09 | 0170-A |     | 123717 DOUGLAS, JOHN           | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$0.00     | \$1,246.00 |
| 26816 | 2010-01-09 | 0170-A |     | 7450 DOUGLAS, JOHN             | BILL PATIENT    | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010: \$573,619.43

| Batch | Trip Date  | Job    | Run | Name                            | Current Payer | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|---------------------------------|---------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 27187 | 2010-01-12 | 0149-A |     | 3421 DOUGLAS, JOHN              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27187 | 2009-12-14 | 0285-A |     | 124824 DOUGLAS, JOHN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27187 | 2009-12-17 | 0289-A |     | 126436 DOUGLAS, JOHN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$0.00     | \$1,125.00 |
| 27187 | 2009-10-02 | 0221-A |     | 99204 DURHAM, NICHOLAS          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$816.62   | \$373.38   |
| 27187 | 2009-11-04 | 0208-A |     | 110247 FLETCHER, KEITH          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,033.20 | \$114.80   | \$918.40   |
| 27187 | 2009-11-11 | 0209-A |     | 113461 FLETCHER, KEITH          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,227.00 | \$1,104.30 | \$122.70   |
| 27187 | 2009-08-22 | 0281-A |     | 84188 GLEIZE, HEDI              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,210.00 | \$1,112.08 | \$98.92    |
| 27187 | 2009-12-06 | 0235-A |     | 127393 GOTCHY, CHRISTINA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,216.00 | \$0.00     | \$1,216.00 |
| 27187 | 2009-09-17 | 0135-A |     | 93462 GOURLEY, ROBERT           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$0.00     | \$1,468.00 |
| 27187 | 2009-09-25 | 0305-A |     | 97748 GRAY, MELISSA             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,319.00 | \$0.00     | \$1,319.00 |
| 27187 | 2009-12-16 | 0239-A |     | 126446 GREEN, JESSIE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27187 | 2009-09-26 | 0294-A |     | 98108 GREEN, TRICIA             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,427.00 | \$0.00     | \$1,427.00 |
| 27187 | 2009-12-09 | 0086-A |     | 122358 HAWARD, HEDI             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$0.00     | \$1,269.00 |
| 27187 | 2009-12-13 | 0240-A |     | 131207 HEDDY, EDWARD            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,194.00 | \$1,005.20 | \$188.80   |
| 27187 | 2009-07-28 | 0219-A |     | 74112 HELTON, JENNIFER          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,458.00 | \$0.00     | \$1,458.00 |
| 27187 | 2009-10-31 | 0251-A |     | 104806 HERRING, JC              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,782.00 | \$1,700.33 | \$81.67    |
| 27187 | 2009-11-07 | 0232-A |     | 112269 HITNER, ROBERT           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,745.00 | \$421.36   | \$1,323.64 |
| 27187 | 2009-11-05 | 0216-A |     | 111020 HYATT, BRENDA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,877.00 | \$0.00     | \$1,877.00 |
| 27187 | 2009-09-29 | 0164-A |     | 118408 JACKSON, ASHLEIGH        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 27187 | 2009-12-05 | 0242-A |     | 98144 JIMENEZ, APRIL            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$0.00     | \$1,213.00 |
| 27187 | 2009-12-09 | 0279-A |     | 121849 JOHNSTON, PATRICIA       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$0.00     | \$1,514.00 |
| 27187 | 2009-09-16 | 0095-A |     | 93043 KENTON, JACK              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,468.00 | \$774.40   | \$693.60   |
| 27187 | 2009-09-23 | 0259-A |     | 97714 KENTON, JACK              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,098.33 | \$260.67   |
| 27187 | 2009-10-05 | 0062-A |     | 99241 KINGSLEY, ALISHA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$886.40   | \$471.60   |
| 27187 | 2010-01-06 | 0248-A |     | 1633 KOHL, JEFFERY              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 27187 | 2009-12-10 | 0264-A |     | 173708 LAHMAN, SYNTHIA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27187 | 2009-11-23 | 0180-A |     | 116914 LAWRENCE, DAVID          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27187 | 2009-11-16 | 0353-A |     | 119464 LAWSON, MICHAEL          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 27187 | 2009-09-24 | 0337-A |     | 97735 LETENDLER, JOHN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$0.00     | \$1,381.00 |
| 27187 | 2009-12-07 | 0211-A |     | 121885 LINARET, HEATHER         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$0.00     | \$1,190.00 |
| 27187 | 2009-12-01 | 0156-A |     | 119745 LOFF, CHELSEA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,854.00 | \$0.00     | \$1,854.00 |
| 27187 | 2009-07-13 | 0255-A |     | 69412 LOWERY, VINCENT           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,184.00 | \$0.00     | \$1,184.00 |
| 27187 | 2009-09-26 | 0153-A |     | 106097 MALAM, HELEN             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$0.00     | \$1,289.00 |
| 27187 | 2009-09-22 | 0209-A |     | 95201 MAHUIS, LAURALEE          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,190.00 | \$1,098.33 | \$91.67    |
| 27187 | 2010-01-12 | 0141-A |     | 74113 MCCUEARY, JULIE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,404.00 | \$0.00     | \$1,404.00 |
| 27187 | 2009-09-06 | 0204-A |     | 89040 MELLONZ, JOSE             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27187 | 2010-01-13 | 0158-A |     | 4465 MICHAELS, JON              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27187 | 2009-11-26 | 0256-A |     | 118384 NAVA, ANGELICA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27187 | 2009-10-15 | 0178-A |     | 103142 NEAL, DEAN               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$1,093.45 | \$195.55   |
| 27187 | 2010-01-09 | 0158-A |     | 2438 NUÑEZ, BERTHA              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$0.00     | \$1,125.00 |
| 27187 | 2009-11-16 | 0345-A |     | 119454 OLIVER, JERRY            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27187 | 2009-12-07 | 0214-A |     | 121689 PARSONS, ANNA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27187 | 2009-12-07 | 0214-A |     | 121689 PEART, BRIEF             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,238.00 | \$0.00     | \$1,238.00 |
| 27187 | 2009-08-15 | 0322-A |     | 88950 PECK, EDWARD              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,031.87 | \$50.13    |
| 27187 | 2009-11-18 | 0119-A |     | 114952 PIER, RYAN               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$0.00     | \$1,269.00 |
| 27187 | 2009-09-22 | 0278-A |     | 26649 RAMOS, MARIA              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,700.00 | \$1,600.00 | \$100.00   |
| 27187 | 2009-10-03 | 0257-A |     | 99207 RAMOSRODRIGUEZ, HORTENCIA | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27187 | 2009-10-20 | 0236-A |     | 109622 REYESBARBA, ROSA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27187 | 2009-11-29 | 0165-A |     | 67210 ROBINSON, LOIS            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 27187 | 2009-12-05 | 0271-A |     | 118405 SAENZALVARADO, SERGIO    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,128.00 | \$0.00     | \$1,128.00 |
| 27187 | 2009-12-05 | 0215-A |     | 121841 SAENZALVARADO, SERGIO    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$0.00     | \$1,381.00 |
| 27187 | 2009-12-07 | 0215-A |     | 121869 SAENZALVARADO, SERGIO    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,296.00 | \$0.00     | \$1,296.00 |
| 27187 | 2009-12-18 | 0236-A |     | 126448 SAENZALVARADO, SERGIO    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,427.00 | \$0.00     | \$1,427.00 |
| 27187 | 2009-12-20 | 0279-A |     | 126094 SANDERS, SHIRLEY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,250.00 | \$1,159.70 | \$90.30    |
| 27187 | 2009-06-24 | 0186-A |     | 61540 SCOTT, MICHELLE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,744.70 | \$90.30    |
| 27187 | 2009-09-15 | 0193-A |     | 93042 SMITH, GAYLE              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$1,080.00 | \$25.00    |
| 27187 | 2010-01-20 | 0080-A |     | 6454 SMITH, JEANETTE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,871.00 | \$0.00     | \$1,871.00 |
| 27187 | 2009-07-21 | 0051-A |     | 70601 SULLIVAN, IRVAN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,397.96 | \$93.04    | \$1,304.92 |
| 27187 | 2009-10-14 | 0224-A |     | 103136 THESSEN, HILDECK         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,368.00 | \$1,217.46 | \$150.54   |
| 27187 | 2009-08-12 | 0214-A |     | 79525 VANN, JAY                 | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27187 | 2009-12-05 | 0209-A |     | 138071 VEATCH, AMBER            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,795.00 | \$0.00     | \$1,795.00 |
| 27187 | 2009-10-13 | 0229-A |     | 102759 VERDUGO, JUANITA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$350.00   | \$962.00   |
| 27187 | 2009-11-05 | 0223-A |     | 111027 VERMILION, TERESA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,125.00 | \$1,076.25 | \$48.75    |
| 27187 | 2009-08-15 | 0243-A |     | 81292 WARREN, ROBERT            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,420.00 | \$0.00     | \$1,420.00 |
| 27187 | 2009-09-03 | 0058-A |     | 88991 WARREN, ROBERT            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$970.08   | \$89.92    |
| 27187 | 2009-09-12 | 0058-A |     | 91112 WARREN, ROBERT            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$961.84   | \$74.16    |
| 27187 | 2009-11-04 | 0212-A |     | 110251 YOUNG, DON               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$983.47   | \$75.53    |
| 27187 | 2010-01-07 | 0251-A |     | 2417 AIGNER, CYNTHIA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27187 | 2009-11-28 | 0202-A |     | 118397 ALFONSO, JOHN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,285.00 | \$0.00     | \$1,285.00 |
| 27187 | 2009-10-27 | 0040-A |     | 107375 ALSPY, JASON             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,005.09 | \$76.91    |
| 27187 | 2009-07-27 | 0144-A |     | 72878 ARMENTA, JOHN             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27187 | 2009-08-05 | 0333-A |     | 79710 AUSTIN, MICHAEL           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,184.00 | \$0.00     | \$1,184.00 |
| 27187 | 2009-08-14 | 0242-A |     | 81286 BAKER, BRADLEY            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,215.00 | \$771.84   | \$443.16   |
| 27187 | 2009-17-10 | 0275-A |     | 123715 BENDER, SUSAN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,491.00 | \$1,397.96 | \$93.04    |
| 27187 | 2009-10-26 | 0159-A |     | 107003 BENSON, EDWARD           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,374.00 | \$1,286.45 | \$87.55    |
| 27187 | 2010-03-02 | 0196-A |     | 21326 BLANCHARD, DANIEL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |



Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                          | Current Payer | Schedule                   | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|-------------------------------|---------------|----------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 27581 | 2009-11-26 | 0201-A |     | 118367 RONALDI, MARIA         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$495.00   | \$100.00   | \$395.00   |
| 27581 | 2009-10-26 | 0152-A |     | 107006 BOWMAN, TERRY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,378.00 | \$1,278.00 | \$100.00   |
| 27581 | 2009-03-10 | 0056-A |     | 21314 BREWER, KASEY           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$275.00   | \$807.00   |
| 27581 | 2009-08-04 | 0017-A |     | 75453 BROWN, DEBBIE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,277.00 | \$0.00     | \$1,277.00 |
| 27581 | 2009-09-29 | 0045-A |     | 98147 BROWN, REBECCA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,302.00 | \$0.00     | \$1,302.00 |
| 27581 | 2009-11-25 | 0218-A |     | 118364 BUCHANAN, JOHN         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,302.00 | \$0.00     | \$1,302.00 |
| 27581 | 2009-05-05 | 0045-A |     | 42331 CARPPELL, NICOLETTE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,302.00 | \$126.33   | \$1,175.67 |
| 27581 | 2009-10-20 | 0113-A |     | 102247 CARTIS, DONALD         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,151.00 | \$100.00   | \$1,051.00 |
| 27581 | 2009-10-25 | 0096-A |     | 116480 DANIEL'S, SKYELEE      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$1,194.70 | \$250.30   |
| 27581 | 2009-08-11 | 0239-A |     | 79790 DAVENPORT, SHALEE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$885.60   | \$226.40   |
| 27581 | 2009-12-30 | 0235-A |     | 130173 DAVIS, JOHN            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,118.00 | \$227.00   |
| 27581 | 2009-12-16 | 0227-A |     | 125291 DOWELL, GAIL           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,514.00 | \$0.00     | \$1,514.00 |
| 27581 | 2009-10-14 | 0221-A |     | 103133 DURAN, JINDI           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 27581 | 2009-11-30 | 0029-A |     | 118420 ELK, LILA              | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,268.00 | \$1,268.00 | \$100.00   |
| 27581 | 2009-01-09 | 0167-A |     | 2447 EVANS, STEWART           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,158.33 | \$199.67   |
| 27581 | 2008-08-20 | 0239-A |     | 88873 FERGUSON, BARRY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$1,256.00 | \$125.00   |
| 27581 | 2008-05-07 | 0259-A |     | 44516 FETT, GUY               | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,861.00 | \$970.00   | \$891.00   |
| 27581 | 2009-10-02 | 0211-A |     | 99191 GONZALES, JOSEPH        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$1,082.00 | \$0.00     |
| 27581 | 2010-01-26 | 0103-A |     | 8601 GUTIERREZ-CORRAI, MANUEL | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27581 | 2009-09-07 | 0199-A |     | 99690 HAWKINS, REBECCA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$828.80   | \$207.20   |
| 27581 | 2009-12-04 | 0280-A |     | 121837 HOOPER, TIAN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,769.00 | \$935.20   | \$833.80   |
| 27581 | 2009-09-11 | 0159-A |     | 91104 HOWARD, CARLA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,223.08 | \$88.92    |
| 27581 | 2009-09-09 | 0035-A |     | 89724 HUGHES, KAREN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27581 | 2009-10-10 | 0282-A |     | 102737 HULSE, SHAWNEE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 27581 | 2009-11-10 | 0262-A |     | 113446 JEANBLANC, CAROL       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$0.00     | \$1,289.00 |
| 27581 | 2009-12-06 | 0731-A |     | 121857 KIEHN, THOMAS          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,360.00 | \$1,260.00 | \$100.00   |
| 27581 | 2009-12-26 | 0157-A |     | 138512 LASATER, RICHARD       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,288.00 | \$940.35   | \$347.65   |
| 27581 | 2009-04-26 | 0117-A |     | 38106 LEWIS, DOMINIC          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,289.00 | \$1,189.00 | \$100.00   |
| 27581 | 2009-12-30 | 0230-A |     | 130176 LINAREZ, HEATHER       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$1,537.20 | \$96.80    |
| 27581 | 2009-06-05 | 0281-A |     | 55597 LONG, LANDRIN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27581 | 2010-01-02 | 0721-A |     | 646 LONGPRE, DUANE            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,700.00 | \$1,060.00 | \$640.00   |
| 27581 | 2009-12-29 | 0259-A |     | 130116 LOSEY, NANETTE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,166.00 | \$0.00     | \$1,166.00 |
| 27581 | 2009-09-15 | 0190-A |     | 93638 LUNDSEN, CHRISTOPHER    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,229.00 | \$0.00     | \$1,229.00 |
| 27581 | 2009-10-30 | 0157-A |     | 109642 MACDONALD, THERESE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,361.00 | \$0.00     | \$1,361.00 |
| 27581 | 2009-10-18 | 0051-A |     | 103670 MARTINEZ, KIM          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$0.00     | \$1,246.00 |
| 27581 | 2009-09-20 | 0051-A |     | 93481 MCQUEENEY, JULIE        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,359.00 | \$0.00     | \$1,359.00 |
| 27581 | 2010-01-02 | 0723-A |     | 673 MEDINA, STEPHANIE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,404.00 | \$0.00     | \$1,404.00 |
| 27581 | 2009-09-01 | 0023-A |     | 86332 MENGER, MATTHEW         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27581 | 2009-12-20 | 0290-A |     | 127005 MEZA, MARIA            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27581 | 2010-03-03 | 0117-A |     | 71583 NORTROP, TANNY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,700.00 | \$0.00     | \$1,700.00 |
| 27581 | 2009-07-04 | 0378-A |     | 88972 O'CONNELL, BRIAN        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,634.00 | \$0.00     | \$1,634.00 |
| 27581 | 2009-12-30 | 0231-A |     | 99237 PECK, EDWARD            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,399.00 | \$0.00     | \$1,399.00 |
| 27581 | 2009-10-05 | 0058-A |     | 121216 PETERSON, RAYMOND      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$1,053.50 | \$51.50    |
| 27581 | 2009-12-04 | 0246-A |     | 79704 PHELPS, DENNIS          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,098.00 | \$91.67    | \$99.33    |
| 27581 | 2009-11-11 | 0211-A |     | 113463 PISTILLI, IDA          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,358.00 | \$1,302.88 | \$55.12    |
| 27581 | 2009-08-28 | 0186-A |     | 85768 RAINY, FRIMROSE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,314.00 | \$778.80   | \$535.20   |
| 27581 | 2009-02-04 | 0218-A |     | 10116 RABREZ, LINDA           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$1,013.33 | \$91.67    |
| 27581 | 2009-12-25 | 0245-A |     | 116769 RFW, BRIANNE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,311.00 | \$878.00   | \$433.00   |
| 27581 | 2009-12-28 | 0250-A |     | 127659 ROBSON, MIKE           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,381.00 | \$1,211.00 | \$260.00   |
| 27581 | 2010-04-04 | 0267-A |     | 12768 SANDERS, SHIRLEY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,036.00 | \$0.00     | \$1,036.00 |
| 27581 | 2009-08-22 | 0214-A |     | 83414 SHANAHAN, VALORIE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,269.00 | \$1,182.49 | \$86.51    |
| 27581 | 2009-02-17 | 0192-A |     | 14858 SMITH, KENISF           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,397.00 | \$0.00     | \$1,397.00 |
| 27581 | 2009-10-26 | 0163-A |     | 107007 SPEARS, JERRY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,213.00 | \$153.00   | \$1,060.00 |
| 27581 | 2009-07-10 | 0098-A |     | 73421 VAIL, CLIFFORD          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,494.00 | \$1,309.58 | \$94.42    |
| 27581 | 2009-06-03 | 0219-A |     | 64883 VERHAM, DEBORAH         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$1,203.00 | \$132.00   |
| 27581 | 2009-09-12 | 0053-A |     | 91107 VIRGILLOS, VINCENT      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$774.50   | \$560.50   |
| 27581 | 2009-11-03 | 0147-A |     | 109834 VIRGILMULLY, ANITA     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,509.00 | \$0.00     | \$1,509.00 |
| 27581 | 2010-01-02 | 0164-A |     | 602 WATSON, LUCAS             | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,223.08 | \$88.92    |
| 27581 | 2009-11-29 | 0160-A |     | 118404 WAY, RICHARD           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,049.60 | \$262.40   |
| 27581 | 2009-12-25 | 0039-A |     | 127758 WHITE, JOSEPH          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27581 | 2009-10-09 | 0283-A |     | 102723 WILSON, RANDY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27581 | 2009-12-19 | 0279-A |     | 126882 WINTER, ANTHONY        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27581 | 2009-12-15 | 0281-A |     | 126984 WORKMAN, JENNY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27581 | 2009-12-05 | 0777-A |     | 81307 BAXLEY, VALARIE         | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27581 | 2009-08-16 | 0252-A |     | 9801 BEASLEY, DOTTIE          | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,338.00 | \$0.00     | \$1,338.00 |
| 27581 | 2010-01-28 | 0086-A |     | 22794 BECKETT, LARRY          | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,351.00 | \$0.00     | \$1,351.00 |
| 27581 | 2010-03-07 | 0250-A |     | 115359 BUTTIN, THOMAS         | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27581 | 2009-11-19 | 0097-A |     | 91108 COX, MICHAEL            | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27581 | 2009-09-15 | 0197-A |     | 92041 CRUNLEY, CHRIS          | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27581 | 2009-08-03 | 0034-A |     | 75435 DALE, LEE               | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,312.00 | \$1,223.08 | \$88.92    |
| 27581 | 2010-01-07 | 0271-A |     | 2427 DAY, ARY                 | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27581 | 2009-10-14 | 0218-A |     | 103130 DECHAMPLAIN, YVONNE    | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,700.00 | \$0.00     | \$1,700.00 |
| 27581 | 2010-02-15 | 0286-A |     | 16854 FORDING, JOSEPH         | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,246.00 | \$0.00     | \$1,246.00 |
| 27581 | 2009-10-13 | 0302-A |     | 102762 GEORGE, BART           | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27581 | 2010-04-02 | 0228-A |     | 32102 GLOVER, JASMINE         | BILL PATIENT  | Collections - Bad Address  | Pend Referral to External Coll | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |

## Submission Batch Report

## Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Trip Date  | Job    | Run | Name                     | Current Payer | Schedule                  | Event                          | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|--------------------------|---------------|---------------------------|--------------------------------|-------------------------------------------|------------|------------|------------|
| 27582 | 2010-02-19 | 0799-A |     | 17801 GONZALES, MICHAEL  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27582 | 2009-11-25 | 0220-A |     | 118372 GONZALEZ, DANIEL  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,256.00 | \$0.00     | \$1,256.00 |
| 27582 | 2010-02-01 | 0083-A |     | 10584 HINES, JIMMY       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27582 | 2010-01-24 | 0080-A |     | 7054 HULL, SUSAN         | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,383.00 | \$0.00     | \$1,383.00 |
| 27582 | 2009-11-30 | 0058-A |     | 118419 KAHER, RONALD     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,269.00 | \$0.00     | \$1,269.00 |
| 27582 | 2009-07-28 | 0217-A |     | 74110 KREBS, BRITTNEY    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,645.00 | \$0.00     | \$1,645.00 |
| 27582 | 2009-07-28 | 0220-A |     | 74113 KREBS, BRITTNEY    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,360.00 | \$0.00     | \$1,360.00 |
| 27582 | 2009-12-14 | 0243-A |     | 5011 LEE, BARRY          | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,036.00 | \$0.00     | \$1,036.00 |
| 27582 | 2010-01-18 | 0046-A |     | 19357 LINK, TAMARA       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27582 | 2010-02-26 | 0162-A |     | 119469 LOCKRIDGE, ROGER  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$2,025.00 | \$0.00     | \$2,025.00 |
| 27582 | 2009-11-17 | 0396-A |     | 21593 LORENZI, ANTHONY   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,427.00 | \$1,284.30 | \$1,427.00 |
| 27582 | 2010-03-03 | 0127-A |     | 7653 LYND, JOYCE         | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,338.00 | \$1,293.74 | \$1,338.00 |
| 27582 | 2009-09-16 | 0105-A |     | 93053 MARANGI, JOSEPH    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,608.00 | \$0.00     | \$1,608.00 |
| 27582 | 2009-09-16 | 0105-A |     | 106447 MARTIN, SYLVIA    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27582 | 2009-10-22 | 0222-A |     | 112271 MARTINO, THOMAS   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,341.00 | \$0.00     | \$1,341.00 |
| 27582 | 2009-09-21 | 0241-A |     | 95192 MAY, TODD          | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,486.00 | \$1,345.90 | \$1,486.00 |
| 27582 | 2010-02-08 | 0199-A |     | 11497 MCNEELY, JEAN      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,144.00 | \$0.00     | \$1,144.00 |
| 27582 | 2009-12-24 | 0112-A |     | 127745 MEDINA, AGUSTIN   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,279.00 | \$1,085.26 | \$1,279.00 |
| 27582 | 2009-01-23 | 0078-A |     | 6464 MECE, KENNETH       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,445.00 | \$1,394.70 | \$1,445.00 |
| 27582 | 2009-08-12 | 0213-A |     | 79524 MECE, KENNETH      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,422.00 | \$1,333.08 | \$1,422.00 |
| 27582 | 2009-09-28 | 0234-A |     | 98128 MICCE, KENNETH     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,233.00 | \$0.00     | \$1,233.00 |
| 27582 | 2010-01-23 | 0103-A |     | 7649 MIRELES, GABRIEL    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,578.00 | \$0.00     | \$1,578.00 |
| 27582 | 2009-06-10 | 0293-A |     | 57418 MURO, JESSE        | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,468.00 | \$1,376.33 | \$1,468.00 |
| 27582 | 2009-12-23 | 0220-A |     | 127228 NEISER, CHARLES   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,585.00 | \$0.00     | \$1,585.00 |
| 27582 | 2010-02-13 | 0248-A |     | 15764 ORANGE, JOANN      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,305.00 | \$0.00     | \$1,305.00 |
| 27582 | 2010-02-22 | 0053-A |     | 17942 ORTEGA, ANTHONY    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,358.00 | \$814.80   | \$1,358.00 |
| 27582 | 2010-01-03 | 0227-A |     | 655 ORTEGAACINTO, HOPE   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27582 | 2009-10-06 | 0174-A |     | 99089 PERKINS, JEREMY    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,121.00 | \$1,033.45 | \$1,121.00 |
| 27582 | 2009-10-24 | 0198-A |     | 106471 PETERSON, MICHAEL | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,736.00 | \$1,693.97 | \$1,736.00 |
| 27582 | 2009-10-24 | 0199-A |     | 6452 PHILLIPS, STEPHANIE | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,036.00 | \$894.30   | \$1,036.00 |
| 27582 | 2010-01-20 | 0088-A |     | 12828 REULASLEPE, LORENA | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,146.00 | \$0.00     | \$1,146.00 |
| 27582 | 2009-10-02 | 0085-A |     | 99200 RHOADS, JAMES      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$1,010.25 | \$1,059.00 |
| 27582 | 2009-10-19 | 0220-A |     | 60131 ROBINSON, DEAN     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,190.00 | \$0.00     | \$1,190.00 |
| 27582 | 2009-06-24 | 0255-A |     | 19366 ROCKA, CHRISTA     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27582 | 2009-09-15 | 0182-A |     | 93031 ROWELL, ALEXANDRA  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,190.00 | \$0.00     | \$1,190.00 |
| 27582 | 2009-11-04 | 0105-A |     | 110744 RUFF, SANDRA      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2010-02-18 | 0201-A |     | 16883 SCAUTLIF, JEANNE   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,312.00 | \$1,223.08 | \$1,312.00 |
| 27582 | 2009-12-14 | 0241-A |     | 124820 SENKIM, RACHEL    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$1,010.25 | \$1,059.00 |
| 27582 | 2009-12-21 | 0260-A |     | 17015 SENKIM, RACHEL     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,361.00 | \$0.00     | \$1,361.00 |
| 27582 | 2010-01-01 | 0147-A |     | 908 SINDLER, MAKENZIE    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27582 | 2010-03-17 | 0079-A |     | 26476 SOMMERS, CHANCE    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2010-04-09 | 0064-A |     | 33385 SOMMERS, CHANCE    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27582 | 2010-03-05 | 0260-A |     | 22769 STAND, ELM         | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2009-08-06 | 0065-A |     | 79729 STOUT, GORDON      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,358.00 | \$1,266.33 | \$1,358.00 |
| 27582 | 2009-12-04 | 0248-A |     | 121218 STOUT, GORDON     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,404.00 | \$1,309.58 | \$1,404.00 |
| 27582 | 2010-01-05 | 0107-A |     | 950 SUMMERS, JAMES       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,422.00 | \$0.00     | \$1,422.00 |
| 27582 | 2009-11-04 | 0346-A |     | 113428 TEFER, HARRY      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,335.00 | \$1,244.70 | \$1,335.00 |
| 27582 | 2009-12-02 | 0088-A |     | 119746 THOMAS, WILLIAM   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,121.00 | \$0.00     | \$1,121.00 |
| 27582 | 2009-11-09 | 0217-A |     | 113431 THOMPSON, THOMAS  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,755.00 | \$0.00     | \$1,755.00 |
| 27582 | 2010-01-20 | 0083-A |     | 6447 WAITE, MARCUS       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,227.00 | \$0.00     | \$1,227.00 |
| 27582 | 2010-01-20 | 0089-A |     | 6453 WAITE, MARCUS       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,769.00 | \$0.00     | \$1,769.00 |
| 27582 | 2009-01-03 | 0190-A |     | 844 WHEELER, WARREN      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,298.00 | \$0.00     | \$1,298.00 |
| 27582 | 2010-01-14 | 0116-A |     | 4481 WHITNEY, TARA       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27582 | 2009-12-08 | 0238-A |     | 122396 WILLES, JASON     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2009-12-15 | 0241-A |     | 125273 WILKIN, JASON     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,250.00 | \$0.00     | \$1,250.00 |
| 27582 | 2010-02-20 | 0252-A |     | 17809 WILKIN, JENNIFER   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,121.00 | \$896.80   | \$1,121.00 |
| 27582 | 2010-02-27 | 0046-A |     | 17395 WOLLIAMS, DON      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, Bad address.         | \$1,312.00 | \$1,226.84 | \$1,312.00 |
| 27582 | 2009-10-28 | 0257-A |     | 109614 WOLLIAMS, DON     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2010-02-08 | 0081-A |     | 13094 BATES, STANA       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,207.00 | \$0.00     | \$1,207.00 |
| 27582 | 2010-01-12 | 0135-A |     | 3407 BENDER, SUSAN       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,468.00 | \$1,263.44 | \$1,468.00 |
| 27582 | 2009-09-16 | 0103-A |     | 93048 BRIDGE, PHYLLIS    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,422.00 | \$1,333.08 | \$1,422.00 |
| 27582 | 2010-03-03 | 0121-A |     | 21587 BRYAN, PHYLLIS     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,036.00 | \$974.99   | \$1,036.00 |
| 27582 | 2009-12-11 | 0261-A |     | 174137 BUON, CLAYTON     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,289.00 | \$532.38   | \$1,289.00 |
| 27582 | 2010-01-22 | 0100-A |     | 7112 BUTTRAM, ROBERT     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,125.00 | \$0.00     | \$1,125.00 |
| 27582 | 2010-01-23 | 0097-A |     | 7643 BUTTRAM, ROBERT     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,399.00 | \$0.00     | \$1,399.00 |
| 27582 | 2010-01-23 | 0102-A |     | 7648 BUTTRAM, ROBERT     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,102.00 | \$0.00     | \$1,102.00 |
| 27582 | 2010-01-18 | 0050-A |     | 5012 CRAWFORD, MARK      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27582 | 2010-03-24 | 0380-A |     | 7664 CUELL, MATTHEW      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,144.00 | \$0.00     | \$1,144.00 |
| 27582 | 2009-08-13 | 0250-A |     | 80757 DONOVAN, LIZABETH  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,181.00 | \$0.00     | \$1,181.00 |
| 27582 | 2010-02-04 | 0280-A |     | 12781 DOUGLAS, JOHN      | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27582 | 2010-01-05 | 0117-A |     | 4685 DOWELL, GAIL        | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,335.00 | \$1,248.49 | \$1,335.00 |
| 27582 | 2010-01-06 | 0253-A |     | 1638 DUNGEY, JERRY       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,105.00 | \$905.95   | \$1,105.00 |
| 27582 | 2009-11-20 | 0434-A |     | 116267 DUNGEY, TORIAS    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,700.00 | \$1,531.44 | \$1,700.00 |
| 27582 | 2010-02-07 | 0078-A |     | 12819 EMM, JACQUELYN     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27582 | 2009-09-09 | 0058-A |     | 80727 EZEKIEL, JOSHUA    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections, No patient response. | \$1,036.00 | \$0.80     | \$1,036.00 |

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010: \$573,619.43

| Batch | Trip Date  | Job    | Run | Name                        | Current Payer | Schedule                   | Event                             | Reason                                    | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|-----------------------------|---------------|----------------------------|-----------------------------------|-------------------------------------------|------------|------------|------------|
| 27949 | 2010-02-06 | 0191-A |     | 12808 FOXERTHYATT, BRENDA   | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27950 | 2010-01-01 | 0131-A |     | 591 RIDGILE, JAMES          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,388.00 | \$1,169.40 | \$218.60   |
| 27949 | 2010-02-06 | 0189-A |     | 12806 FINEASARIAS, CARLOS   | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 27949 | 2009-12-18 | 0235-A |     | 126447 GARSKA, CHRISTINE    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,148.00 | \$1,048.00 | \$100.00   |
| 27949 | 2010-02-02 | 0244-A |     | 11487 GIUSTI, CHRISTINE     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27949 | 2010-02-09 | 0070-A |     | 13506 GLASGOW, DONALD       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,670.00 | \$0.00     | \$1,670.00 |
| 27949 | 2010-01-09 | 0166-A |     | 2446 GONZALES, RONALD       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,380.14 | \$0.00     | \$1,380.14 |
| 27949 | 2010-03-08 | 0271-A |     | 27569 GRAVES, MARSHA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,788.00 | \$1,281.60 | \$506.40   |
| 27949 | 2010-02-02 | 0243-A |     | 11480 GREEN, JESSIE         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,144.00 | \$0.00     | \$1,144.00 |
| 27949 | 2010-02-01 | 0075-A |     | 10576 GRIFFIN, WILLIAM      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27949 | 2009-09-22 | 0220-A |     | 98635 HANSEN, JAMES         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,498.00 | \$0.00     | \$1,498.00 |
| 27949 | 2010-01-28 | 0095-A |     | 9810 HEATH, ROBERT          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,013.00 | \$0.00     | \$1,013.00 |
| 27949 | 2009-05-20 | 0379-A |     | 87277 HEBERT, RUSSELL       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,361.00 | \$0.00     | \$1,361.00 |
| 27949 | 2009-11-20 | 0251-A |     | 116281 HELME, BONNIE        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$1,235.00 | \$100.00   |
| 27949 | 2009-12-17 | 0073-A |     | 128518 HELMS, WILLIAM       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,491.00 | \$1,297.96 | \$193.04   |
| 27949 | 2010-01-31 | 0222-A |     | 10573 HONEIN, MARY          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,312.00 | \$0.00     | \$1,312.00 |
| 27949 | 2010-02-04 | 0271-A |     | 12772 HUGHES, KAREN         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27949 | 2009-10-30 | 0166-A |     | 109461 JAMES, KELLY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,321.80 | \$0.00     | \$1,321.80 |
| 27949 | 2009-11-16 | 0397-A |     | 119458 MAHER, RICHARD       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,562.00 | \$1,487.14 | \$74.86    |
| 27949 | 2009-11-18 | 0122-A |     | 114935 MARK, RAYMOND        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,281.00 | \$1,024.80 | \$256.20   |
| 27949 | 2010-01-27 | 0186-A |     | 97930 MCDEMOTT, LAUREEN     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,445.00 | \$0.00     | \$1,445.00 |
| 27949 | 2010-01-22 | 0097-A |     | 7109 MCDEMOTT, LAUREEN      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,105.00 | \$0.00     | \$1,105.00 |
| 27949 | 2009-10-15 | 0083-A |     | 103147 MCKEWEN, KENNETH     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,302.00 | \$1,152.00 | \$150.00   |
| 27949 | 2009-10-16 | 0049-A |     | 103154 MCKEWEN, KENNETH     | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,802.00 | \$1,652.00 | \$150.00   |
| 27949 | 2010-02-12 | 0201-A |     | 148556 MELENDEZ, FRANCISCO  | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,128.00 | \$0.00     | \$1,128.00 |
| 27949 | 2009-11-18 | 0125-A |     | 114928 NEAL, DEAN           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 27949 | 2010-01-05 | 0093-A |     | 916 NORMAN, MARK            | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,338.00 | \$990.40   | \$347.60   |
| 27949 | 2009-12-30 | 0267-A |     | 130329 NORMAN, WILLIAM      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,422.00 | \$1,333.08 | \$88.92    |
| 27949 | 2010-01-22 | 0096-A |     | 7108 NORRIS, LEAH           | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,059.00 | \$0.00     | \$1,059.00 |
| 27949 | 2009-10-11 | 0266-A |     | 102741 OLSON, WENDY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27949 | 2009-11-26 | 0197-A |     | 118363 OVITT, LARRY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,144.00 | \$0.00     | \$1,144.00 |
| 27949 | 2009-12-28 | 0241-A |     | 129762 PALMER, FANNIE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$1,244.70 | \$90.30    |
| 27949 | 2009-12-13 | 0264-A |     | 124607 PENUELA, VICTORIA    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,167.00 | \$0.00     | \$1,167.00 |
| 27949 | 2010-02-02 | 0248-A |     | 11491 PERKINS, RICHARD      | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,703.00 | \$1,202.10 | \$500.90   |
| 27949 | 2009-11-20 | 0258-A |     | 116282 PRICE, TIMOTHY       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$2,672.00 | \$2,572.00 | \$100.00   |
| 27949 | 2010-01-05 | 0251-A |     | 12220 PRUDENCIADO, KAREN    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,082.00 | \$0.00     | \$1,082.00 |
| 27949 | 2010-01-12 | 0150-A |     | 3423 RIDGILE, SHERLEY       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,491.00 | \$1,277.79 | \$213.21   |
| 27949 | 2010-01-29 | 0066-A |     | 5943 ROCKS, MICHAEL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,223.00 | \$1,015.18 | \$207.82   |
| 27949 | 2010-01-03 | 0225-A |     | 115129 RODRIGUEZ, MOISES    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,312.00 | \$1,040.60 | \$261.40   |
| 27949 | 2010-02-09 | 0067-A |     | 653 SANJES, SHIRLEY         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,445.00 | \$1,244.49 | \$199.51   |
| 27949 | 2010-01-20 | 0084-A |     | 6448 SHROUP, STEFANIE       | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27949 | 2010-01-28 | 0083-A |     | 9798 SLATOP, ROBERT         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,252.00 | \$0.00     | \$1,252.00 |
| 27949 | 2010-01-26 | 0110-A |     | 8608 SMITH, CRYSTAL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,277.00 | \$0.00     | \$1,277.00 |
| 27949 | 2009-11-20 | 0254-A |     | 116278 TEGANTVOORT, MICHAEL | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,059.00 | \$959.00   | \$100.00   |
| 27949 | 2010-02-11 | 0223-A |     | 14838 TOLL, MICHAEL         | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,383.00 | \$0.00     | \$1,383.00 |
| 27949 | 2008-04-24 | 0238-A |     | 47527 TOM, ROXANNE          | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,795.00 | \$1,795.00 | \$0.00     |
| 27949 | 2010-01-21 | 0131-A |     | 7097 TUCKER, MELINDA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,282.00 | \$0.00     | \$1,282.00 |
| 27949 | 2010-02-18 | 0110-A |     | 16873 VANSICKLE, VAL        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$393.00   | \$0.00     | \$393.00   |
| 27949 | 2009-03-05 | 0208-A |     | 20611 WAILES, SANDRA        | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,252.00 | \$0.00     | \$1,252.00 |
| 27949 | 2009-12-22 | 0265-A |     | 127721 WILLIAMS, CHRISTIA   | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,335.00 | \$0.00     | \$1,335.00 |
| 27950 | 2009-11-22 | 0228-A |     | 116893 WILLIAMS, JUANITA    | BILL PATIENT  | Collection Agency External | Pend Referral to External Coll    | Sent to collections. No patient response. | \$1,435.00 | \$1,335.00 | \$100.00   |
| 27950 | 2010-01-28 | 0087-A |     | 9802 ARAMHANSON, ROBERT     | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,223.00                                | \$770.82   | \$452.18   |            |
| 27950 | 2010-02-16 | 0230-A |     | 16165 ARTHUR, SARAH         | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,379.00                                | \$0.00     | \$1,379.00 |            |
| 27950 | 2010-04-11 | 0195-A |     | 34385 BANDY, DEBRA          | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,269.00                                | \$0.00     | \$1,269.00 |            |
| 27950 | 2010-04-19 | 0067-A |     | 36995 BODFENHORN, MICHELLE  | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,420.00                                | \$0.00     | \$1,420.00 |            |
| 27950 | 2009-06-28 | 0315-A |     | 64216 BYRD, LESLIE          | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,445.00                                | \$0.00     | \$1,445.00 |            |
| 27950 | 2009-11-21 | 0172-A |     | 116398 CARLSON, KENNETH     | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,358.00                                | \$0.00     | \$1,358.00 |            |
| 27950 | 2009-11-28 | 0202-A |     | 122406 CARLSON, KENNETH     | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,082.00                                | \$0.00     | \$1,082.00 |            |
| 27950 | 2010-04-17 | 0150-A |     | 36967 CARLSON, KENNETH      | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,036.00                                | \$0.00     | \$1,036.00 |            |
| 27950 | 2010-04-08 | 0151-A |     | 34359 CARMONA, DELILAH      | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,059.00                                | \$0.00     | \$1,059.00 |            |
| 27950 | 2009-02-05 | 0087-A |     | 10837 CLARK, MARTHA         | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,381.00                                | \$0.00     | \$1,381.00 |            |
| 27950 | 2010-05-09 | 0224-A |     | 44826 COLWELL, KELLY        | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,532.00                                | \$261.22   | \$1,270.78 |            |
| 27950 | 2009-12-25 | 0035-A |     | 127754 COSSETTE, MICHELE    | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,082.00                                | \$0.00     | \$1,082.00 |            |
| 27950 | 2009-09-29 | 0241-A |     | 98143 CUREL, JOSE           | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,445.00                                | \$0.00     | \$1,445.00 |            |
| 27950 | 2010-01-05 | 0105-A |     | 948 DENNY, ERIC             | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,381.00                                | \$0.00     | \$1,381.00 |            |
| 27950 | 2009-12-14 | 0239-A |     | 124818 DUNBAR, HELEN        | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,312.00                                | \$1,254.32 | \$57.68    |            |
| 27950 | 2009-05-14 | 0206-A |     | 91126 GABRIEL, ZACH         | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,190.00                                | \$0.00     | \$1,190.00 |            |
| 27950 | 2009-12-23 | 0227-A |     | 127735 GANN, GINA           | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,128.00                                | \$902.40   | \$225.60   |            |
| 27950 | 2009-11-26 | 0195-A |     | 118381 HATJALA, ALBERT      | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,422.00                                | \$0.00     | \$1,422.00 |            |
| 27950 | 2010-04-21 | 0194-A |     | 38492 HINDS, WILL           | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,315.00                                | \$0.00     | \$1,315.00 |            |
| 27950 | 2010-01-30 | 0074-A |     | 9628 JOHNS, COURTNEY        | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,161.00                                | \$0.00     | \$1,161.00 |            |
| 27950 | 2009-12-18 | 0231-A |     | 126443 JOHNSON, EVAN        | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,125.00                                | \$0.00     | \$1,125.00 |            |
| 27950 | 2010-04-15 | 0217-A |     | 36514 KRIEGER, DENNIS       | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,125.00                                | \$1,073.77 | \$51.23    |            |
| 27950 | 2010-03-02 | 0185-A |     | 21315 LINK, TAMARA          | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,213.00                                | \$0.00     | \$1,213.00 |            |
| 27950 | 2010-04-15 | 0215-A |     | 36512 MAXEY, DANIEL         | BILL PATIENT  | Collections - Bad Address  | Sent to collections. Bad address. | \$1,059.00                                | \$0.00     | \$1,059.00 |            |

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Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, January-June 2010:

\$573,619.43

| Batch | Info Date  | Job    | Run | Name                     | Current Payer | Schedule                  | Event                          | Reason                            | Charges    | Credits    | Balance    |
|-------|------------|--------|-----|--------------------------|---------------|---------------------------|--------------------------------|-----------------------------------|------------|------------|------------|
| 27950 | 2010-02-23 | 0413-A |     | 25073 MCCLANAHAN, THOMAS | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,105.00 | \$1,005.57 | \$94.43    |
| 27950 | 2009-10-10 | 0276-A |     | 102731 MILLER, DENISE    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,125.00 | \$1,076.25 | \$48.75    |
| 27950 | 2010-03-22 | 0032-A |     | 27825 PERCHETTI, ROBERT  | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,302.00 | \$1,157.86 | \$144.14   |
| 27950 | 2009-07-02 | 0272-A |     | 64478 RICHMOND, ELLEN    | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,464.00 | \$1,171.20 | \$292.80   |
| 27950 | 2010-03-13 | 0068-A |     | 25092 SALZ, JERRY        | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,371.00 | \$0.00     | \$1,371.00 |
| 27950 | 2010-02-28 | 0268-A |     | 21138 STRONG, GINA       | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,174.00 | \$0.00     | \$1,174.00 |
| 27950 | 2000-11-12 | 0255-A |     | 114589 TERBY, JOSEPH     | GEHA 4665     | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,399.00 | \$0.00     | \$1,399.00 |
| 27950 | 2010-04-18 | 0164-A |     | 36900 TERSTEEGE, MICHAEL | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,210.00 | \$0.00     | \$1,210.00 |
| 27950 | 2010-02-06 | 0200-A |     | 12817 VALLEJO, ALICE     | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,802.00 | \$1,203.30 | \$598.70   |
| 27950 | 2010-04-13 | 0015-A |     | 34803 VICTORINO, MELISSA | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,236.00 | \$0.00     | \$1,236.00 |
| 27950 | 2010-05-04 | 0232-A |     | 43473 WOODRUFF, STEVEN   | BILL PATIENT  | Collections - Bad Address | Pend Referral to External Coll | Sent to collections. Bad address. | \$1,655.00 | \$0.00     | \$1,655.00 |