

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

Date Submitted: 01/24/2012

Agenda Date Requested: 2/2/2012

Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: For Possible Action: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$508,665.48 in uncollectible accounts receivable. (Nick Providenti)

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

Type of Action Requested: (Check One)

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

Does this action require a Business Impact Statement: () Yes (X) No

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$508,665.48 in uncollectible accounts receivable.

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

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

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$508,665.48.

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from July 1, 2011 through December 31, 2011.

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

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

Fiscal Impact: Bad Debt in the Ambulance Fund of \$508,665.48.

Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$508,665.48.

Alternatives:

- 1) Reject Application
- 2) Modify Application

Prepared By: Nick Providenti
Stacey Giomi

Reviewed By:

(Department Head)

Date:

:

Date:

(City Manager)

:

Date:

(District Attorney)

:

Date:

(Finance Director)

Board Action Taken:

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

(Vote Recorded By)

Submission Batch Report

Carson City Fire Department

Total Potential to Write-Off, July-December 2011: \$508,665.48
 Total Potential to Write-Off, January-June 2012: \$0.00
 Total Potential to Write-Off, July 2011-June 2012: \$508,665.48

Batch	Trip Date	Job	Run	Name	Current Payer	Schedule	Event	Reason	Charges	Credits	Balance	7/1/11-12/31/11	1/1-12/6/30/12	Total
33299	2010-12-13	0004-A		108206 ADDISON, MARIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$985.20	\$73.80			
33299	2008-10-28	0304-A		115128 AMODEO, RHONDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$510.00	\$912.00			
33299	2011-02-03	0025-A		9259 BAKER, PAULA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.60	\$1,060.64	\$87.96			
33299	2011-02-19	0254-A		15626 BATES, STANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,277.00	\$0.00	\$1,277.00			
33299	2010-11-19	0196-A		102821 BERNING, ALANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,854.00	\$0.00	\$1,854.00			
33299	2010-11-09	0163-A		99721 BOWLING, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00			
33299	2010-11-01	0249-A		97988 BRAZIL, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,156.00	\$289.00			
33299	2011-03-12	0023-A		20825 BRUNO, WILBER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00			
33299	2011-03-03	0071-A		18917 BURRUS, DEEDEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,174.00	\$0.00	\$1,174.00			
33299	2009-09-24	0322-A		97720 CESSNA, DOREEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$170.00	\$1,145.00			
33299	2011-02-05	0029-A		10314 CESSNA, DOREEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,450.00	\$10.00	\$1,440.00			
33299	2011-02-20	0182-A		15643 COEN, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00			
33299	2010-12-31	0031-A		114070 DUKE, JAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,530.00	\$1,350.51	\$179.49			
33299	2010-11-04	0175-A		98206 FULKS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,290.02	\$90.98			
33299	2010-10-24	0204-A		95029 FULLENWIDER, HESTER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$1,057.14	\$86.86			
33299	2010-10-30	0506-A		97313 FULLENWIDER, HESTER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,611.00	\$1,530.35	\$80.65			
33299	2011-02-05	0025-A		10310 GATES, CAROLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,379.00	\$1,103.20	\$275.80			
33299	2011-02-08	0007-A		10341 GONZALES, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,397.10	\$1,304.34	\$92.76			
33299	2010-09-29	0037-A		86210 GONZALEZ, JESUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$561.00	\$150.00	\$411.00			
33299	2011-03-16	0088-A		22473 GONZALEZMACIAS, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00			
33299	2009-12-03	0221-A		120211 GREER, JANICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,670.00	\$1,541.77	\$128.23			
33299	2011-03-17	0068-A		22492 HAMBY, DON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00			
33299	2011-02-24	0077-A		16339 HECKATHORN, GREG	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,516.00	\$0.00	\$1,516.00			
33299	2011-01-17	0034-A		4452 HOLDER, NAOMI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,360.30	\$1,216.28	\$144.02			
33299	2011-03-04	0116-A		19242 HOWELL, RAYMOND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,910.00	\$0.00	\$1,910.00			
33299	2011-01-29	0032-A		7434 JOHNSON, COREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,002.00	\$971.00	\$1,031.00			
33299	2011-03-07	0232-A		20571 KINCH-ELCE, KAREN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00			
33299	2010-11-10	0207-A		100695 KISTLER, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00			
33299	2011-03-16	0087-A		22472 LUCA, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00			
33299	2010-11-09	0166-A		99724 MACDONALD, EVELIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$950.51	\$85.49			
33299	2010-11-15	0193-A		101423 MACDONALD, EVELIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$985.20	\$73.80			
33299	2010-09-13	0014-A		82052 MCCRAW, JEANNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,450.00	\$1,250.00	\$200.00			
33299	2011-01-04	0305-A		1704 MCMASTER, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$1,216.00	\$150.00			
33299	2011-01-19	0025-A		5074 MCMASTER, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$955.00	\$150.00			
33299	2010-06-11	0219-A		57834 MEDEIROS, ALLEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,402.00	\$995.80	\$406.20			
33299	2011-02-06	0022-A		10321 MORRIS, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.70	\$1,068.86	\$79.84			
33299	2011-01-13	0049-A		4181 PARSLEY, SYLVIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$1,060.00	\$150.00			
33299	2011-01-07	0211-A		3292 PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,169.30	\$1,080.10	\$89.20			
33299	2011-01-10	0237-A		4352 PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,347.60	\$1,258.27	\$89.33			
33299	2010-12-31	0014-A		114053 PEREZ, DANIEL	UNITED HEALTHCARE 30555	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$40.00	\$1,019.00			
33299	2011-01-18	0086-A		5062 REYES, LATANIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$1,040.00	\$150.00			
33299	2011-01-16	0047-A		4447 RICKETSON, RAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,158.00	\$200.00			
33299	2011-03-04	0279-A		22086 RODRIGUEZ, ERICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,389.00	\$0.00	\$1,389.00			
33299	2011-02-23	0074-A		16322 SAATHOFF, NICOLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,466.00	\$25.00	\$1,441.00			
33299	2010-10-27	0098-A		95063 SEELY, GUY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,006.82	\$75.18			
33299	2010-10-29	0473-A		96457 SEELY, GUY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$1,032.95	\$49.05			
33299	2009-02-25	0241-A		18099 SPALDING, EVELYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,861.00	\$0.00	\$1,861.00			
33299	2010-04-27	0218-A		40910 TEMPLETON, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$650.00	\$818.00			
33299	2011-03-12	0027-A		20829 TITUS, CHERIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00			
33299	2011-01-24	0020-A		6379 WALKER, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,224.70	\$1,167.94	\$56.76			\$32,897.40
33300	2011-03-22	0047-A		24129 BUMPUS, GEORGE	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,148.00	\$0.00	\$1,148.00			
33300	2011-01-12	0059-A		4159 HARDY, GENE	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,428.90	\$1,340.80	\$88.10			
33300	2011-05-08	0086-A		41112 HARDY, GENE	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,245.40	\$1,156.62	\$88.78			
33300	2011-05-13	0089-A		42877 HARDY, GENE	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,281.30	\$1,134.11	\$147.19			
33300	2011-04-29	0355-A		38942 HOLT, ANDREW	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00			
33300	2011-03-29	0191-A		26976 HOOPER, JOAN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,291.30	\$1,204.85	\$86.45			
33300	2011-04-12	0032-A		31285 HOOPER, JOAN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,191.60	\$1,105.01	\$86.59			
33300	2011-04-12	0010-A		31310 HOOPER, JOAN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,106.60	\$1,020.01	\$86.59			
33300	2011-04-11	0011-A		31289 HOOPER, JOAN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,038.30	\$982.64	\$55.66			
33300	2010-10-13	0160-A		90877 JENSEN, ROBIN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00			
33300	2011-02-11	0032-A		11813 JENSEN, ROBIN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00			
33300	2011-03-22	0024-A		23545 JENSEN, ROBIN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,190.00	\$0.00	\$1,190.00			
33300	2011-04-22	0090-A		34864 MELENDREZ, ALEXIS	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$2,045.00	\$0.00	\$2,045.00			
33300	2011-04-22	0089-A		34863 MELENDREZ, COLTON	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$651.00	\$0.00	\$651.00			
33300	2011-03-15	0021-A		21642 PEACHEY, BARBARA	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,210.00	\$0.00	\$1,210.00			
33300	2011-05-02	0171-A		38974 PENDER, PHILLIP	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,128.00	\$0.00	\$1,128.00			
33300	2011-03-23	0037-A		24148 ROBBINS, RYAN	BILL PATIENT	Collection - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00			\$12,795.36
33759	2011-01-22	0003-A		5192 AGUILAR, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$285.00	\$859.00			
33759	2010-12-15	0238-A		110154 ALLIN, MILTON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00			
33759	2011-03-28	0102-A		26048 AUSTIN, 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			
33759	2009-04-29	0223-A		41665 BEESON, ROY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,065.00	\$270.00			
33759	2011-04-01	0227-A		28404 BREWER, DENISE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00			
33759	2011-01-12	0071-A		4171 BROTHERTON, RUBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$880.00	\$179.00			
33759	2011-02-17	0096-A		14285 BURTON, ROBERTA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,203.80	\$1,112.55	\$91.25			
33759	2010-10-12	0145-A		90853 CAMERON, 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			
33759	2011-03-09	0032-A		19901 CAMPBELL, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,392.10	\$1,306.20	\$85.90			
33759	2010-08-30	0165-A		78946 CANDEE, TODD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,256.00	\$1,031.00	\$225.00			
33759	2011-02-21	0099-A		15880 CAPLE, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,374.10	\$1,282.71	\$91.39			
33759	2011-04-07	0092-A		30762 CASTANON, RICARDO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00			
33759	2011-02-13	0021-A		11838 CENTANNI, NICOLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,537.00	\$0.00	\$1,537.00			
33759	2011-01-03	0278-A		1684 DOUGLAS, FRANK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,511.70	\$1,418.66	\$93.04			
33759	2011-02-08	0009-A		10343 EAGLE, CLAYTON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.						

33759	2011-04-11	0017-A	31295 FAIR, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
33759	2011-04-09	0034-A	30797 FLETCHER, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
33759	2011-02-15	0060-A	13339 GAUGER, ALBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,193.90	\$1,107.17	\$86.73
33759	2011-02-11	0038-A	11819 GILLETTE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,486.40	\$1,394.87	\$91.53
33759	2011-04-06	0251-A	30738 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
33759	2011-04-15	0082-A	32967 GUNN, YVONNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
33759	2011-01-26	0032-A	7394 GUTENBERG, VIRGINIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,227.00	\$1,077.00	\$150.00
33759	2011-02-19	0261-A	15633 HASSELL, ANN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
33759	2011-01-24	0019-A	6378 HEINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,162.00	\$150.00
33759	2011-02-08	0017-A	10351 HEINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,342.00	\$1,192.00	\$150.00
33759	2011-05-09	0085-A	41581 HERNANDEZ, JULIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$500.00	\$168.00	\$332.00
33759	2011-04-05	0151-A	30217 HICKS, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,759.00	\$0.00	\$1,759.00
33759	2008-05-09	0202-A	49854 HONZAY, SYLVIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$900.00	\$435.00
33759	2011-03-07	0079-A	19970 HOWARD, JACK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,388.20	\$1,298.59	\$89.61
33759	2011-04-13	0022-A	31908 JACKSON, JESSICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
33759	2011-04-18	0122-A	33856 JOHNSON, LLOYD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
33759	2010-12-12	0019-A	107948 KING, SKYLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
33759	2011-04-07	0088-A	30758 KOPP, GERALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
33759	2011-03-08	0056-A	19987 LAPUKAS, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,267.57	\$90.43
33759	2011-03-10	0045-A	20580 LAPUKAS, HELEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,028.90	\$1,847.13	\$181.77
33759	2010-07-19	0072-A	66743 LAVINE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$1,268.39	\$89.61
33759	2011-03-10	0044-A	20579 MANNING, DOROTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,104.30	\$1,057.44	\$46.86
33759	2011-04-16	0059-A	32980 MARQUEZ, IRENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,425.00	\$0.00	\$1,425.00
33759	2011-03-17	0062-A	22486 MCDANIELS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
33759	2011-02-24	0080-A	16342 MILES, CINDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$1,227.00	\$200.00
33759	2011-04-09	0029-A	30792 MONTE, LAURA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
33759	2011-03-28	0095-A	26041 MOREY, CYDNEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
33759	2011-01-11	0028-A	3625 MORRIS, KATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,509.40	\$1,416.50	\$92.90
33759	2011-04-26	0028-A	35444 MORRIS, KATHERINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,472.60	\$1,381.90	\$90.70
33759	2011-04-17	0093-A	33299 OROZCO, JIVIER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,512.00	\$0.00	\$1,512.00
33759	2011-03-26	0294-A	25614 PAQUIN, NICHOLAUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
33759	2011-04-18	0057-A	33303 PARK, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
33759	2011-02-27	0089-A	17562 PARKS, FRANCIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,431.20	\$1,342.97	\$88.23
33759	2010-08-27	0192-A	78141 PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
33759	2011-01-12	0074-A	4174 PHILLIPS, STEPHANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,338.00	\$1,188.00	\$150.00
33759	2011-04-03	0031-A	28447 PIAZZA, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,443.00	\$0.00	\$1,443.00
33759	2011-02-01	0009-A	8676 PILCHER, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,235.00	\$100.00
33759	2011-04-05	0288-A	33708 PITZER, SHARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
33759	2011-01-06	0059-A	1739 RAINY, JOELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$1,534.00	\$100.00
33759	2011-03-14	0058-A	21632 RIVHEY, ELMER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,328.10	\$1,239.45	\$88.65
33759	2010-07-23	0215-A	68284 ROCCO, MARIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,391.76	\$53.24
33759	2011-02-21	0057-A	15650 ROGERS, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,314.30	\$1,226.48	\$87.82
33759	2011-03-28	0103-A	26049 ROSE, WILSON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
33759	2011-03-25	0018-A	24171 RUBKE, CRYSTAL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,680.00	\$0.00	\$1,680.00
33759	2011-03-20	0029-A	22786 RUDOLPH, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,523.20	\$1,299.88	\$223.32
33759	2011-01-05	0284-A	1721 SARKISSIAN, MARTY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$200.00	\$882.00
33759	2011-03-02	0251-A	30199 SITTS, LYON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00
33759	2011-03-02	0253-A	30201 SITTS, LYON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,782.00	\$0.00	\$1,782.00
33759	2011-02-28	0030-A	17569 SMITH, HILDEGARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,033.70	\$947.52	\$86.18
33759	2010-11-04	0185-A	98216 STAFFORD, BYRON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
33759	2011-02-19	0255-A	15627 STAFFORD, BYRON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,410.00	\$0.00	\$1,410.00
33759	2011-02-20	0180-A	15641 STAFFORD, BYRON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
33759	2011-03-05	0042-A	19249 STAFFORD, BYRON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
33759	2010-08-07	0077-A	71957 STAYTON, LUCILLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$989.70	\$46.30
33759	2010-08-30	0175-A	78956 SULLIVAN, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,496.00	\$1,422.22	\$73.78
33759	2011-04-15	0081-A	32966 SVENSSON, MORGAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$253.00	\$0.00	\$253.00
33759	2011-02-26	0040-A	16367 TRILIEGL, TINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,264.40	\$1,175.62	\$88.78
33759	2011-02-27	0083-A	17556 TRILIEGL, TINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,332.70	\$1,243.78	\$88.92
33759	2011-04-18	0062-A	33308 TUCKER, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00
33759	2011-01-29	0039-A	7441 VOWINKEL, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
33759	2011-02-28	0032-A	17571 WAGONER, CARROLL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,129.60	\$1,072.43	\$57.17
33759	2011-01-20	0004-A	5173 WALKER, ALICE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,212.00	\$1,769.60	\$442.40
33759	2011-04-16	0057-A	32978 WARREN, ERIC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
33759	2011-03-02	0260-A	30208 WYATT, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
33759	2011-03-17	0072-A	22496 ZALESKI, LYNN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,417.80	\$1,323.80	\$94.00
33759	2011-04-07	0090-A	30760 ZENPEJAS, VERONICA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,634.00	\$0.00	\$1,634.00
33761	2011-02-02	0027-A	9247 ALLEN, BARBARA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,358.00	\$1,308.00	\$50.00
33761	2010-08-04	0021-A	71025 BEAUREGARD, JULIE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,059.00	\$972.14	\$86.86
33761	2011-04-05	0146-A	30212 BEAUREGARD, JULIE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,248.30	\$1,160.48	\$87.82
33761	2010-08-24	0220-A	77419 BECKMAN, DAVID	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,507.00	\$0.00	\$1,507.00
33761	2011-06-29	0024-A	56305 BUTTLER, DAVID	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00
33761	2009-05-06	0252-A	44140 DRAPER, KRISTINE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,726.00	\$1,637.40	\$88.60
33761	2011-05-24	0193-A	45921 GUYETTE, PATRICIA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00
33761	2011-05-10	0072-A	41596 GUYETTE, PATRICIA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00
33761	2011-03-14	0066-A	21640 HAYNESDORR, MARY	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,514.00	\$0.00	\$1,514.00
33761	2010-05-27	0251-A	51365 JOHNSTON, SANDRA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00
33761	2011-01-17	0036-A	4454 JOHNSTON, SANDRA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,292.00	\$1,184.27	\$107.73
33761	2011-05-27	0300-A	48045 JOYCE, SONJA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
33761	2011-06-13	0037-A	51427 JOYCE, SONJA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00
33761	2010-09-08	0168-A	81084 KALLAS, KATHERINE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,379.00	\$1,290.76	\$88.24
33761	2010-11-08	0159-A	99221 LAWRENCE, LARRY	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,450.00	\$0.00	\$1,450.00
33761	2011-03-05	0038-A	19245 MACDONALD, EVELIN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,054.40	\$980.19	\$74.21
33761	2011-03-06	0049-A	19250 MACDONALD, EVELIN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,040.60	\$0.00	\$1,040.60
33761	2011-03-13	0034-A	20838 MACDONALD, EVELIN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,061.30	\$973.48	\$87.82
33761	2010-12-22	0350-A	113052 NICHOLS, LAURA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,250.00	\$1,200.00	\$50.00
33761	2010-12-30	0019-A	114036 NICHOLS, LAURA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,585.00	\$1,535.00	\$50.00
33761	2011-02-14	0084-A	13331 PAVELICH, NICKOLAS	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,342.00	\$0.00	\$1,342.00
33761	2011-06-09	0093-A	50607 PENZEL, WILLIAM	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$761.00	\$0.00	\$761.00
33761	2011-04-19	0113-A	33871 RAMOS, JOSE	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,292.00	\$1,142.00	\$150.00
33761	2010-12-02	0170-A	105612 SNELSON, GREGORY	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00
33761	2010-11-30	0026-A	104319 SNOW, LEONARD	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,445.00	\$1,356.76	\$88.24
33761	2010-08-26	0206-A	77843 SPEARS, WILMA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,335.00	\$1,246.76	\$88.24
33761	2011-05-15	0064-A	43187 STONE, STEVEN	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,138.00	\$0.00	\$1,138.00
33761	2011-04-06	0245-A	30732 TEIGEN, SHELLEY	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,125.00	\$934.00	\$191.00

33761	2011-05-09	0079-A	41575 WHEELUS, JUDITH	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,332.70	\$1,243.78	\$88.92	
33761	2011-04-17	0103-A	33854 WHITSETT, WILLIAM	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,213.00	\$0.00	\$1,213.00	
33761	2010-03-21	0073-A	27814 WILLIAMS, JUANITA	BILL PATIENT	Collections - Bad Address	Sent to Collection	Sent to collections. Bad address.	\$1,514.00	\$1,464.00	\$50.00	\$19,091.28
34100	2011-05-16	0034-A	43216 ARNOLDI, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00	
34100	2011-04-28	0367-A	38439 BARBAGELATA, ABBY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
34100	2006-09-07	0196-A	80744 BAXLEY, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,152.00	\$0.00	\$1,152.00	
34100	2011-02-28	0039-A	17578 BAXLEY, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
34100	2011-03-30	0182-A	26987 BLEVINS, MATTHEW	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,151.00	\$920.80	\$230.20	
34100	2010-10-14	0160-A	91520 BRADT, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00	
34100	2011-04-06	0242-A	30729 BUGUERO, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,496.00	\$0.00	\$1,496.00	
34100	2011-04-29	0360-A	38947 BURGERT, PATRICK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
34100	2011-02-09	0004-A	10359 CABRERA, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00	
34100	2011-03-07	0072-A	19963 CAMPBELL, MICHELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$986.40	\$246.60	
34100	2010-07-14	0119-A	56460 CRUZ, VICTORIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00	
34100	2010-11-01	0260-A	97999 CRYER, CHAD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$1,393.00	\$75.00	
34100	2010-10-28	0303-A	96430 CUMMINGS, SHARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00	
34100	2011-05-12	0237-A	42849 DARLINGTON, NEVA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
34100	2010-11-09	0158-A	99716 DAVIS, PETER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$1,025.00	\$225.00	
34100	2011-03-24	0025-A	24161 DAWSON, TOSH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,163.30	\$1,075.48	\$87.82	
34100	2011-02-20	0178-A	15639 DOUGLAS, FRANK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,271.30	\$1,182.10	\$89.20	
34100	2011-04-07	0079-A	30749 EASLUCK, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34100	2011-04-02	0030-A	28430 ELIZABETH, GAARS LAND	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,302.00	\$961.60	\$340.40	
34100	2011-03-24	0023-A	24159 FAIRFIELD, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,242.50	\$1,118.12	\$124.38	
34100	2011-05-03	0012-A	39463 FISHER, NICHOLAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00	
34100	2010-05-06	0181-A	43872 FONSECA, NATHAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,374.00	\$400.00	\$974.00	
34100	2011-02-14	0071-A	12679 FRANCO, SYLVIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,283.20	\$1,197.71	\$85.49	
34100	2011-04-13	0026-A	31912 FRY, MARIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,470.30	\$1,379.73	\$90.57	
34100	2011-04-15	0074-A	32959 FRY, MARIAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,360.00	\$1,270.94	\$89.06	
34100	2011-07-25	0026-A	64828 GAMBOA, BLANCA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
34100	2010-11-08	0164-A	99706 GEMETTE, BEVERLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$1,133.35	\$145.65	
34100	2011-05-04	0237-A	40820 GILLIAN, LABAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
34100	2011-04-06	0237-A	30724 GOHN, BARBARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,723.00	\$0.00	\$1,723.00	
34100	2011-02-18	0071-A	14304 GOMES, ROCKNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,489.00	\$0.00	\$1,489.00	
34100	2010-08-06	0042-A	71351 HENSON, IMOGENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$1,110.00	\$100.00	
34100	2011-04-23	0155-A	35412 HILLIARD, TARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
34100	2011-01-17	0044-A	4462 HOWELL, JEFF	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,640.90	\$1,558.09	\$82.81	
34100	2011-03-31	0192-A	27662 JOLLY, ALYSSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,742.00	\$0.00	\$1,742.00	
34100	2011-04-07	0095-A	30765 JONES, BODIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
34100	2011-03-02	0247-A	30124 KARSKY, MILLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,220.80	\$1,129.55	\$91.25	
34100	2011-01-24	0022-A	6381 LANGIS, BRADLEY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34100	2010-12-25	0188-A	113100 LEAL, MARIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$1,050.08	\$77.92	
34100	2011-03-20	0035-A	22792 LINSEY, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,300.00	\$1,049.00	\$251.00	
34100	2011-03-03	0073-A	18919 LUELLEN, MELISA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,302.00	\$1,001.89	\$300.11	
34100	2011-04-20	0234-A	34835 MAREZ, CONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
34100	2011-05-04	0230-A	40813 MCCAULEY, JEWELLE ANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,013.00	\$0.00	\$1,013.00	
34100	2011-04-19	0282-A	41565 MCQUEEN, SYLVIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$508.00	\$0.00	\$508.00	
34100	2011-05-12	0243-A	42855 MEMRO, AARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,282.00	\$0.00	\$1,282.00	
34100	2011-02-25	0045-A	16358 MENNIE, IAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,185.00	\$150.00	
34100	2011-04-13	0032-A	31918 MILDER, SARAH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,318.90	\$1,230.80	\$88.10	
34100	2011-03-18	0029-A	22499 MILES, RUSSELL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,399.00	\$0.00	\$1,399.00	
34100	2011-05-14	0143-A	43173 MONDA, CAROLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00	
34100	2011-05-01	0210-A	38959 MORIN, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34100	2011-05-01	0212-A	38961 MORIN, MARK	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,825.00	\$0.00	\$1,825.00	
34100	2011-02-06	0024-A	10323 MORRIS, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,132.60	\$1,071.31	\$61.29	
34100	2011-05-03	0005-A	39447 NOVOTNY, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,077.40	\$0.00	\$1,077.40	
34100	2011-05-09	0075-A	41571 OSMER, KATHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00	
34100	2011-04-22	0095-A	34869 OSTERLING, MARKUS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
34100	2011-05-02	0166-A	38969 OWENS, JAMILE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,407.00	\$0.00	\$1,407.00	
34100	2011-05-20	0240-A	45686 PALOMO, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$646.00	\$0.00	\$646.00	
34100	2011-04-26	0032-A	35448 PAPPE, JAIRICKA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,384.00	\$0.00	\$1,384.00	
34100	2011-04-02	0026-A	28426 PECK, EDWARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,086.60	\$997.27	\$89.33	
34100	2011-04-20	0236-A	34837 REITH, GERALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00	
34100	2011-02-15	0059-A	12338 RUPSON, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,185.00	\$150.00	
34100	2011-05-06	0257-A	40854 SCOTT, TONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.00	\$0.00	\$1,121.00	
34100	2011-05-06	0249-A	40846 SETTLE, MICHELLE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00	
34100	2010-12-10	0163-A	107921 SHELFFO, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,345.00	\$0.00	\$1,345.00	
34100	2011-04-12	0006-A	31306 TEIFER, HARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,433.50	\$1,345.13	\$88.37	
34100	2011-05-13	0073-A	42861 TERSTEEGE, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34100	2010-11-27	0170-A	104282 UHLMAYER, JOSHUA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
34100	2010-10-27	0105-A	95070 VANCE, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,369.00	\$0.00	\$1,369.00	
34100	2011-04-23	0152-A	35409 VERMOLLEN, STEPHANIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00	
34100	2011-04-29	0358-A	38945 VICTORINO, MELISSA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,402.00	\$0.00	\$1,402.00	
34100	2011-04-03	0019-A	28435 WAGNER, CARROLL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$1,058.94	\$89.06	
34100	2011-04-03	0022-A	28438 WAGNER, CARROLL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,143.40	\$1,094.21	\$49.19	
34100	2011-04-18	0121-A	33855 WAGNER, CARROLL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,355.94	\$89.06	
34100	2011-03-29	0184-A	26969 WALLIS, THOMAS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,204.00	\$0.00	\$1,204.00	
34100	2011-04-03	0030-A	28446 WALLWORK, JOAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,433.50	\$1,345.13	\$88.37	
34100	2011-04-20	0227-A	34828 WARREN, 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	
34100	2011-04-24	0061-A	35425 WHITE, FRAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00	
34100	2011-01-17	0045-A	4463 WILSON, RANGER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,266.00	\$216.00	\$1,050.00	
34100	2011-05-07	0102-A	41106 WYATT, JENNIFER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34101	2011-05-26	0261-A	48026 ALFARO, YESENIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,420.00	\$0.00	\$1,420.00	
34101	2011-05-13	0077-A	42865 BOROVAC, KATHY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$0.00	\$1,269.00	
34101	2011-04-02	0031-A	28431 BRITTON, EDNA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,746.00	\$1,660.86	\$85.14	
34101	2011-05-13	0080-A	42868 CASTONGUAY, LAURENT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,191.60	\$1,174.29	\$17.31	
34101	2011-01-26	0037-A	7399 DRINKARD, DOROTHY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$1,158.31	\$87.69	
34101	2011-02-22	0068-A	15883 FELIX, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,022.20	\$949.91	\$72.29	
34101	2011-04-09	0028-A	30791 FELIX, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$1,202.69	\$86.31	
34101	2011-04-27	0401-A	38419 GRAY, ANN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$786.00	\$0.00	\$786.00	
34101	2010-11-18	0160-A	102206 KECK, JANICE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$0.00	\$1,445.00	
34101	2011-03-06	0055-A	19256 MACDONALD, EVELYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,038.30	\$0.00	\$1,038.30	
34101	2011-04-21	0096-A	34857 RUSSELL, TONYA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$		

34101	2011-02-21	0095-A	15876 SNOW, LEONARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.00	\$1,302.35	\$119.65
34101	2011-06-03	0273-A	49596 SNOW, LEONARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,339.60	\$1,250.27	\$89.33
34101	2011-05-12	0242-A	42854 VARGAS, FAITH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,266.00	\$0.00	\$1,266.00
34510	2010-11-25	0155-A	104250 ADDISON, MARIAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,187.00	\$1,101.51	\$85.49
34510	2008-09-23	0309-A	101427 AMODEO, RHONDA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,399.00	\$490.00	\$909.00
34510	2011-04-19	0103-A	33861 AQUINO, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,176.20	\$1,086.59	\$89.61
34510	2011-04-24	0062-A	35426 AQUINO, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,173.90	\$1,084.43	\$89.47
34510	2011-04-28	0369-A	38441 AQUINO, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,176.20	\$1,086.59	\$89.61
34510	2010-09-09	0219-A	81666 BAXTER, DONNA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,190.00	\$225.00	\$965.00
34510	2011-04-20	0237-A	34838 BEGLIN, EMILY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,358.00	\$679.00	\$679.00
34510	2011-05-28	0239-A	48061 BELLO, RANDY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
34510	2011-06-20	0041-A	53873 BENAVIDEZ, ANGEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
34510	2011-06-17	0080-A	53424 BLACKWELL, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00
34510	2011-03-24	0024-A	24160 BOISE, MARY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,539.00	\$0.00	\$1,539.00
34510	2010-11-07	0177-A	99210 BOWLING, RICHARD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
34510	2011-04-27	0403-A	38421 BOWMAN, ALEEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,454.20	\$1,409.59	\$44.61
34510	2010-08-31	0226-A	80357 BOYD, HAROLD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$4,923.00	\$4,715.79	\$207.21
34510	2011-05-07	0094-A	41098 BRISTOW, ELIZABETH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
34510	2011-04-20	0225-A	34826 BROWN, KENNETH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,562.00	\$0.00	\$1,562.00
34510	2011-05-23	0234-A	45708 BROWN, KENNETH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
34510	2011-04-27	0417-A	38435 BURNET, SARAH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,854.00	\$0.00	\$1,854.00
34510	2011-05-22	0246-A	45696 CHAPMAN, DAVID	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,330.40	\$1,241.62	\$88.78
34510	2011-05-23	0224-A	45698 CHAPMAN, DAVID	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,079.70	\$1,021.57	\$58.13
34510	2011-05-24	0201-A	45929 CHAPMAN, DAVID	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,075.10	\$986.45	\$88.65
34510	2011-03-10	0074-A	20809 CLACK, AARON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,319.00	\$0.00	\$1,319.00
34510	2010-12-14	0117-A	109109 CLINKENBEARD, STEPHANIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$996.80	\$249.20
34510	2011-05-22	0242-A	45692 CRUZ, JEANINIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
34510	2010-12-17	0188-A	110470 CUMMINGS, DEBORAH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$931.66	\$150.34
34510	2011-06-08	0266-A	51395 CUNNINGHAM, TRILBY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$495.00	\$0.00	\$495.00
34510	2011-03-31	0181-A	27649 DALE, LINDA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$1,240.60	\$204.40
34510	2011-02-02	0029-A	9249 DARNELL, JOHN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
34510	2011-06-07	0032-A	49644 DAVIS, JACK	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
34510	2011-04-14	0280-A	42016 DAVIS, STEVEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
34510	2011-03-04	0115-A	19241 DELUCCHI, ANITA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$70.00	\$1,265.00
34510	2011-05-23	0225-A	45699 DIAZ, MARINA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
34510	2011-04-04	0118-A	29772 DUNN, JONICA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,091.20	\$0.00	\$1,091.20
34510	2011-04-15	0079-A	32964 EAGLE, CLAYTON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,348.00	\$1,196.83	\$151.17
34510	2011-04-17	0085-A	33291 ELLIOTT, DOUGLAS	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,251.70	\$1,164.15	\$87.55
34510	2011-06-19	0043-A	53453 ENGLISH, BETTY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
34510	2010-12-09	0067-A	107521 FITZGERALD, KENNETH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$1,004.00	\$140.00
34510	2011-04-01	0243-A	28420 FOX, LAWRENCE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,654.00	\$1,604.00	\$50.00
34510	2011-06-17	0077-A	53421 FOORE, HALEY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
34510	2011-01-25	0070-A	7380 FRAGA, GEORGE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
34510	2010-12-23	0206-A	113070 FULBRIGHT, MARCELINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
34510	2011-02-07	0015-A	10337 FULBRIGHT, MARCELINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
34510	2011-03-17	0071-A	22495 FULBRIGHT, MARCELINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
34510	2011-06-15	0144-A	52999 GARCIA, LUZ	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,233.00	\$10.00	\$1,223.00
34510	2011-02-19	0266-A	15638 GARCIA, MARIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
34510	2011-05-17	0029-A	42322 GILLETTE, ROBERT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,486.40	\$1,394.87	\$91.53
34510	2011-01-26	0031-A	7393 GIORDANO, MARY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
34510	2011-03-17	0070-A	22494 GONZALES, MIKE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,514.00	\$1,336.20	\$177.80
34510	2011-01-05	0292-A	1729 GONZALEZ, MIGUEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
34510	2011-03-26	0360-A	26959 GOODE, SHAWN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,256.00	\$0.00	\$1,256.00
34510	2009-12-30	0238-A	130184 GRILLI, PAULINA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,207.00	\$265.00	\$942.00
34510	2011-03-19	0019-A	22437 HACKER, CLAUDIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00
34510	2010-11-07	0179-A	99212 HANCOCK, BENJAMIN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,680.00	\$389.00	\$1,291.00
34510	2011-06-16	0032-A	53013 HARPER, JOSHUA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,446.00	\$0.00	\$1,446.00
34510	2011-06-15	0143-A	52998 IVES, WESLEY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
34510	2011-01-19	0019-A	5068 JOHNSON, JONNY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,360.60	\$1,272.64	\$87.96
34510	2010-11-16	0243-A	101882 KARKSY, HERB	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,491.00	\$1,400.02	\$90.98
34510	2010-12-13	0005-A	108207 KARKSY, HERB	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,279.00	\$1,188.02	\$90.98
34510	2011-05-11	0205-A	42599 KARKSY, MILLIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,342.60	\$1,249.15	\$93.45
34510	2011-05-19	0083-A	44466 KARKSY, MILLIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,047.50	\$973.70	\$73.80
34510	2011-02-05	0024-A	10309 KIRKPATRICK, LORRAINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,125.00	\$40.00	\$1,085.00
34510	2010-06-26	0094-A	59954 KLOTZ, STEFAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,525.00	\$585.00	\$940.00
34510	2010-06-26	0098-A	59958 KLOTZ, STEFAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,680.00	\$485.00	\$1,195.00
34510	2011-04-23	0156-A	35413 LEPIRE, GISBERTE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00
34510	2010-08-18	0172-A	75333 LINDER, LANNY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$1,057.14	\$86.86
34510	2010-09-16	0203-A	83411 LINDER, LANNY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,422.00	\$1,298.13	\$123.87
34510	2011-03-09	0035-A	15904 LISZCZAKA, BRETT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00
34510	2011-03-26	0287-A	25607 LUNDY, MARIO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
34510	2011-06-03	0265-A	49587 LYNCH, SHAWN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
34510	2011-06-13	0040-A	51430 MANESS, GEORGE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
34510	2011-03-04	0114-A	19240 MARINO, GREG	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
34510	2011-05-12	0246-A	42858 MARTINI, JACK	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
34510	2011-06-19	0044-A	53454 MASON, APRIL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
34510	2011-04-03	0029-A	28445 MCDANIEL, HENRY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,358.00	\$1,086.40	\$271.60
34510	2011-04-03	0032-A	28448 MCDANIEL, HENRY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,746.00	\$1,396.80	\$349.20
34510	2011-06-20	0040-A	53872 MCDERMOTT, LAUREEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,174.00	\$0.00	\$1,174.00
34510	2011-05-25	0254-A	48008 MCGUIRE, MELISSA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
34510	2011-05-31	0210-A	48112 MENDOZA, JESUS	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,468.00	\$10.00	\$1,458.00
34510	2011-05-31	0213-A	48115 MENDOZA, JESUS	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,759.00	\$10.00	\$1,749.00
34510	2011-04-24	0405-A	41566 MOLINA, HENRY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$676.00	\$0.00	\$676.00
34510	2011-03-29	0181-A	26966 MONZO, JUSTINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,379.00	\$1,279.00	\$100.00
34510	2011-05-07	0095-A	41099 MORELLI, MELISSA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
34510	2011-05-25	0257-A	48011 NEAL, JOSEPH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
34510	2011-04-23	0164-A	35421 NORMAN, WILLIAM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,282.10	\$1,196.20	\$85.90
34510	2011-04-24	0064-A	35428 NOVOTNY, JAMES	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$1,245.94	\$89.06
34510	2011-05-16	0025-A	43207 NUNEZ, MIGUEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,512.00	\$0.00	\$1,512.00
34510	2011-03-11	0047-A	20822 PITZER, SHARON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00
34510	2011-04-06	0244-A	30731 PITZER, SHARON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
34510	2011-06-04	0183-A	49601 RAVENELLE, WILLIAM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00
34510	2011-06-07	0028-A	49640 REINSCHMIDT, PETER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
34510	2011-04-11	0022-A	31300 RICKETSON, RAYMOND	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,190.00	\$990.00	\$200.00

34510	2011-05-24	0187-A	45915 RIDDLE, SHIRLEY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,481.80	\$1,390.55	\$91.25	
34510	2011-05-23	0233-A	45707 ROCKS, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,397.10	\$1,304.34	\$92.76	
34510	2010-11-17	0182-A	101892 RODRIGUEZ, ERICKA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34510	2011-01-27	0032-A	7416 RODRIGUEZ, ERICKA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00	
34510	2011-02-05	0023-A	10308 RODRIGUEZ, ERICKA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,213.00	\$0.00	\$1,213.00	
34510	2011-02-21	0097-A	15878 RODRIGUEZ, ERICKA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,323.00	\$0.00	\$1,323.00	
34510	2011-06-15	0137-A	52992 ROGERS, TIM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34510	2011-04-05	0145-A	30211 ROSE, WILSON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00	
34510	2011-04-16	0050-A	32971 RUSSELL, JEFFREY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00	
34510	2010-10-28	0319-A	96446 SCHWIEGER, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00	
34510	2011-05-17	0017-A	43220 SELLERS, JUDITH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34510	2011-06-10	0028-A	50614 SHIELDS, AMBER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,184.00	\$0.00	\$1,184.00	
34510	2010-10-24	0203-A	95028 SHROYER, LAWRENCE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,273.00	\$0.00	\$1,273.00	
34510	2011-05-16	0036-A	43218 SIERAKOWSKI, HEATHER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,047.50	\$960.50	\$87.00	
34510	2011-05-20	0061-A	44494 SIERAKOWSKI, HEATHER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,444.70	\$1,297.78	\$146.92	
34510	2011-05-31	0215-A	48117 SIGARROA, ROBERT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34510	2011-04-02	0033-A	28433 SNYDER, TOM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,292.00	\$1,242.00	\$50.00	
34510	2011-05-29	0272-A	48085 SUAREZ, MARIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
34510	2011-06-11	0029-A	50630 SWANSON, DONFLD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,125.00	\$0.00	\$1,125.00	
34510	2011-04-19	0106-A	33864 THOMPSON, STUART	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,668.50	\$1,575.25	\$93.25	
34510	2011-03-22	0053-A	24135 ULRICH, ERICA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,148.00	\$998.00	\$150.00	
34510	2011-03-08	0052-A	19983 VILLARET, PHILIP	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,013.00	\$910.76	\$102.24	
34510	2011-04-28	0375-A	38447 WAGONER, CARROLL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,148.00	\$1,072.14	\$75.86	
34510	2011-04-28	0377-A	38449 WAGONER, CARROLL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,148.00	\$1,098.53	\$49.47	
34510	2011-04-21	0084-A	34845 WAITE, ELDON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,426.60	\$1,338.64	\$87.96	
34510	2011-04-16	0156-A	33853 WATSON, JIM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$1,002.10	\$56.90	
34510	2011-04-07	0084-A	30754 WERLINGER, ANDREW	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00	
34510	2011-06-14	0107-A	52356 WRIGHT, ERICA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34510	2011-04-01	0241-A	28418 ZEMKE, AUTUMN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,269.00	\$1,149.00	\$120.00	\$96,076.02
34511	2010-08-18	0170-A	75331 GARCIA, ALFONZO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,374.00	\$0.00	\$1,374.00	\$1,374.00
34903	2011-07-13	0025-A	60943 AMUNDSON, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,328.00	\$0.00	\$1,328.00	
34903	2011-07-15	0017-A	62076 ANNOTTI, DELANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$451.00	\$0.00	\$451.00	
34903	2011-06-12	0031-A	51404 ARNELL, LEO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,468.00	\$0.00	\$1,468.00	
34903	2011-03-12	0029-A	20831 ARNOLD, DORIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00	
34903	2011-06-03	0253-A	49575 BARKER, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,438.10	\$1,349.45	\$88.65	
34903	2011-06-22	0032-A	54269 BARR, GINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00	
34903	2011-06-13	0033-A	51423 BITTISILLIE, BENNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
34903	2011-06-25	0040-A	55391 BOTT, ANTOINETTE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
34903	2011-06-30	0171-A	58476 BRODSKY, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
34903	2011-07-12	0020-A	60399 CARR, ROBERT	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,138.00	\$0.00	\$1,138.00	
34903	2011-06-08	0221-A	50581 CHAPMAN, DAVID	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,273.70	\$1,179.29	\$94.41	
34903	2011-07-08	0034-A	59862 CONROY, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,315.00	\$0.00	\$1,315.00	
34903	2011-04-14	0273-A	42009 CORREIA, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,642.00	\$0.00	\$1,642.00	
34903	2011-06-20	0037-A	53869 CORREIA, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00	
34903	2011-05-28	0231-A	48053 CRUZ, MARTHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$884.00	\$221.00	
34903	2011-06-30	0122-A	58479 CURRAN, KERI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,320.00	\$0.00	\$1,320.00	
34903	2011-05-07	0103-A	41107 DEKRISTINA, LORI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,381.00	\$1,306.00	\$75.00	
34903	2011-03-08	0049-A	19980 DERESA, SHARON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00	
34903	2011-05-24	0199-A	45927 FABBRI, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,497.90	\$1,405.69	\$92.21	
34903	2011-06-11	0036-A	50637 FABBRI, CAROL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,168.70	\$1,078.41	\$90.29	
34903	2011-06-26	0020-A	55392 GILBERT, KAREEM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,848.00	\$0.00	\$1,848.00	
34903	2011-01-06	0065-A	1745 GILPIN, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
34903	2011-01-07	0212-A	3293 GILPIN, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
34903	2010-10-11	0185-A	90470 GRODZIK, MELVIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,422.00	\$1,390.14	\$31.86	
34903	2011-05-28	0241-A	48063 HARPER, ISOBEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,056.70	\$969.15	\$87.55	
34903	2011-06-20	0039-A	53871 HARPER, ISOBEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,031.40	\$945.36	\$86.04	
34903	2011-07-17	0018-A	62107 HAYES, AMANOA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
34903	2011-06-11	0033-A	50634 HENDERSEN, MARJORIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,065.90	\$997.80	\$68.10	
34903	2011-06-21	0051-A	54242 HENMAN, KAYLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
34903	2011-06-21	0063-A	54254 HITTE, CAROLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,293.60	\$1,207.01	\$86.59	
34903	2011-06-27	0016-A	55403 HITTE, CAROLYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,106.60	\$1,050.80	\$55.80	
34903	2010-11-02	0159-A	98011 HOWELL, CRYSTAL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,229.00	\$0.00	\$1,229.00	
34903	2011-06-23	0013-A	54280 HUDSON, GLENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
34903	2011-01-17	0040-A	4458 JOHNSTON, TRAVIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,289.00	\$0.00	\$1,289.00	
34903	2011-07-04	0160-A	59195 KINGSLEY, ALISHA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,379.00	\$0.00	\$1,379.00	
34903	2011-06-03	0269-A	49591 KRATZ, MARGARET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,176.30	\$1,081.62	\$94.68	
34903	2011-06-27	0021-A	55408 LEYBA, DONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
34903	2011-03-06	0056-A	19257 MAHEUX, ELIZABETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,211.60	\$1,120.90	\$90.70	
34903	2011-05-13	0078-A	42866 MARTIN, ROY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,185.00	\$150.00	
34903	2011-02-05	0022-A	10307 MENDIVIL, MARIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,151.00	\$91.00	\$1,060.00	
34903	2011-02-14	0063-A	12671 MERAZ, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,286.70	\$1,240.52	\$46.18	
34903	2011-06-29	0022-A	56303 NAVAIRETE RAMERIZ, SARA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
34903	2011-05-20	0063-A	44496 NOVOTNY, JAMES	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,065.90	\$1,008.59	\$57.31	
34903	2011-07-14	0030-A	61609 PETERSON, KELLY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
34903	2011-07-13	0031-A	60949 PHILLIPS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00	
34903	2011-07-04	0155-A	59180 POTIERCTURNER, KAILEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,194.00	\$0.00	\$1,194.00	
34903	2011-04-13	0020-A	31906 PRESLEY, DON	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$1,119.07	\$149.93	
34903	2011-04-12	0011-A	31311 RASBERRY, ADELE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,267.50	\$1,206.38	\$61.12	
34903	2011-05-25	0263-A	48017 RICHMOND, JASNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,070.50	\$0.00	\$1,070.50	
34903	2011-04-07	0085-A	30755 RIGGS, CYNTHIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,405.00	\$0.00	\$1,405.00	
34903	2011-06-21	0054-A	54245 RIVHEY, ELMER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,160.10	\$1,071.45	\$88.65	
34903	2011-06-28	0053-A	56288 ROBERTSON, TERRANCE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
34903	2011-06-05	0136-A	49609 ROCKS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,394.80	\$1,302.17	\$92.63	
34903	2011-06-18	0042-A	53429 ROCKS, MICHAEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,266.80	\$1,172.80	\$94.00	
34903	2010-10-06	0165-A	89029 SANCHEZ, SANDRA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00	
34903	2010-08-01	0050-A	70210 SENA, EVELYN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,012.86	\$46.14	
34903	2011-05-25	0265-A	48019 SIERAKOWSKI, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,281.30	\$1,134.11	\$147.19	
34903	2011-05-26	0263-A	48028 SIERAKOWSKI, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,127.30	\$1,070.27	\$57.03	
34903	2010-07-09	0128-A	63903 SIMPSON, PAUL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00	
34903	2011-04-19	0110-A	33868 TIGH, TIMOTHY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$914.49	\$420.51	
34903	2011-07-08	0041-A	59869 TULLY, STEPHEN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,302.00	\$0.00	\$1,302.00	
34903	2011-07-11	0030-A	60390 TYNN, SHELLI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
34903											

34903	2011-07-05	0053-A	59204 WOODMAN, TONY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00	
34903	2011-06-28	0045-A	56280 WRIGHT, LARRY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00	
34903	2011-05-25	0256-A	48010 YASUI, RICHARD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00	
34903	2011-06-12	0026-A	51399 ZEPPE, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,397.00	\$0.00	\$1,397.00	
34904	2011-06-10	0038-A	50624 ANDERSON, EDWARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	\$54,866.07
34904	2011-05-18	0059-A	44021 BOROVAC, KATHY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,315.00	\$0.00	\$1,315.00	
34904	2011-05-15	0074-A	43197 BRIGHT, KELLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,259.00	\$0.00	\$1,259.00	
34904	2011-09-28	0201-A	85021 BROWN, SHANNON	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
34904	2011-04-05	0147-A	30213 BUMPUS, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,680.00	\$0.00	\$1,680.00	
34904	2011-03-20	0027-A	22784 CAMBRA, RAYMOND	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,463.40	\$1,373.24	\$90.16	
34904	2011-06-15	0136-A	52991 DAVIS, TONIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
34904	2011-06-10	0034-A	50620 DUBUC, CHARLENE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,236.00	\$0.00	\$1,236.00	
34904	2010-11-08	0154-A	99216 ELIZABETH, JESSICA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,233.00	\$0.00	\$1,233.00	
34904	2011-06-12	0033-A	51406 ESCOBEDO, EVAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00	
34904	2011-07-23	0043-A	64813 FREENY, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$971.31	\$87.69	
34904	2011-05-25	0264-A	48018 HIRSHBERG, ARMARELLA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,164.80	\$0.00	\$1,164.80	
34904	2011-06-27	0019-A	55406 HOFFBECK, BARBARA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$1,139.00	\$150.00	
34904	2011-04-05	0154-A	30220 HOPPE, HENRY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,491.00	\$0.00	\$1,491.00	
34904	2010-05-24	0034-A	49408 JEFFERSON, THOMAS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,302.00	\$1,157.86	\$144.14	
34904	2011-06-11	0030-A	50631 JENSEN, ROBIN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,227.00	\$0.00	\$1,227.00	
34904	2011-04-17	0095-A	33301 JONES, WAYNE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
34904	2010-11-27	0172-A	104284 KECK, JANYCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$0.00	\$1,468.00	
34904	2011-09-01	0226-A	78135 KING, RONALD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
34904	2011-06-13	0042-A	51432 LAIRD, JOHN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
34904	2011-06-24	0115-A	55374 LAMBERT, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,410.50	\$1,323.50	\$87.00	
34904	2011-07-02	0441-A	59170 LAMBERT, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,428.90	\$1,340.80	\$88.10	
34904	2011-02-04	0019-A	9270 LAMONT, JERRY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,956.00	\$1,756.00	\$200.00	
34904	2011-07-21	0269-A	64761 LANGLEY, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,128.00	\$0.00	\$1,128.00	
34904	2011-05-16	0020-A	43202 LESLIE, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,289.00	\$0.00	\$1,289.00	
34904	2011-09-13	0195-A	80354 MACDONALD, EVELYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,056.70	\$0.00	\$1,056.70	
34904	2011-09-05	0210-A	78207 MANZANO ELIZONDO, SOLEIL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
34904	2011-03-30	0176-A	26981 MARTIN, GERALDINE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,300.50	\$1,213.50	\$87.00	
34904	2011-05-28	0233-A	48055 MCCULLY, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,403.60	\$1,317.01	\$86.59	
34904	2011-06-01	0314-A	49558 MCCULLY, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,401.30	\$1,314.85	\$86.45	
34904	2011-09-09	0248-A	79977 MCCULLY, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$949.69	\$86.31	
34904	2011-09-09	0250-A	79979 MCCULLY, BETTY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,106.60	\$1,059.60	\$47.00	
34904	2011-05-27	0296-A	48041 MCKENDRICK, JODY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,468.00	\$0.00	\$1,468.00	
34904	2011-04-13	0031-A	31917 MCKENDRICK, JODY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00	
34904	2011-07-10	0031-A	60373 MICHOFF, MARGARET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,299.17	\$1,149.17	\$150.00	
34904	2011-05-31	0214-A	48116 MULLEN, KAREN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$948.42	\$133.58	
34904	2011-06-05	0137-A	49610 MULLEN, KAREN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,223.00	\$979.37	\$243.63	
34904	2011-06-04	0180-A	49598 OSORIO, MITCHELL	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,358.00	\$0.00	\$1,358.00	
34904	2010-12-29	0007-A	113350 PIPER, JONATHAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$2,041.00	\$0.00	\$2,041.00	
34904	2011-04-25	0040-A	35434 PRAY, KELLY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
34904	2011-02-15	0304-A	18601 RICE, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,328.10	\$1,239.45	\$88.65	
34904	2011-03-26	0362-A	26961 RICE, GEORGE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,422.40	\$1,328.13	\$94.27	
34904	2011-05-03	0197-A	39846 ROBINSON, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,105.00	\$0.00	\$1,105.00	
34904	2010-01-04	0071-A	670 SEMKIW, WILLIAM	MEDICARE NEVADA	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$82.04	\$1,163.96	
34904	2010-01-17	0057-A	5004 SEMKIW, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,102.00	\$918.70	\$183.30	
34904	2011-04-26	0034-A	35450 SKIDMORE, LOVENA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,226.48	\$108.52	
34904	2011-05-28	0245-A	48067 SKIDMORE, LOVENA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,228.64	\$106.36	
34904	2011-06-30	0176-A	58473 SWINDALL, ROBERT	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,210.00	\$0.00	\$1,210.00	
34904	2011-07-11	0019-A	60379 THOMPSON, CODY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,402.00	\$909.13	\$492.87	
34904	2010-10-27	0096-A	95061 THOMPSON, MATTHEW	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$1,246.76	\$88.24	
34904	2011-07-14	0040-A	62069 VARGAS, MARIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,315.00	\$0.00	\$1,315.00	
34904	2011-04-12	0004-A	31304 WALIZER, HEIDI	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00	
34904	2011-07-14	0025-A	61604 WATRAS, ARLEEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
34904	2011-07-28	0278-A	67597 WATRAS, ARLEEN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00	
34904	2011-07-24	0033-A	64822 WEAVER, JAZZLYNN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
34904	2011-04-14	0275-A	42011 WHITNEY, TARA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$385.00	\$0.00	\$385.00	
34904	2011-06-11	0035-A	50636 WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
34904	2011-06-17	0081-A	53425 WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
34904	2011-07-01	0455-A	59153 WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,059.00	\$0.00	\$1,059.00	
34904	2011-07-02	0440-A	59169 WOOD, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
34904	2011-04-07	0093-A	30763 YI, SONG	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,246.00	\$0.00	\$1,246.00	
34904	2011-06-21	0067-A	54258 ZAMBRANA, JULISSA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$150.00	\$994.00	\$50,829.32
35274	2011-08-18	0014-A	72616 BURCHIEL, RICHARD	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,302.00	\$0.00	\$1,302.00	
35274	2011-03-03	0077-A	18923 CAMACHO, NATALIE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00	
35274	2011-07-15	0019-A	62078 CARROLL, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$865.60	\$216.40	
35274	2011-08-16	0065-A	72284 CARROLL, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$445.27	\$636.73	
35274	2011-08-25	0194-A	75223 CARROLL, DAVID	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$445.27	\$889.73	
35274	2011-08-16	0068-A	72287 CARROLL, NANCY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,445.00	\$445.27	\$999.73	
35274	2011-07-26	0022-A	63555 CEDILLO, JOSE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,312.00	\$0.00	\$1,312.00	
35274	2011-08-30	0052-A	76313 COTSONIS, DINOS	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
35274	2010-11-21	0203-A	102843 CRAIN, JAMES	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,266.00	\$0.00	\$1,266.00	
35274	2011-06-19	0029-A	53439 CRAWFORD, MELODEE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,335.00	\$0.00	\$1,335.00	
35274	2011-11-04	0023-A	94176 DOLLAR, DANA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$610.00	\$0.00	\$610.00	
35274	2011-08-05	0243-A	69622 HENSLEY, MAROLYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
35274	2011-09-15	0020-A	80376 HENSLEY, MAROLYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,036.00	\$0.00	\$1,036.00	
35274	2011-09-20	0391-A	91988 HENSLEY, MAROLYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,144.00	\$0.00	\$1,144.00	
35274	2011-06-28	0052-A	56287 JUDY, TIMOTHY	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,167.00	\$0.00	\$1,167.00	
35274	2011-08-14	0061-A	71205 JUNGLEN, ALYSON	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,082.00	\$0.00	\$1,082.00	
35274	2011-05-10	0062-A	41586 KECK, JANYCE	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,184.00	\$0.00	\$1,184.00	
35274	2011-08-15	0066-A	72023 KNOLL, KRAIG	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,181.00	\$0.00	\$1,181.00	
35274	2011-07-20	0031-A	63213 MELANAPHY, SHAWN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,269.00	\$0.00	\$1,269.00	
35274	2011-07-03	0313-A	59181 MILLER, BRIAN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,338.00	\$0.00	\$1,338.00	
35274	2011-07-20	0036-A	63218 MUNOZ, ANTONIO	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,399.00	\$0.00	\$1,399.00	
35274	2011-05-19	0096-A	44479 NOORDA, TANIA	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,356.00	\$0.00	\$1,356.00	
35274	2011-09-22	0369-A	83614 RICHARDS, SHILOH	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,624.00	\$0.00	\$1,624.00	
35274	2011-08-16	0066-A	72285 ROSS, KATHRYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,284.40	\$1,068.76	\$215.64	
35274	2011-09-14	0057-A	80357 ROSS, KATHRYN	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.	\$1,321.50	\$1,235.87	\$85.63	
35274	2011-04-15	0251-A	33851 SMITH, WILLIAM	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coll	Sent to collections. Bad address.</				

35274	2011-11-11	0191-A	97112 YOUNG, JANET	BILL PATIENT	Collections - Bad Address	Pend Referral to External Coli	Sent to collections. Bad address.	\$1,217.00	\$0.00	\$1,217.00	\$29,843.01
35275	2011-07-25	0032-A	64834 ADRIAN, ANDREW	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
35276	2011-06-05	0135-A	49608 ANDREWS, NICOLE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,657.00	\$0.00	\$1,657.00	
35277	2011-06-03	0261-A	49583 ATCHIAN, PHILIP	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,289.00	\$1,089.00	\$200.00	
35278	2011-07-23	0040-A	64810 AUSTIN, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
35279	2011-05-31	0212-A	48114 AVALOS, CINTHIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,323.00	\$0.00	\$1,323.00	
35280	2011-02-10	0028-A	11543 BAKER, PAULA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$1,008.74	\$50.26	
35281	2011-08-07	0082-A	69662 BARKER, DANIEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$605.00	\$0.00	\$605.00	
35282	2011-07-15	0020-A	62079 BARRETT, PATRICIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,072.80	\$984.29	\$88.51	
35283	2011-06-20	0038-A	53870 BARTA, MARSHA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,125.00	\$1,068.10	\$56.90	
35284	2011-03-29	0190-A	28975 BARTH, TAYLOR	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$739.69	\$342.31	
35285	2011-07-29	0033-A	66451 BEALS, MILES	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,818.00	\$0.00	\$1,818.00	
35286	2011-07-26	0029-A	65362 BEAM, MORGAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00	
35287	2011-06-21	0065-A	54256 BERTLES, JOSEPH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,180.90	\$0.00	\$1,180.90	
35288	2011-01-14	0062-A	4424 BONES, ELSIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,371.80	\$1,318.72	\$53.08	
35289	2010-10-23	0239-A	95021 BROWNLEE, IVA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00	
35290	2011-08-09	0045-A	69695 BRUMETTE, RICHARD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
35291	2011-03-07	0072-A	19963 CAMPBELL, MICHELLE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,233.00	\$986.40	\$246.60	
35292	2011-05-14	0146-A	43176 CEDERGREN, DEENA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,162.40	\$1,073.62	\$88.78	
35293	2011-02-10	0021-A	11536 CERVANTES, SUZANNE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,877.00	\$0.00	\$1,877.00	
35294	2011-07-15	0027-A	62086 CHACON DE ELIZONDO, RAMONA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,583.00	\$0.00	\$1,583.00	
35295	2011-08-01	0237-A	68603 DIAZ, MARINA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
35296	2011-05-28	0232-A	48054 FLYNN, JARED	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
35297	2010-06-17	0182-A	57932 FOSTER, GUY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,233.00	\$850.00	\$383.00	
35298	2011-08-06	0104-A	69647 GABY, FRANK	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,381.00	\$0.00	\$1,381.00	
35299	2011-01-13	0055-A	4187 GIORDANO, MARY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$459.00	\$0.00	\$459.00	
35300	2011-05-12	0284-A	63854 GOMEZ, JACKIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00	
35301	2011-08-10	0050-A	70098 GOMEZ, JACKIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00	
35302	2011-07-30	0282-A	67954 GREGOR, DANNY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
35303	2010-07-17	0168-A	66312 HAGUE, EARLENE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,184.00	\$0.00	\$1,184.00	
35304	2010-09-01	0161-A	79880 HAGUE, EARLENE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,161.00	\$0.00	\$1,161.00	
35305	2011-07-31	0276-A	68190 HALL, JARED	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,723.00	\$0.00	\$1,723.00	
35306	2011-06-11	0356-A	63856 HAMMOND, WILLIAM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,422.00	\$0.00	\$1,422.00	
35307	2011-03-22	0045-A	24127 HEINE, ROBERT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,537.00	\$1,387.00	\$150.00	
35308	2011-07-19	0021-A	62493 HERRING, JC	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,086.60	\$967.69	\$118.91	
35309	2011-07-07	0040-A	59852 HOUSE, DALE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00	
35310	2011-06-15	0146-A	53001 HOUSLEY, JUDITH	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$708.00	\$374.00	
35311	2011-06-08	0213-A	50573 HUGHEY, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,167.00	\$0.00	\$1,167.00	
35312	2010-12-17	0186-A	110468 JACINTO, MEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,036.00	\$836.00	\$200.00	
35313	2011-07-02	0449-A	59178 JORGENSEN, GEORGE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,759.00	\$0.00	\$1,759.00	
35314	2011-08-01	0243-A	68609 MARTINEZ, JAYLEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,258.00	\$0.00	\$1,258.00	
35315	2011-03-31	0182-A	27650 MARTINEZ, MEGAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00	
35316	2011-06-02	0332-A	49562 MCCAIN, MARY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,378.00	\$1,378.00	\$200.00	
35317	2011-06-22	0025-A	54262 MCCARTNEY, LYLE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,190.00	\$1,040.00	\$150.00	
35318	2011-05-23	0232-A	45706 MCCAULEY, LEA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
35319	2011-06-10	0040-A	50626 MCCLELLAN, ROGER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,210.00	\$1,060.00	\$150.00	
35320	2011-04-08	0042-A	30779 MCCOY, CLIFFORD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00	
35321	2011-06-09	0086-A	50600 MCCOY, CLIFFORD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,333.00	\$0.00	\$1,333.00	
35322	2011-07-21	0284-A	64776 MENDES, STEPHEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,491.00	\$0.00	\$1,491.00	
35323	2011-06-06	0019-A	49617 MITCHELL, MARGARET	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,404.00	\$1,123.20	\$280.80	
35324	2011-06-06	0017-A	49615 MITCHELL, TINA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
35325	2011-07-17	0017-A	62106 MOLLESON, TIMOTHY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,127.90	\$1,054.37	\$73.53	
35326	2011-07-21	0291-A	64783 PADILLA, CHELSIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,151.00	\$0.00	\$1,151.00	
35327	2010-02-02	0248-A	11491 PERKINS, RICHARD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,703.00	\$1,303.00	\$400.00	
35328	2011-07-28	0281-A	67600 PETERS, WILLIAM	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
35329	2011-07-25	0028-A	64830 POIRIER, THOMAS	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,259.00	\$0.00	\$1,259.00	
35330	2011-07-03	0316-A	59184 PUCHERT, LARRY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,667.70	\$1,541.40	\$126.30	
35331	2011-08-05	0245-A	69624 RAGAN, SKYLER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00	
35332	2011-07-22	0151-A	64794 RAMIREZ, ARTURO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00	
35333	2011-04-29	0352-A	38939 REYES, LATANIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,358.00	\$1,208.00	\$150.00	
35334	2011-08-01	0242-A	68608 REYNOLDS, WALTRAUD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,450.00	\$0.00	\$1,450.00	
35335	2011-07-03	0312-A	59180 ROBERTS, JEFFREY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,265.20	\$1,219.22	\$45.98	
35336	2011-07-05	0050-A	59201 ROBERTS, JEFFREY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,360.30	\$1,314.73	\$45.57	
35337	2011-06-28	0047-A	56282 ROCKS, MICHAEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,397.10	\$1,304.34	\$92.76	
35338	2011-08-09	0040-A	69690 ROHRBAUGH, FRANKIE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00	
35339	2011-05-28	0246-A	48068 ROMERO, RICHARD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,351.00	\$0.00	\$1,351.00	
35340	2011-06-17	0076-A	53420 ROWLAND, GEORGE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,335.00	\$0.00	\$1,335.00	
35341	2011-04-16	0053-A	32974 SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
35342	2011-06-10	0027-A	50613 SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
35343	2011-08-20	0014-A	72644 SAENZ, SERGIO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00	
35344	2011-08-16	0186-A	72604 SANCHEZ, MARIBEL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
35345	2011-06-16	0027-A	53008 SAVIDAN, CHRISTINE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,412.00	\$1,262.00	\$150.00	
35346	2011-06-27	0012-A	55399 SCHRUPP, ROONEY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,316.60	\$1,228.64	\$87.96	
35347	2011-07-28	0277-A	67596 SCOTT, EMILY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00	
35348	2011-05-31	0209-A	48111 SCOTT, LYNN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$1,295.00	\$150.00	
35349	2011-05-27	0294-A	48039 SHULL, SHANE	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,061.30	\$973.48	\$87.82	
35350	2011-07-01	0458-A	59156 SIERAKOWSKI, HEATHER	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,700.00	\$1,608.80	\$91.20	
35351	2011-07-09	0049-A	60366 SNOW, LEONARD	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,472.60	\$1,381.90	\$90.70	
35352	2011-06-13	0035-A	51425 SONGER, SHEILA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00	
35353	2011-06-19	0034-A	53444 SOUZA, VICTORIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,445.00	\$1,295.00	\$150.00	
35354	2011-06-27	0015-A	55402 SPIKER, ROBERT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,381.00	\$1,181.00	\$200.00	
35355	2011-06-09	0097-A	50611 THYNE, KATHLEEN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,302.00	\$0.00	\$1,302.00	
35356	2010-12-10	0166-A	107924 TRACY, DAVIDSON	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,184.00	\$13.27	\$1,170.73	
35357	2011-06-24	0119-A	55378 TREJO, MARIA	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,440.40	\$1,351.62	\$88.78	
35358	2011-08-03	0057-A	68632 TURNER, WES	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00	
35359	2011-07-29	0243-A	67621 VARINOSTON, NANCY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00	
35360	2011-05-12	0244-A	42856 VARNER, CARROL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,222.30	\$0.00	\$1,222.30	
35361	2011-01-24	0018-A	6377 WALTON, DOROTHY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,038.30	\$951.85	\$86.45	
35362	2011-05-03	0016-A	39468 WASKO, SUSAN	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$495.00	\$0.00	\$495.00	
35363	2011-03-07	0278-A	58433 WESTERMAN, SCOTT	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,376.00	\$0.00	\$1,376.00	
35364	2011-06-09	0098-A	50612 WIGGINS, RICO	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,354.00	\$0.00	\$1,354.00	
35365	2011-06-28	0046-A	56281 WINKLER, NANCY	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,052.10	\$978.03	\$74.07	
35366	2011-03-17	0065-A	22489 WYATT, CHERYL	BILL PATIENT	Collection Agency External	Sent to Collection	Sent to collections. No patient response.	\$1,312.00	\$0.00	\$1,312.00	
35367	201										