

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

Date Submitted: 08/12/2014

Agenda Date Requested: 08/21/2014

Time Requested: 5 minutes

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 \$552,503.94 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 \$552,503.94 in uncollectible accounts receivable.

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

There presently exists a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by Wittman Enterprises, the ambulance contractor. Wittman used all reasonable collection efforts available to them to obtain these funds. Most of the uncollectible amounts are due from transient individuals 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 \$552,503.94.

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from January 1, 2014 through June 30, 2014.

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 \$552,503.94


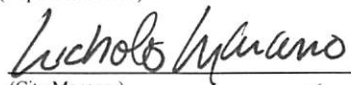


Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$552,503.94.

Alternatives:

- 1) Reject Application
- 2)Mod Application

Prepared By: Nick Providenti
Stacey Giomi

Reviewed By: 
(Department Head)
: 
(City Manager)
: 
(District Attorney)
: 
(Finance Director)

Date: 8/12/14

Date: 8/12/14

Date: 8/12/14

Date: 8/12/14

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

EMS Billing Accounts Assigned to Collection

January 1-June 30, 2014

Number of Accounts Assigned to Collection: 697

Total Balance Due of Accounts Assigned to Collection: \$552,503.94

<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
ADAMS, SCOTT	12/18/2013	340109	138129	\$1,532.00	No response from patient regarding balance due on account.
AKENHEAD, JOHN	1/12/2014	9320	140294	\$92.76	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ALEXIUS, BERNICE	11/5/2013	301682	137124	\$96.84	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ALLEN, TINA	10/14/2013	278531	136625	\$1,292.00	No response from patient regarding balance due on account.
ALLEN, TINA	10/29/2013	294927	136972	\$1,292.00	No response from patient regarding balance due on account.
ALLEN, TINA	11/8/2013	302522	137187	\$1,402.00	No response from patient regarding balance due on account.
ALLEN, WILLIAM	10/27/2013	294890	136932	\$1,802.00	No response from patient regarding balance due on account.
ALMOND, RICHARD	8/9/2013	210101	135073	\$94.57	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ANDERSON, ASHLEIGH	10/7/2013	272512	136439	\$1,128.00	No response from patient regarding balance due on account.
ANGLIN, EDELL	5/18/2012	356327	1224302	\$209.00	No response from patient regarding balance due on account.
AQUINO, MICHAEL	8/25/2013	226584	135460	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
AQUINO, MICHAEL	9/1/2013	238135	135635	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ARCHULETTA, GEOFFARY	10/29/2013	294922	136978	\$1,271.00	No response from patient regarding balance due on account.
ARONSON, NEIL	9/15/2013	248368	135943	\$986.00	No response from patient regarding balance due on account.
AUE, SEAN	7/6/2013	177586	134293	\$503.00	No response from patient regarding balance due on account.
AUGULIS, PEARL	6/13/2012	357537	1226751	\$72.85	No response from patient regarding balance due on account.
AVEIRO, NATHAN	8/4/2013	205819	134963	\$1,890.00	No response from patient regarding balance due on account.
VERY, RICHARD	11/14/2013	307119	137329	\$92.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
AXELROD, DANNIE	6/28/2012	358136	1227755	\$1,082.00	No response from patient regarding balance due on account.
AYERS, DONOVAN	7/26/2013	196521	134750	\$1,339.00	No response from patient regarding balance due on account.
BACCELLI, KYONG	1/1/2014	2576	140008	\$92.86	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BACCOCH, MICHAEL	10/26/2013	294857	136884	\$1,167.00	No response from patient regarding balance due on account.
BAILEY, YVONNE	1/20/2012	352308	124945	\$1,877.00	No response from patient regarding balance due on account.
BAKER, PAULA	2/12/2014	45516	140962	\$50.84	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BAKER, ROBERT	8/25/2013	226574	135443	\$1,555.00	Mail returned - no forwarding address provided.ed - no forwarding address provided. - no forwarding address provided.
BAKER, ROBERT	8/27/2013	233234	135499	\$1,250.00	Mail returned - no forwarding address provided.ed - no forwarding address provided. - no forwarding address provided.
BALDRIDGE, KATHY	10/22/2013	292752	136799	\$11.50	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BALDRIDGE, KATHY	11/8/2013	302531	137201	\$1,427.00	No response from patient regarding balance due on account.
BALOG, PAULA	4/17/2013	96013	132463	\$1,151.00	farmers pd to attorney w/No response from patient regarding balance due on account.
BALZER, CHARLES	12/12/2012	374082	0128264	\$92.41	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BALZER, CHARLES	12/23/2013	347214	138250	\$1,358.00	No response from patient regarding balance due on account.
BARAJAS, GEORGE	11/26/2013	317111	137621	\$1,121.00	No response from patient regarding balance due on account.
BARKER, DANIEL	10/4/2012	291845	0126652	\$97.61	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BASHAM, ROBERT	11/16/2013	307169	137382	\$1,489.00	Mail returned - no forwarding address provided.
BEAM, MORGAN	3/12/2012	354258	1216820	\$1,312.00	No response from patient regarding balance due on account.

EMS Billing Accounts Assigned to Collection

January 1-June 30, 2014

<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
BEER, GEOFFREY	10/18/2013	286765	136698	\$131.03	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BELL, THOMAS	11/17/2013	307188	137411	\$93.58	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BELTZ, PAULINE	1/13/2014	11479	140324	\$90.47	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BENAVIDEZ, BRENT	10/29/2013	294919	136962	\$1,246.00	No response from patient regarding balance due on account.
BENITEZ, STEPHANIE	11/3/2013	301630	137086	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BENNETT, WILLIAM	10/22/2013	292749	136785	\$1,059.00	No response from patient regarding balance due on account.
BIBEAU, EDITH	10/17/2013	285250	136689	\$1,148.00	No response from patient regarding balance due on account.
BICKEL, MICHAEL	12/4/2013	323060	137768	\$1,167.00	No response from patient regarding balance due on account.
BITISILLIE, BENNIE	9/26/2013	257651	136204	\$1,144.00	No response from patient regarding balance due on account.
BLAIS, WILLIAM	4/3/2013	78936	132160	\$1,082.00	No response from patient regarding balance due on account.
BLAIS, WILLIAM	4/10/2013	86189	132293	\$1,167.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	6/13/2013	153148	135744	\$393.00	Medicare denied. No response from patient regarding balance due on account.
BLANCHARD, DANIEL	6/24/2013	167320	134000	\$198.00	Medicare denied. No response from patient regarding balance due on account.
BLANCHARD, DANIEL	6/27/2013	170800	134055	\$393.00	Medicare denied. No response from patient regarding balance due on account.
BLANCHARD, DANIEL	8/1/2013	204778	134899	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	9/24/2013	257617	136167	\$459.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	12/18/2013	340119	138136	\$198.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/6/2014	6764	140154	\$198.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/10/2014	6926	140246	\$503.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/23/2014	19891	140495	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/24/2014	19912	140535	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/28/2014	22608	140630	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/29/2014	24488	140653	\$198.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/31/2014	27535	140699	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	2/5/2014	32056	140794	\$393.00	No response from patient regarding balance due on account.
BLANCHARD, DANIEL	1/22/2014	18040	140480	\$393.00	No response from patient regarding balance due on account.
BLAY, JOSEPH	6/18/2012	357837	1227308	\$1,144.00	No response from patient regarding balance due on account.
BLUE, REGINALD	2/24/2013	36800	0131337	\$1,256.00	No response from patient regarding balance due on account.
BLUE, REGINALD	3/30/2013	74875	132078	\$1,269.00	No response from patient regarding balance due on account.
BOHANNAN, MARY	5/21/2013	125543	133219	\$90.46	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BOHANNAN, MARY	7/3/2013	176458	134222	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BOHLKEN, LINDA	8/19/2013	220190	135309	\$1,335.00	Medicare denied. No response from patient regarding balance due on account.
BOLING, JAMIE	6/4/2013	140650	133516	\$1,404.00	Insurance paid \$1,053.00 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
BOLING, XAVIER	1/24/2013	13590	0130596	\$1,446.00	Insurance paid \$516.39 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
BOWMAN, ALEEN	8/9/2013	210100	135075	\$89.89	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BOYD, LARRY	11/19/2012	343860	127725	\$1,532.00	No response from patient regarding balance due on account.
BOYD, LARRY	12/20/2012	383518	128440	\$1,532.00	No response from patient regarding balance due on account.
BOYLE, KEVIN	9/19/2013	251599	136042	\$1,059.00	No response from patient regarding balance due on account.
BOYLE, KEVIN	12/30/2013	351213	138435	\$1,059.00	No response from patient regarding balance due on account.

EMS Billing Accounts Assigned to Collection

January 1-June 30, 2014

<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
BRAUN, JEREMIA	6/21/2013	160465	133938	\$124.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BREN, TAUNIA	8/14/2013	218643	135203	\$1,144.00	No response from patient regarding balance due on account.
BRIGHT, KELLY	9/1/2013	238123	135615	\$77.68	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BRISTOW, ELIZABETH	11/28/2013	319087	137647	\$1,453.00	Mail returned - no forwarding address provided.
BROUGHTON, RONDA	2/2/2013	19562	0130804	\$1,258.00	No response from patient regarding balance due on account.
BROWN, NACOLLE	10/7/2013	272513	136456	\$50.43	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BROWN, NACOLLE	11/7/2013	302529	137175	\$92.87	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BUDDECKE,	12/10/2013	330012	137936	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BUDDECKE,	12/22/2013	344377	138232	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BURDICK, DAVID	9/1/2013	238137	135631	\$1,700.00	No response from patient regarding balance due on account.
BURGMAN, COREY	9/4/2013	238171	135683	\$1,532.00	No response from patient regarding balance due on account.
BURK, JASON	7/4/2013	176472	134231	\$400.40	Insurance paid its portion of the account. No response from patient regarding balance due on account.
BURKE, PATRICIA	4/24/2013	102272	132632	\$80.75	Medicare paid its portion of the account. No response from patient regarding balance due on account.
BYRD, GWENDOLYN	9/18/2013	251584	136025	\$1,013.00	Mail returned - no forwarding address provided.ed - no forwarding address provided. - no forwarding address provided.
CALANDRA, JUDITH	7/24/2013	194858	134720	\$1,190.00	No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	4/18/2013	96036	132488	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	6/2/2013	140472	133479	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	10/15/2013	280974	136647	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	10/18/2013	286775	136711	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CALLAWAY, KATHRYN	11/27/2013	317121	137639	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CALLI, DANIEL	7/4/2013	176464	134233	\$1,207.00	No response from patient regarding balance due on account.
CAMACHO, MARIELA	10/16/2013	285230	136655	\$90.75	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CAMERON, JACK	2/14/2012	353678	1210037	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CAMPBELL, DAVID	8/25/2013	226576	135445	\$393.00	No response from patient regarding balance due on account.
CAMPBELL, DAVID	9/10/2013	244743	135816	\$393.00	No response from patient regarding balance due on account.
CAMPBELL, GREGORY	10/18/2013	286766	136699	\$90.46	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CANFIELD, CHRIS	8/9/2013	210103	135077	\$90.89	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CAPLETTE, SAMUEL	7/3/2013	176451	134210	\$1,144.00	No response from patient regarding balance due on account.
CARPENTER, KELLE	5/9/2013	113342	132976	\$250.00	insurance pd No response from patient regarding balance due on account.
CARRICK, JONATHAN	3/3/2013	45637	131469	\$275.68	No response from patient regarding balance due on account.
CASTRO, CAMERINA	6/20/2013	160446	133905	\$1,294.00	Insurance paid its portion of the account to deductible. No response from patient regarding balance due on account.
CATALFAMO, CHARLES	7/11/2013	181668	134420	\$93.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CATALFAMO, CHARLES	7/16/2013	188509	134535	\$92.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CERVANTEZ, MARICEL	6/8/2013	144319	133619	\$1,105.00	No response from patient regarding balance due on account.
CHAMBERLIN, SHELBY	11/3/2013	301634	137079	\$686.49	insurance pd No response from patient regarding balance due on account.
CHERRY, KATHLEEN	12/4/2013	324578	137782	\$1,471.00	No response from patient regarding balance due on account.
CHERRY, KATHLEEN	12/4/2013	324592	137789	\$1,634.00	No response from patient regarding balance due on account.
CHRISTENSEN, RENEE	3/21/2013	67760	131860	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.

EMS Billing Accounts Assigned to Collection

January 1-June 30, 2014

<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
CHRISTENSON, MARJORIE	1/1/2014	2566	140021	\$91.33	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CHRISTENSON, MARJORIE	1/5/2014	4288	140013	\$91.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CLAIR, TODD	4/1/2011	353850	1128414	\$185.00	No response from patient regarding balance due on account.
CLAIR, TODD	3/27/2012	354566	121900123	\$885.00	No response from patient regarding balance due on account.
CLAIR, TODD	11/25/2012	345837	127851	\$1,210.00	No response from patient regarding balance due on account.
CLAIR, TODD	3/22/2013	67798	131911	\$1,185.00	No response from patient regarding balance due on account.
CLARK, JOHN	12/29/2013	351200	138428	\$95.06	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CLARK, KRISTIN	10/28/2013	294911	136949	\$1,082.00	No response from patient regarding balance due on account.
CLAUSSEN, CINTHIA	9/30/2013	262702	136285	\$1,578.00	No response from patient regarding balance due on account.
CLEMENT, MARGARET	12/26/2013	349296	138353	\$1,704.00	No response from patient regarding balance due on account.
CLOSE, IVA	11/14/2013	307114	137322	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CLOSE, IVA	12/24/2013	348206	138275	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CONEY, CHARLENE	6/1/2013	136413	133458	\$1,125.00	No response from patient regarding balance due on account.
CONNET, KIRK	9/10/2013	244734	135817	\$1,144.00	Mail returned - no forwarding address provided.
CONNOLLY, THEODORE	1/17/2014	14822	140399	\$1,473.00	No response from patient regarding balance due on account.
CONROY, LINDA	7/23/2013	194829	134682	\$1,147.00	No response from patient regarding balance due on account.
CONTI, JOSEPH	9/19/2013	251594	136047	\$1,335.00	No response from patient regarding balance due on account.
CONTRERAS, CYNTHIA	8/29/2013	234354	135555	\$1,246.00	No response from patient regarding balance due on account.
COOPER, TAWNY	11/29/2013	319067	137668	\$1,354.00	No response from patient regarding balance due on account.
COPELAND, JANE	10/26/2013	294862	136899	\$1,167.00	No response from patient regarding balance due on account.
COPELAND, JANE	10/26/2013	294877	136911	\$1,634.00	No response from patient regarding balance due on account.
CORLISS COMER, JEAN	4/21/2012	355512	1222119	\$1,496.00	No response from patient regarding balance due on account.
CORRALES, HENDRY	10/26/2013	294878	136912	\$1,308.00	Mail returned - no forwarding address provided.
CRAGG, BETTY	11/5/2013	301660	137134	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
CRAGG, BETTY	11/19/2013	309384	137457	\$1,424.00	No response from patient regarding balance due on account.
CRANE, MARILYN	5/4/2013	109555	132868	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
CRISMON, JOYCE	8/9/2013	210098	135066	\$1,516.00	No response from patient regarding balance due on account.
CURTIS, EDITH	11/11/2013	304369	137245	\$1,167.00	No response from patient regarding balance due on account.
CUTHILL, KYLE	7/2/2013	175158	134183	\$1,207.00	No response from patient regarding balance due on account.
DABE, NICHELLE	6/4/2012	357313	1226337	\$1,302.00	No response from patient regarding balance due on account.
DAGGETT, NATHAN	8/29/2013	234326	135550	\$1,246.00	No response from patient regarding balance due on account.
DALY, CLAIRE	7/15/2013	184291	134527	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DAMERS, WILLIAM	3/1/2014	60166	141325	\$1,532.00	Mail returned - no forwarding address provided.
DANAHY, MARK	11/18/2013	308566	137425	\$1,059.00	No response from patient regarding balance due on account.
DANDLIKER, RANDALL	1/26/2014	22577	140580	\$1,167.00	Mail returned - no forwarding address provided.
DANIELS, IRENE	12/26/2013	349261	138342	\$194.84	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DAUGHERTY, CHRIS	8/31/2012	255268	0125822	\$1,217.00	No response from patient regarding balance due on account.
DEAN, THALIA	9/11/2012	263310	0126096	\$1,167.00	No response from patient regarding balance due on account.
DEAN, THALIA	9/12/2012	266723	0126127	\$1,167.00	No response from patient regarding balance due on account.
DEAN, WAYLON	1/9/2014	6909	140230	\$1,200.00	No response from patient regarding balance due on account.
DEJONGE, JERILYN	12/6/2013	327184	137823	\$1,190.00	No response from patient regarding balance due on account.

EMS Billing Accounts Assigned to Collection

January 1-June 30, 2014

<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
DELCARLO, MARIE	10/12/2013	276812	136561	\$1,269.00	No response from patient regarding balance due on account.
DELCARLO, MARIE	10/14/2013	278513	136604	\$1,167.00	No response from patient regarding balance due on account.
DELCARLO, MARIE	10/20/2013	290986	136747	\$1,184.00	No response from patient regarding balance due on account.
DELEGAME, DANIEL	8/11/2013	213902	135105	\$74.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DELUCIA, DENISE	10/6/2013	272497	136434	\$125.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
DEMAND, MELISSA	12/19/2013	342345	138158	\$1,560.00	No response from patient regarding balance due on account.
DEMAND, MELISSA	1/24/2014	19910	140531	\$1,384.00	No response from patient regarding balance due on account.
DEROCHE, DONNA	4/13/2013	88857	132365	\$1,059.00	No response from patient regarding balance due on account.
DETZLER, TERRI	6/26/2013	170798	134053	\$91.88	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DEUSENBERRY, LOIS	3/24/2013	69129	131940	\$1,144.00	No response from patient regarding balance due on account.
DICKENS, MARY ANN	8/11/2013	213889	135116	\$91.74	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DICKENS, MOLLIE	12/15/2013	340067	138052	\$95.35	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DIGGS, JOHNNY	9/7/2013	240181	135758	\$1,277.00	No response from patient regarding balance due on account.
DINKEL, MICHAEL	10/14/2013	278530	136629	\$98.26	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DINKEL, MICHAEL	12/4/2013	324580	137784	\$80.52	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DO, TUAN	12/5/2013	324590	137793	\$1,105.00	No response from patient regarding balance due on account.
DONNELLY, LINDA	7/21/2013	191018	134652	\$77.97	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DOYEL, LUCINDA	6/13/2013	153152	133742	\$95.57	Medicare paid its portion of the account. No response from patient regarding balance due on account.
DROLL, EMMA	5/2/2013	108393	132816	\$1,343.00	No response from patient regarding balance due on account.
DUNBAR, KENNETH	8/12/2013	213893	135129	\$1,059.00	Mail returned - no forwarding address provided.ed - no forwarding address provided. - no forwarding address provided.
EASSA, JOSEPH	5/11/2013	114501	133020	\$1,251.00	No response from patient regarding balance due on account.
EDWARDS, MARIE	11/8/2013	302533	137196	\$2,666.00	No response from patient regarding balance due on account.
EDWARDS, MARY	9/27/2013	258378	136229	\$1,105.00	No response from patient regarding balance due on account.
ELBEN, RAYMOND	7/6/2013	177591	134312	\$1,315.00	Mail returned - no forwarding address provided.ed - no forwarding address provided. - no forwarding address provided.
ELDER, BARBARA	12/10/2013	330016	137928	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ELKINS, RONALD	6/11/2013	147887	133707	\$1,059.00	No response from patient regarding balance due on account.
ELLERY, MOLLY	12/27/2013	349286	138372	\$1,258.00	No response from patient regarding balance due on account.
ELLERY, WILLIAM	5/17/2013	120404	133157	\$1,190.00	Insurance paid full amount of the bill to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
ELLISON, JODY	8/29/2013	234337	135554	\$1,360.00	No response from patient regarding balance due on account.
ELLISON, WAYNE	11/4/2013	301642	137097	\$99.82	Medicare paid its portion of the account. No response from patient regarding balance due on account.
EMBORSKY, BRENDA	9/18/2013	251607	136016	\$89.10	Insurance paid its portion of the account. No response from patient regarding balance due on account.
EMBORSKY, JOSHUA	12/24/2013	348214	138298	\$1,445.00	No response from patient regarding balance due on account.
ENESHENKO, TIM	4/19/2013	96930	132503	\$95.14	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ERICKSON, INGE	4/23/2014	118565	142536	\$91.47	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ERLEHBACH, NANCY	1/17/2014	14832	140411	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
EVANS, ANNETTE	3/14/2012	354283	1217424	\$1,082.00	No response from patient regarding balance due on account.
EVANS, JOHN	11/29/2013	319064	137672	\$198.00	No response from patient regarding balance due on account.

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FERNANDEZ, JOSHUA	10/25/2013	294848	136859	\$1,036.00	No response from patient regarding balance due on account.
FETT, GUY	9/10/2013	244757	135826	\$91.88	Medicare paid its portion of the account. No response from patient regarding balance due on account.
FISCHER, LAVERNE	6/1/2013	136427	133477	\$90.04	Medicare paid its portion of the account. No response from patient regarding balance due on account.
FLAMM, JUNE	6/7/2013	142834	133585	\$1,292.00	No response from patient regarding balance due on account.
FORSYTH, KEVIN	12/7/2013	327207	137846	\$1,379.00	No response from patient regarding balance due on account.
FRANK, DOUGLAS	11/17/2013	307182	137401	\$80.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
FRANK, DOUGLAS	12/17/2013	340095	138093	\$80.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
FREDO, THOMAS	10/5/2013	271026	136418	\$1,246.00	No response from patient regarding balance due on account.
FROST, TIFFANY	11/9/2013	304357	137217	\$1,036.00	No response from patient regarding balance due on account.
FULBRIGHT, MARCELINE	8/31/2013	234710	135611	\$1,036.00	No response from patient regarding balance due on account.
FULTS, JOHN	10/11/2013	276842	136543	\$200.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
FURIN, CAROLYN	12/29/2013	351197	138420	\$92.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GALLOWAY, WILLIAM	11/23/2013	313661	137562	\$94.29	No response from patient regarding balance due on account.
GANSBERG, JAMES	12/1/2012	353931	0128015	\$1,026.00	No response from patient regarding balance due on account.
GARCIA, ELIZABETH	5/22/2012	356407	1224575	\$972.00	No response from patient regarding balance due on account.
GARCIA, FRED	12/6/2013	327183	137820	\$92.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GARCIA, LUIS	10/14/2013	278514	136606	\$1,293.00	No response from patient regarding balance due on account.
GARDNER, SUSAN	11/6/2013	301668	137144	\$1,354.00	No response from patient regarding balance due on account.
GARRISON, NATHANIEL	9/5/2013	238955	135712	\$1,402.00	No response from patient regarding balance due on account.
GARRISON, NATHANIEL	10/22/2013	292756	136805	\$1,402.00	No response from patient regarding balance due on account.
GARRISON, RANDALL	9/29/2013	262035	136284	\$90.75	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GARY, WILLIAM	11/8/2013	302532	137206	\$1,082.00	Mail returned - no forwarding address provided.
GASSAWAY, VIRGINIA	8/3/2013	204769	134940	\$93.44	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GATLIN, BILLIE	6/8/2013	144300	133604	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GATLIN, BILLIE	8/13/2013	218650	135160	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GAUDETTE, RAYMOND	1/7/2014	6755	140171	\$1,121.00	No response from patient regarding balance due on account.
GEMETTE, VIVIAN	5/1/2013	107056	132797	\$91.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GENSAW, DOMINIC	8/20/2013	220209	135343	\$1,128.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
GEORGE, BART	6/26/2013	170799	134040	\$291.75	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GIBSON, KATHLEEN	9/29/2013	260949	136278	\$964.42	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GILGER, JAZMINE	11/12/2013	304387	137268	\$1,105.00	No response from patient regarding balance due on account.
GIRARD, DYLAN	10/26/2013	294876	136915	\$1,445.00	No response from patient regarding balance due on account.
GIVANT, SIERRA	11/7/2013	302519	137169	\$1,059.00	No response from patient regarding balance due on account.
GLEASON, JENNIFER	1/8/2014	6780	140206	\$1,144.00	Mail returned - no forwarding address provided.
GLOVER, DONALD	12/3/2013	323057	137741	\$333.75	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GOLDEN, MATTHEW	9/8/2013	240193	135784	\$1,144.00	No response from patient regarding balance due on account.
GOMEZ, JOHN	8/29/2012	255241	0125776	\$1,292.00	No response from patient regarding balance due on account.
GONZALES, CHAINEY	9/12/2013	246289	135883	\$1,277.00	No response from patient regarding balance due on account.
GONZALES, RONALD	8/19/2013	220201	135326	\$96.56	Medicare paid its portion of the account. No response from patient regarding balance due on account.
GONZALEZ, JAVIER	9/15/2013	248360	135944	\$1,300.00	No response from patient regarding balance due on account.

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GONZALEZ, JOSE	8/13/2013	218634	135168	\$1,253.00	Mail returned - no forwarding address provided.
GONZALEZ, JOSE	11/19/2013	309386	137452	\$1,516.00	Mail returned - no forwarding address provided.
GOODELL, JAMES	9/17/2013	251578	136006	\$1,535.00	No response from patient regarding balance due on account.
GOODELL, JAMES	12/6/2013	327195	137832	\$1,059.00	No response from patient regarding balance due on account.
GREEN, JAMES	9/14/2013	247420	135933	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREEN, JAMES	9/14/2013	255358	135939	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREEN, JAMES	10/1/2013	262767	136320	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREEN, JAMES	10/5/2013	271029	136410	\$175.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREENE, CLAYTON	9/7/2013	240184	135767	\$46.36	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREENE, JOHN	10/3/2013	265235	136359	\$1,624.00	No response from patient regarding balance due on account.
GREENE, JOHN	10/25/2013	294894	136879	\$1,821.00	No response from patient regarding balance due on account.
GREGG, NORMAN	6/11/2013	147884	133686	\$948.07	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GREGORY, TERRY	9/13/2013	247401	135903	\$1,105.00	Mail returned - no forwarding address provided.
GREY, DANIEL	3/20/2012	354489	1218114	\$1,082.00	No response from patient regarding balance due on account.
GRIMES, DANIEL	12/13/2013	348152	138018	\$1,680.00	No response from patient regarding balance due on account.
GRINKER, GARY	6/5/2012	357386	1226353	\$1,402.00	No response from patient regarding balance due on account.
GRINKER, GARY	9/29/2013	260950	136281	\$1,335.00	No response from patient regarding balance due on account.
GRINKER, GARY	10/10/2013	273496	136518	\$1,082.00	No response from patient regarding balance due on account.
GRINKER, GARY	10/29/2013	294907	136961	\$1,493.00	No response from patient regarding balance due on account.
GROSS, RENEE	1/22/2014	18044	140484	\$275.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
GROWELL, MICHELE	4/16/2013	91239	132432	\$1,601.00	No response from patient regarding balance due on account.
GUDINO-ALEMAN, OMAR	10/24/2013	292796	136854	\$1,315.00	No response from patient regarding balance due on account.
GUNDERSON, KARL	2/13/2014	46834	140979	\$1,082.00	No response from patient regarding balance due on account.
GUNN, MARTHA	8/24/2013	226563	135428	\$393.00	No response from patient regarding balance due on account.
GUNN, MARTHA	10/20/2013	290987	136749	\$90.32	No response from patient regarding balance due on account.
HAGUE, EARLENE	3/25/2013	69138	131956	\$1,406.00	Insurance paid \$1,306.00 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
HAGUE, EARLENE	8/23/2013	226545	135401	\$1,105.00	Insurance paid \$1,005.00 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
HAGUE, EARLENE	10/4/2013	271010	136394	\$1,207.00	Insurance paid \$1,107.00 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
HAGNEY, EVELYN	9/10/2013	244732	135811	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HAMABATA, PAMELA	11/6/2013	301672	137152	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HAMPTON, DENNIS	12/23/2013	347210	138240	\$1,343.00	No response from patient regarding balance due on account.
HANN, TODD	10/9/2013	273481	136503	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HANNIGANELCOME, KELLY	10/29/2011	353740	1192729	\$507.00	No response from patient regarding balance due on account.
HANSEN, BAILEY	3/17/2012	354388	1217458	\$952.00	No response from patient regarding balance due on account.
HARPOLD, CHARLES	11/22/2013	320199	137547	\$77.54	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HARRIS, BRANDON	8/31/2013	234708	135604	\$1,512.00	No response from patient regarding balance due on account.
HARRIS, JESSICA	5/15/2013	119092	133117	\$542.75	Insurance paid its portion of the account. No response from patient regarding balance due on account.

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HARRIS, PHYLLIS	12/26/2013	349264	138339	\$76.41	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HAUTEKEET, LOREEN	2/6/2014	38045	140815	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HAYWARD, DEBORAH	11/24/2012	345830	0127834	\$1,184.00	No response from patient regarding balance due on account.
HAYWARD, DUANE	10/27/2013	294891	136931	\$1,335.00	No response from patient regarding balance due on account.
HEFFLER, LEONARD	11/6/2013	301680	137159	\$1,167.00	No response from patient regarding balance due on account.
HEIDT, GINNIE	9/9/2013	244726	135809	\$1,259.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
HEIDT, GINNIE	9/18/2013	251585	136020	\$1,323.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
HERNANDEZ, DAVID	10/25/2013	294859	136877	\$1,105.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	9/10/2013	244742	135838	\$1,138.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	10/20/2013	291003	136757	\$1,138.00	No response from patient regarding balance due on account.
HERNANDEZ, JOSHUA	11/3/2013	303249	137085	\$1,151.00	No response from patient regarding balance due on account.
HERNANDEZ, MARIA	8/5/2013	207284	134986	\$454.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HERNANDEZ, VERA	7/19/2012	207535	0124783	\$1,565.00	Insurance paid \$546.17 to the patient. No response from patient regarding balance due on account.
HERRING, BONNIE	12/5/2013	324587	137798	\$92.87	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HICKSCOOK, SARAH	9/24/2013	257626	136172	\$1,959.00	No response from patient regarding balance due on account.
HIMMELSBACH, JOHN	10/12/2013	276817	136562	\$1,134.33	Insurance paid its portion of the account. No response from patient regarding balance due on account.
HOFFMAN, WILLIAM	10/1/2013	262772	136330	\$93.44	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HOGAN, ROONIE	10/4/2013	271006	136391	\$1,545.00	No response from patient regarding balance due on account.
HOLLIS, GRAIG	10/29/2013	294920	136976	\$50.29	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HOPPE, CHRISTINA	7/9/2013	180685	134395	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HOPPER, EMILY	1/23/2014	19904	140506	\$150.65	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HORTON, MILDRED	12/19/2013	340123	138151	\$1,535.00	No response from patient regarding balance due on account.
HOURT, MARGUERITE	1/29/2012	353485	126839	\$664.00	No response from patient regarding balance due on account.
HOWELL, JOHN	1/5/2014	4289	140111	\$1,246.00	No response from patient regarding balance due on account.
HUGHESROLSTON, KELLY	10/19/2013	289080	136728	\$1,082.00	No response from patient regarding balance due on account.
HUGHESROLSTON, KELLY	12/29/2013	351194	138424	\$1,144.00	No response from patient regarding balance due on account.
HUMINSKI, DORIS	1/4/2014	4274	140097	\$91.76	Medicare paid its portion of the account. No response from patient regarding balance due on account.
HUNKAPILLER, SHIRLEY	6/30/2013	173699	134139	\$386.75	Insurance paid its portion of the account. No response from patient regarding balance due on account.
IHLE, ALAN	11/22/2013	312640	137544	\$1,246.00	No response from patient regarding balance due on account.
IMMERS, GUNTHER	9/2/2013	238154	135650	\$1,059.00	No response from patient regarding balance due on account.
IRELAND, PEGGY	5/3/2013	109535	132842	\$70.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JACKSON, JAMES	10/10/2013	273490	136529	\$1,105.00	No response from patient regarding balance due on account.
JACKSON, JESSICA	9/4/2013	238186	135678	\$1,493.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
JACKSON, THERESA	9/5/2013	238952	135720	\$1,466.00	No response from patient regarding balance due on account.
JENKINS, LAWRENCE	9/25/2013	257635	136184	\$1,013.00	No response from patient regarding balance due on account.
JEZERCAK, STEVE	3/4/2014	61351	141395	\$1,246.00	No response from patient regarding balance due on account.
JOANSON, DESIREE	4/24/2013	102284	132640	\$1,407.00	No response from patient regarding balance due on account.
JOHNSON, MAGNUS	10/30/2012	321298	127239	\$1,277.00	Insurance paid \$1,277.00 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
JOHNSON, PHILLIP	9/29/2013	260943	136273	\$1,167.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
JONES, CALVIN	10/1/2013	262759	136311	\$19.28	Insurance paid its portion of the account. No response from patient regarding balance due on account.

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JONES, CHRISTOPHER	9/28/2013	259866	136245	\$1,801.00	No response from patient regarding balance due on account.
JONES, JIMMIE	12/6/2012	362940	0128130	\$1,420.00	No response from patient regarding balance due on account.
JONES, JIMMIE	10/22/2013	292755	136802	\$1,059.00	No response from patient regarding balance due on account.
JONES, KATHLEEN	9/23/2013	257604	136133	\$91.03	Medicare paid its portion of the account. No response from patient regarding balance due on account.
JORDAN, CHRISTIAN	6/20/2013	160445	133906	\$89.75	Medicare paid its portion of the account. No response from patient regarding balance due on account.
JORGENSEN, GEORGE	2/13/2014	45515	140970	\$461.95	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JORGENSEN, MARY	7/18/2013	190987	134592	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JORGENSEN, MARY	8/24/2013	226567	135421	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
JUROSUVICH, JOHN	10/4/2013	271009	136392	\$840.53	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KECK, JANYCE	12/18/2013	340114	138130	\$90.04	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KELICH, ANTHONY	10/25/2013	294856	136868	\$1,254.00	No response from patient regarding balance due on account.
KELICH, ANTHONY	12/8/2013	327409	137884	\$1,489.00	No response from patient regarding balance due on account.
KELLEY, LINDA	9/23/2013	257608	136131	\$78.39	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KEMP, NINA	12/21/2012	383543	0128470	\$1,315.00	No response from patient regarding balance due on account.
KESSINGER, STEVEN	10/6/2012	293377	0126715	\$1,802.00	No response from patient regarding balance due on account.
KILGORE, LEVESTER	5/13/2012	356245	1224011	\$1,059.00	No response from patient regarding balance due on account.
KILLEN, REX	2/16/2014	49039	141052	\$1,269.00	No response from patient regarding balance due on account.
KILLEN, REX	2/28/2014	58240	141324	\$1,059.00	No response from patient regarding balance due on account.
KING, OLIVIA	3/27/2013	71584	132013	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KIRK, PATRICIA	8/13/2013	218613	135151	\$94.57	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KNARR, DERON	5/16/2013	120386	133140	\$242.80	Insurance paid its portion of the account. No response from patient regarding balance due on account.
KOURY, CHRISTOPHER	9/25/2013	257641	136183	\$67.97	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KOURY, CHRISTOPHER	1/31/2014	27532	140702	\$77.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KRAUTKRAMER, WAYNE	1/8/2013	2712	0130172	\$1,670.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
KRICK, MICHELLE	12/22/2013	344383	138229	\$1,036.00	No response from patient regarding balance due on account.
KRUSE, BRADLEY	10/3/2013	275186	136377	\$77.68	Medicare paid its portion of the account. No response from patient regarding balance due on account.
KUGLER, INA	10/24/2013	292787	136841	\$1,125.00	No response from patient regarding balance due on account.
KVASNICKA, CHERI	12/23/2013	347229	138272	\$1,297.00	No response from patient regarding balance due on account.
LACLAIRE, MICHAEL	9/1/2013	238133	135638	\$1,082.00	No response from patient regarding balance due on account.
LAHAIR, JOHN	12/5/2012	362919	0128101	\$669.00	No response from patient regarding balance due on account.
LANE, LINDA	9/14/2013	247424	135934	\$1,144.00	No response from patient regarding balance due on account.
LANGE, RICHARD	12/26/2013	349256	138334	\$45.09	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANGE, RICHARD	12/28/2013	350250	138390	\$45.09	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANGE, RICHARD	1/10/2014	6914	140238	\$208.50	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANGE, RICHARD	1/25/2014	19979	140546	\$91.61	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANGE, RICHARD	1/31/2014	27526	140696	\$90.61	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LANGLEY, JAMES	6/28/2012	358115	1227744	\$1,422.00	No response from patient regarding balance due on account.
LARA, DAVID	9/10/2013	244749	135842	\$1,128.00	No response from patient regarding balance due on account.
LARSEN, GEOFFREY	2/25/2014	55404	141246	\$1,292.00	No response from patient regarding balance due on account.
LARSON, ROSETTA	8/29/2013	234329	135556	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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LAVELLE, CHRISTINA	7/9/2013	180676	134392	\$249.20	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LAVINE, ROBERT	7/14/2013	183034	134500	\$91.74	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LAVINE, ROBERT	8/3/2013	204768	134937	\$91.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LAVINE, ROBERT	8/14/2013	218657	135205	\$91.03	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LAVINE, ROBERT	12/14/2013	337718	138032	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LAWRENCE, CONNIE	10/8/2013	273460	136480	\$1,292.00	No response from patient regarding balance due on account.
LEAK, DOUGLAS	12/20/2013	342336	138188	\$1,759.00	No response from patient regarding balance due on account.
LEBLANC, RAYMOND	11/20/2013	311420	137482	\$1,422.00	Mail returned - no forwarding address provided.
LEHMAN, ASHLEY	9/30/2013	262751	136292	\$1,167.00	No response from patient regarding balance due on account.
LEHMAN, ASHLEY	11/1/2013	299791	137031	\$1,167.00	No response from patient regarding balance due on account.
LEHMAN, ASHLEY	11/17/2013	307187	137408	\$1,082.00	No response from patient regarding balance due on account.
LEINART, RACHEL	12/12/2013	336994	137962	\$888.14	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LEON, ANTONIA	9/27/2013	258371	136211	\$1,491.00	No response from patient regarding balance due on account.
LEQUERICA, JORDAN	11/2/2013	299807	137062	\$502.84	Insurance paid its portion of the account. No response from patient regarding balance due on account.
LESLIE, JAMES	9/29/2013	260940	136265	\$1,059.00	No response from patient regarding balance due on account.
LESLIE, JAMES	11/13/2013	307096	137296	\$1,059.00	No response from patient regarding balance due on account.
LEWIS, CHELSEY	3/16/2013	61437	131760	\$1,315.00	No response from patient regarding balance due on account.
LILLEGERD, DAVID	9/6/2013	240169	135740	\$1,726.00	No response from patient regarding balance due on account.
LITZ, STEVEN	2/6/2014	38046	140814	\$92.62	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LLORENTE, DEAN	2/12/2013	26468	0131052	\$1,059.00	No response from patient regarding balance due on account.
LOAR, MATILDA	12/9/2013	329996	137899	\$98.69	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LOFTHOUSE, KATHLEEN	12/28/2013	350247	138387	\$76.12	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LOFTHOUSE, KATHLEEN	12/29/2013	351198	138429	\$75.56	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LOFTHOUSE, KATHLEEN	12/29/2013	351201	138432	\$48.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LONG, VICTOR	12/28/2013	350271	138397	\$247.36	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LUCAS, QUINCY	7/28/2013	199831	134811	\$76.27	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LYDICK, GLORIA	12/24/2012	391220	0128542	\$1,125.00	No response from patient regarding balance due on account.
LYDICK, GLORIA	2/18/2013	30913	0131176	\$1,210.00	No response from patient regarding balance due on account.
LYDICK, GLORIA	4/12/2013	88845	132346	\$97.08	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LYDICK, GLORIA	11/19/2013	309392	137463	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LYDICK, GLORIA	11/20/2013	311407	137467	\$1,059.00	Medicare denied. No response from patient regarding balance due on account.
LYDICK, GLORIA	12/23/2013	347230	138266	\$90.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LYDICK, GLORIA	12/24/2013	348223	138274	\$85.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
LYLE, ALLISON	12/27/2013	349276	138360	\$1,364.00	No response from patient regarding balance due on account.
LYNCH, JACOREY	9/5/2013	238949	135721	\$1,059.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
LYNCH, SHAWN	10/30/2013	294938	136998	\$1,121.00	No response from patient regarding balance due on account.
LYON, PEGGY	7/25/2013	196511	134738	\$1,036.00	Medicare denied. No response from patient regarding balance due on account.
MACDONALD, EVELYN	9/27/2013	258389	136240	\$76.83	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELYN	10/5/2013	271033	136426	\$77.54	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELYN	10/7/2013	272518	136473	\$77.54	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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MACDONALD, EVELYN	2/4/2014	29945	140783	\$91.76	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MACDONALD, EVELYN	2/5/2014	32065	140803	\$84.89	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MADREN, JENNIFER	7/12/2013	183007	134449	\$95.14	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MAGNETICO, CRISTINA	4/19/2013	96928	132505	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MAGNETICO, CRISTINA	6/1/2013	136426	133465	\$175.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MAGNUSON, LEANNE	9/12/2013	246293	135882	\$1,082.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
MAGNUSON, LEANNE	4/24/2014	118583	142561	\$1,320.00	Mail returned - no forwarding address provided.
MAKARE, KATHERINE	11/17/2013	307191	137407	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MALONE, MELISSA	11/29/2013	319071	137682	\$1,144.00	No response from patient regarding balance due on account.
MANN, HELEN	8/2/2013	204752	134902	\$75.13	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MANN, VICKY	6/14/2013	154847	133782	\$1,619.00	Insurance paid full amount of the bill to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
MARIZZA, MATTHEW	11/25/2013	315549	137597	\$1,514.00	Mail returned - no forwarding address provided.
MARKS, ERIC	10/18/2013	286778	136715	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MARSHALL, DOUGLAS	8/28/2013	233260	135546	\$317.25	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MARSHALL, KRISTEN	7/21/2013	191009	134638	\$407.40	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MARTIN, CHRISTIANE	1/29/2014	24486	140651	\$1,275.00	Mail returned - no forwarding address provided.
MARTIN, GARY	2/9/2013	24927	0130976	\$1,723.00	No response from patient regarding balance due on account.
MARTIN, HENRY	1/16/2014	13050	140374	\$1,108.00	No response from patient regarding balance due on account.
MARTIN, HENRY	2/22/2014	52300	141191	\$1,118.00	No response from patient regarding balance due on account.
MARTIN, RONALD	12/6/2013	327198	137837	\$1,354.00	Mail returned - no forwarding address provided.
MARTINEZ JR, JEROME A	11/6/2013	301671	137151	\$1,190.00	No response from patient regarding balance due on account.
MARTINEZ, CONNIE	7/1/2013	175139	134160	\$93.01	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MARTINEZ, CONNIE	10/11/2013	276798	136537	\$79.24	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MARTINEZ, CONNIE	12/17/2013	340097	138098	\$93.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MARTINEZ, MEAGAN	5/24/2013	129927	133286	\$1,144.00	No response from patient regarding balance due on account.
MARTINO, THOMAS	8/5/2013	207288	134973	\$1,387.00	No response from patient regarding balance due on account.
MATHEUS, ROBIN	8/30/2013	234345	135588	\$1,282.00	No response from patient regarding balance due on account.
MATHIS, CHET	11/14/2013	307125	137342	\$1,308.00	No response from patient regarding balance due on account.
MATSON, JEREMY	12/7/2013	327211	137859	\$1,404.00	No response from patient regarding balance due on account.
MAYS, JO ALICE	11/30/2013	319084	137696	\$95.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MCALEXANDER, CHARLES	11/30/2013	319078	137688	\$1,826.00	No response from patient regarding balance due on account.
MCALEXANDER, CHARLES	1/10/2014	6923	140240	\$1,358.00	No response from patient regarding balance due on account.
MCALLISTER, BRANDON	7/1/2013	175146	134167	\$1,102.00	No response from patient regarding balance due on account.
MCCAFFREY, JEFFREY	9/27/2013	258374	136219	\$1,404.00	No response from patient regarding balance due on account.
MCCAFFREY, JEFFREY	10/28/2013	294947	136946	\$1,151.00	No response from patient regarding balance due on account.
MCCAFFREY, JEFFREY	11/4/2013	301646	137105	\$1,299.00	No response from patient regarding balance due on account.
MCCLLENAGHAN, THOMAS	8/31/2013	234707	135609	\$97.27	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MCCORMACK, GREGORY	9/29/2013	260944	136270	\$319.19	Insurance paid its portion of the account. No response from patient regarding balance due on account.
McFARLEN, CHASITY	8/15/2013	218662	135216	\$1,207.00	No response from patient regarding balance due on account.

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MEADER, THOMAS	9/9/2013	244733	135803	\$1,416.00	No response from patient regarding balance due on account.
MEYER, LILLIAN	1/23/2014	19896	140509	\$1,489.00	No response from patient regarding balance due on account.
MIERAU, LOUZETTA	11/5/2013	301669	137140	\$1,516.00	No response from patient regarding balance due on account.
MILLER, DAVID	3/15/2014	74291	141658	\$1,013.00	Mail returned - no forwarding address provided.
MIRANDA, JENNIFER	11/12/2013	304399	137289	\$1,422.00	No response from patient regarding balance due on account.
MITOMA, KOJI	6/28/2013	170833	134096	\$145.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MONTES, VERONICA	1/9/2014	6905	140226	\$1,469.00	No response from patient regarding balance due on account.
MOORE, CAROLYN	2/9/2013	24920	0130968	\$89.61	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MOORE, DANIEL	10/22/2013	292757	136793	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MORENO, ISABELL	10/24/2013	292799	136836	\$1,772.00	Mail returned - no forwarding address provided.
MORENO, PHILLIP	9/12/2013	246297	135893	\$1,207.00	No response from patient regarding balance due on account.
MORROW, HARMON	11/17/2013	307185	137393	\$92.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
MORTON, KENNETH	9/27/2013	258387	136235	\$1,154.99	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MOSCO-SOLANO,	6/16/2013	154874	133825	\$1,404.00	No response from patient regarding balance due on account.
MOSCOVICH, JENNIFER	9/10/2013	244758	135837	\$1,292.00	No response from patient regarding balance due on account.
MOSS, ARNOLD	6/6/2013	142837	133574	\$393.00	No response from patient regarding balance due on account.
MOSS, FRANCES	10/27/2013	294887	136922	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MOSS, FRANCES	1/1/2014	2565	140004	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MULKEY, JAMIE	11/7/2012	328973	0127405	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
MURPHREE, STEVEN	10/23/2013	292768	136820	\$1,167.00	No response from patient regarding balance due on account.
MURPHY, RICHARD	12/29/2013	351196	138425	\$346.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
NALDER, ALIS	11/13/2013	307094	137295	\$1,082.00	No response from patient regarding balance due on account.
NELSON, MICHAEL	4/14/2012	355301	1220439	\$1,287.00	No response from patient regarding balance due on account.
NEVERS, GARY	7/1/2013	175170	134161	\$924.20	Insurance paid its portion of the account. No response from patient regarding balance due on account.
NOBLE, OSIRIS	5/30/2013	133759	133402	\$973.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
NOORDA, TANIA	12/6/2013	327197	137825	\$1,036.00	No response from patient regarding balance due on account.
NORTHERN, KAREN	1/10/2014	6919	140241	\$79.88	Medicare paid its portion of the account. No response from patient regarding balance due on account.
NUZUM, ALVIN	1/9/2014	6912	140228	\$1,493.00	No response from patient regarding balance due on account.
OBERHOLSER, MICHAEL	9/19/2012	274905	126324	\$1,585.00	Mail returned - no forwarding address provided.
OLESON, GARY	7/5/2013	177575	134265	\$1,312.00	No response from patient regarding balance due on account.
OLSON, ANDREW	11/4/2013	301651	137104	\$1,082.00	No response from patient regarding balance due on account.
OLVERA, LILIANA	12/24/2013	348228	138283	\$1,647.00	No response from patient regarding balance due on account.
ONEAL, ALBERT	11/25/2013	315551	137601	\$1,082.00	Mail returned - no forwarding address provided.
ORTEGA-JACIUTO, HOPE	9/8/2013	240195	135777	\$1,420.00	No response from patient regarding balance due on account.
OSEGUERA, JUAN	2/24/2014	55359	141218	\$1,300.00	No response from patient regarding balance due on account.
OSEGUERA, JUAN	2/25/2014	55403	141249	\$1,105.00	No response from patient regarding balance due on account.
OSWALD, LEXYS	10/13/2013	276841	136598	\$335.00	No response from patient regarding balance due on account.
OWENS, ROSEANN	10/3/2013	265236	136353	\$92.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
OWENS, ROSEANN	11/27/2013	317124	137634	\$92.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PADILLA, JOSIE	6/7/2013	142843	133580	\$94.01	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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PAREDES, MIGUEL	12/27/2013	349277	138357	\$1,128.00	No response from patient regarding balance due on account.
PARKER, JERMAINE	10/24/2013	292800	136852	\$1,468.00	No response from patient regarding balance due on account.
PARKER, JERMAINE	10/25/2013	294847	136857	\$1,121.00	No response from patient regarding balance due on account.
PARKER, JOEY	12/13/2013	337691	137992	\$1,555.00	No response from patient regarding balance due on account.
PARKER, JOEY	12/13/2013	337696	137999	\$1,470.00	No response from patient regarding balance due on account.
PARLETT, DAVID	10/16/2013	285244	136657	\$91.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PARLETT, DAVID	11/18/2013	308556	137415	\$77.83	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PATTERSON, PRESTON	9/2/2013	238144	135651	\$1,105.00	No response from patient regarding balance due on account.
PAYNE, JACK	1/2/2013	1104	0130031	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
PEA, ASHLEY	3/3/2012	354046	1214563	\$1,123.00	No response from patient regarding balance due on account.
PEDIGO, RONDA	7/9/2013	180677	134383	\$1,292.00	No response from patient regarding balance due on account.
PENDLETON,	1/26/2014	22592	140587	\$1,516.00	No response from patient regarding balance due on account.
PERCIVAL, WILLIAM	7/14/2013	183028	134483	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PERRY, CASSANDRA	12/28/2013	350254	138386	\$1,374.00	No response from patient regarding balance due on account.
PHELPS, ROBERT	4/9/2013	86175	132278	\$72.87	Insurance paid its portion of the account. No response from patient regarding balance due on account.
PHILLIPS, NOEL	7/2/2013	175149	134170	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
PICARD, DON	2/4/2014	29954	140791	\$470.00	No response from patient regarding balance due on account.
PILKINGTON, JERRY	3/26/2013	70315	132001	\$91.88	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PILKINGTON, JERRY	11/9/2013	304354	137224	\$92.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
PION, AMBER	6/5/2013	140664	133549	\$834.00	No response from patient regarding balance due on account.
POIRIER, THOMAS	10/26/2013	294870	136890	\$495.00	No response from patient regarding balance due on account.
PONTES, LISA	6/7/2013	142839	133593	\$515.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
PORTER, JAIME	11/27/2013	317123	137640	\$587.30	Insurance paid its portion of the account. No response from patient regarding balance due on account.
POTEET, GENE	11/1/2013	299790	137034	\$1,624.00	No response from patient regarding balance due on account.
POWELL, JOHNNY	9/27/2013	258386	136241	\$1,082.00	No response from patient regarding balance due on account.
POWELL, MALIA	3/4/2013	47213	131496	\$1,269.00	No response from patient regarding balance due on account.
PRATT, KEITH	1/24/2014	19918	140526	\$1,445.00	No response from patient regarding balance due on account.
PRESSWOOD, ROBERT	7/28/2013	199829	134809	\$1,441.00	No response from patient regarding balance due on account.
PRESTIDGE, FRANK	10/28/2013	294904	136939	\$1,335.00	No response from patient regarding balance due on account.
PURCELL, LAURIE	7/16/2013	188518	134552	\$1,792.00	Mail returned - no forwarding address provided.
QUARTARO, ROGER	10/21/2013	290998	136780	\$1,300.00	No response from patient regarding balance due on account.
RAMIREZ- GONZALEZ,	5/28/2013	131880	133354	\$769.00	No response from patient regarding balance due on account.
RAMOS, DANNY	9/18/2013	251589	136033	\$1,059.00	No response from patient regarding balance due on account.
RAMOS, ESPERANZA	8/16/2012	238594	125447	\$393.00	No response from patient regarding balance due on account.
RANSOM, STEPHEN	6/28/2013	170831	134094	\$1,148.00	Insurance paid full amount of the bill to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
RASH, STACY	11/2/2013	299800	137050	\$1,269.00	No response from patient regarding balance due on account.
RECADEZ, JOSE	10/26/2013	294892	136914	\$1,167.00	No response from patient regarding balance due on account.
REEDER, VENICE	10/19/2013	289075	136730	\$1,082.00	No response from patient regarding balance due on account.
REITH, JERRY	10/4/2013	271011	136403	\$393.00	No response from patient regarding balance due on account.

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REVELEY, KENNETH	8/19/2013	220196	135324	\$92.16	Insurance paid full amount of the bill to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
REVELL, LOIS	11/12/2013	304377	137262	\$90.32	Medicare paid its portion of the account. No response from patient regarding balance due on account.
REYES, EDUARDO	9/8/2013	240189	135773	\$1,489.00	No response from patient regarding balance due on account.
RICH, LISA	7/9/2013	180663	134370	\$1,381.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
RICH, LISA	8/23/2013	226552	135406	\$1,269.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
RICH, LISA	8/26/2013	227591	135481	\$1,312.00	Mail returned - no forwarding address provided.ed - no forwarding address provided.
RICKETSON, RAYMOND	9/5/2012	258602	0125957	\$1,300.00	No response from patient regarding balance due on account.
RICKETSON, RAYMOND	7/1/2013	175168	134163	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
RILEY, WILLIAM	10/29/2012	319209	0127226	\$1,468.00	No response from patient regarding balance due on account.
RIVERA, SALVADOR	10/20/2011	353860	1189923	\$94.27	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ROBERTSON, BRANDON	5/28/2012	357090	1225815	\$1,036.00	No response from patient regarding balance due on account.
ROBINSON, MARLENE	8/19/2013	220203	135323	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ROBINSON, SANDRA	10/12/2013	276829	136577	\$78.68	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROBINSON, SANDRA	11/18/2013	308558	137421	\$78.82	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROCHE, WILLIAM	1/12/2014	9319	140301	\$78.74	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROCKS, MICHAEL	10/10/2013	273497	136523	\$93.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROCKS, MICHAEL	1/27/2014	22600	140612	\$92.90	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ROMO-FERNANDEZ,	12/23/2013	347221	138239	\$1,423.00	No response from patient regarding balance due on account.
ROPER, PHYLLIS	10/24/2013	292779	136832	\$1,269.00	No response from patient regarding balance due on account.
ROSALES, BRENDA	2/8/2013	24060	0130940	\$1,312.00	Insurance paid its portion of the account to the patient. No response from patient regarding balance due on account.
ROSE, PAYTEN	1/23/2014	19903	140500	\$249.20	Insurance paid its portion of the account. No response from patient regarding balance due on account.
ROSETH, CONNIE	3/4/2013	47201	131476	\$525.00	No response from patient regarding balance due on account.
RUMSEY, HENRY	8/21/2013	224190	135354	\$1,223.00	No response from patient regarding balance due on account.
RUPERT, JAMIE	4/17/2013	96012	132463	\$1,423.00	No response from patient regarding balance due on account.
RUSS, NATALIE	6/18/2013	156952	133869	\$605.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
RUSSELL, JOHN	9/26/2013	257650	136208	\$1,250.00	No response from patient regarding balance due on account.
RYAN, HOLLY	2/12/2013	26471	0131045	\$1,298.00	Insurance paid \$990.40 of the account balance to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
SALGAT, GREG	1/20/2013	8340	0130507	\$89.29	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SALINAS VERGARA,	12/23/2013	347216	138238	\$1,213.00	No response from patient regarding balance due on account.
SALVEGGIO, MICHAEL	11/23/2013	313660	137561	\$91.88	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SALVEGGIO, MICHAEL	1/1/2014	2578	140018	\$87.50	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SALVEGGIO, MICHAEL	1/1/2014	2581	140014	\$78.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SANDOVAL, CHARLOTTE	12/24/2013	348212	138292	\$88.76	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SANTOS, EDGAR	12/23/2013	347223	138247	\$1,580.00	No response from patient regarding balance due on account.
SANTOSMORALES,	12/22/2013	344373	138219	\$1,312.00	No response from patient regarding balance due on account.
SARABIA, KARIE	12/19/2013	340122	138139	\$260.00	No response from patient regarding balance due on account.
SAVAGE, ROBERT	9/18/2013	251580	136022	\$95.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.

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<u>Customer Name</u>	<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
SAYRE, LACEY	12/19/2013	340135	138148	\$1,105.00	No response from patient regarding balance due on account.
SCHARLES, ANTHONY	1/6/2014	6733	140129	\$198.00	No response from patient regarding balance due on account.
SCHEULLER, ALMA	11/26/2013	317100	137606	\$1,082.00	No response from patient regarding balance due on account.
SCHODOWSKI, JAMES	9/16/2013	248382	135970	\$125.57	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SCHODOWSKI, JAMES	11/8/2013	302528	137198	\$91.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SCHODOWSKI, JAMES	11/9/2013	304352	137221	\$76.41	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SCHODOWSKI, JAMES	11/13/2013	307099	137306	\$50.29	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SCHRAP, MARGOT	8/4/2013	205818	134948	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SCHWEIKHART, LORETTA	8/5/2013	207278	134980	\$1,404.00	Medicare denied. No response from patient regarding balance due on account.
SCHWEIKHART, LORETTA	8/13/2013	218635	135174	\$1,194.00	No response from patient regarding balance due on account.
SCOTT, TONY	1/13/2014	11475	140312	\$1,231.00	No response from patient regarding balance due on account.
SEGAL, BRENDA	9/14/2012	269072	0126195	\$1,263.00	No response from patient regarding balance due on account.
SEGURA-MADINA,	9/28/2013	259860	136262	\$1,213.00	No response from patient regarding balance due on account.
SERFOSS, LORI	5/29/2013	133746	133373	\$400.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SHARP, STACY	7/27/2013	199810	134780	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SHELBY, BEULAH	1/1/2014	2557	140007	\$90.90	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SHELBY, BEULAH	1/3/2014	4254	140065	\$49.55	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SHELDON, JERRAD	7/8/2013	177609	134335	\$854.74	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SIEVER, ANDREW	1/1/2014	2559	140010	\$94.33	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SIGLER-DAVIS, GAIL	8/23/2012	244510	0125625	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SILVA, ALEXANDER	6/4/2013	140649	133515	\$225.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SILVA, COLLENE	11/21/2013	312613	137508	\$1,223.00	No response from patient regarding balance due on account.
SISSON, LONNIE	11/17/2012	339478	0127681	\$1,082.00	No response from patient regarding balance due on account.
SISSON, LONNIE	10/3/2013	265227	136365	\$1,036.00	No response from patient regarding balance due on account.
SKACH, MARIA	11/1/2013	299789	137039	\$1,555.00	No response from patient regarding balance due on account.
SKELLEY, CHRISTOPHER	11/17/2013	307183	137397	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
SLATER, ROBERT	10/28/2013	294905	136950	\$1,167.00	No response from patient regarding balance due on account.
SMIRAGLIA, WILLIAM	7/23/2013	194841	134702	\$180.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SMITH, CHRISTINE	10/21/2013	291002	136767	\$1,167.00	No response from patient regarding balance due on account.
SMITH, FAYE	11/23/2013	313654	137549	\$1,509.00	No response from patient regarding balance due on account.
SMITH, FRANK	3/13/2012	354262	1217400	\$1,335.00	No response from patient regarding balance due on account.
SMITH, GAYLE	12/4/2013	324576	137780	\$75.27	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SMITH, MICHAEL	1/2/2014	2573	140040	\$2,501.00	No response from patient regarding balance due on account.
SMITH, RANDY	1/14/2014	13038	140354	\$1,246.00	No response from patient regarding balance due on account.
SMITH, SKYLAR	1/3/2014	4264	140072	\$1,315.00	No response from patient regarding balance due on account.
SMOTHERS, TERRILL	9/15/2012	270664	0126218	\$934.57	No response from patient regarding balance due on account.
SOCKOL, JOSEPH	1/5/2014	4292	140122	\$92.90	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SPENCER, BONNIE	8/14/2013	218648	135190	\$92.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SPENSKO, SUZETTE	11/28/2013	319053	137655	\$1,121.00	No response from patient regarding balance due on account.
SPENSKO, SUZETTE	11/28/2013	319059	137663	\$1,769.00	No response from patient regarding balance due on account.

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SPROW, CHESTER	11/14/2013	307130	137340	\$86.30	Medicare paid its portion of the account. No response from patient regarding balance due on account.
STAHL, SCOTT	1/22/2014	18042	140487	\$1,105.00	No response from patient regarding balance due on account.
STALEY, CORTNEY	1/14/2012	351788	122594	\$1,553.00	No response from patient regarding balance due on account.
STALEY, CORTNEY	1/14/2012	351868	122598	\$1,700.00	No response from patient regarding balance due on account.
STARRBRANDYWINE,	4/25/2014	120460	142583	\$1,161.00	No response from patient regarding balance due on account.
STEELE, AMELIA	5/17/2013	120401	133163	\$1,082.00	No response from patient regarding balance due on account.
STERN, PHYLLIS	10/15/2013	280970	136642	\$89.89	Medicare paid its portion of the account. No response from patient regarding balance due on account.
STEWART, MARY	9/27/2012	288302	0126521	\$505.28	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STRABALA, GRACE	10/7/2012	295712	0126720	\$1,327.00	Insurance paid its portion of the account to the patient. No response from patient regarding balance due on account.
STRAMEL, MICHELLE	12/7/2013	327201	137847	\$1,213.00	No response from patient regarding balance due on account.
STRICKLAND, MARTIN	6/6/2013	142822	133569	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STRICKLAND, MARTIN	10/2/2013	262774	136335	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STRICKLAND, MARTIN	10/7/2013	272506	136445	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STRICKLAND, MARTIN	10/31/2013	296108	137013	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
STROM, JOYCE	12/7/2013	327206	137857	\$750.10	No response from patient regarding balance due on account.
STUART, PAMELA	11/9/2013	304360	137226	\$91.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
STUART, PAMELA	11/27/2013	317119	137637	\$77.54	Medicare paid its portion of the account. No response from patient regarding balance due on account.
SUTTLE, SHELLEY	9/5/2013	238954	135727	\$1,379.00	No response from patient regarding balance due on account.
SZCZYPIORSKI, MICHAEL	10/8/2013	273498	136484	\$50.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TADLIAMLENT, VINCE	12/9/2013	330010	137906	\$393.00	Mail returned - no forwarding address provided.
TASH, CHYNNA	10/8/2013	273465	136482	\$1,059.00	No response from patient regarding balance due on account.
TEPLY, NICOLAS	7/20/2013	191012	134635	\$1,399.00	No response from patient regarding balance due on account.
THIRTY, MODEM	9/27/2013	258381	136220	\$580.00	No response from patient regarding balance due on account.
THOMAS, FRANK	8/25/2012	247654	125691	\$1,759.00	Mail returned - no forwarding address provided.
THOMPSON, AMY	11/13/2013	307100	137305	\$96.28	Medicare paid its portion of the account. No response from patient regarding balance due on account.
THOMPSON, LISA	9/5/2013	238959	135723	\$1,331.00	No response from patient regarding balance due on account.
THORN, ROBERT	5/14/2013	120403	133102	\$89.75	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TODD, JANICE	7/1/2013	175147	134166	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TONZI, PATTIE	11/12/2013	304386	137286	\$95.14	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TONZI, PATTIE	11/12/2013	304398	137292	\$98.18	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TONZI, PATTIE	11/26/2013	317104	137615	\$77.54	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TONZI, PATTIE	12/2/2013	323042	137729	\$50.00	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TORRES, ERIKA	8/26/2013	227586	135466	\$1,063.00	No response from patient regarding balance due on account.
TOVAR, GLORIA	12/18/2013	340102	138110	\$1,223.00	No response from patient regarding balance due on account.
TOWNSEND, KASSANDRA	8/24/2013	226583	135437	\$61.56	Insurance paid its portion of the account. No response from patient regarding balance due on account.
TRILIEGI, TINA MARIE	12/28/2013	350246	138382	\$93.44	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TRILIEGI, TINA MARIE	1/10/2014	6920	140248	\$93.33	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TRILIEGI, TINA MARIE	1/11/2014	9292	140259	\$91.33	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TROSCLAIR, CASEY	12/1/2012	353932	0128011	\$1,190.00	ins pd full balance to patient

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TUCKER, SHERRI	9/22/2013	252765	136115	\$93.16	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TUPPER, KEVIN	4/27/2013	104496	132705	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TUPPER, KEVIN	5/3/2013	109543	132835	\$77.97	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TUPPER, KEVIN	5/4/2013	109547	132854	\$91.17	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TURNER, WESLEY	8/25/2013	226581	135456	\$1,246.00	No response from patient regarding balance due on account.
TURTLE, BOYD	8/28/2013	233267	135547	\$1,323.00	No response from patient regarding balance due on account.
TURTLE, BOYD	9/1/2013	238125	135621	\$1,323.00	No response from patient regarding balance due on account.
TURTLE, BOYD	9/18/2013	251590	136031	\$1,680.00	No response from patient regarding balance due on account.
TWISLETON, BARBARA	1/24/2014	19913	140524	\$1,184.00	No response from patient regarding balance due on account.
TYLER, CARMEN	7/4/2013	176466	134242	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
TYREE, EDMUND	8/22/2013	226541	13226541	\$1,246.00	No response from patient regarding balance due on account.
VALDOVINO RIVERA,	8/15/2013	218676	135236	\$1,335.00	No response from patient regarding balance due on account.
VALENTINE, FAYE	10/14/2013	278523	136622	\$225.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
VARELA, ALEJANDRO	9/10/2013	244750	135835	\$1,404.00	No response from patient regarding balance due on account.
VAUGHN, JAMES	2/7/2013	24055	130937	\$1,634.00	Insurance paid full amount of the bill to the patient. However, the patient did not pay the bill and no response was received from patient regarding balance due on account.
VAUGHN, KATHLEEN	7/30/2013	202946	134839	\$476.09	Insurance paid its portion of the account. No response from patient regarding balance due on account.
VAZQUEZ-SMITH, ROBIN	12/22/2013	344375	138218	\$1,128.00	No response from patient regarding balance due on account.
VENTURA, WILLIAM	1/11/2013	4619	130268	\$1,381.00	No response from patient regarding balance due on account.
VERNON, OZZIE	10/19/2013	289082	136736	\$79.24	Medicare paid its portion of the account. No response from patient regarding balance due on account.
VOGT, DOMINIK	9/24/2013	257621	136155	\$134.90	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WADLEY, JANICE	6/4/2013	140669	133529	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WAGLEY, BRIANNA	10/22/2013	292759	136801	\$478.00	No response from patient regarding balance due on account.
WAGNER, LAURIE	5/22/2013	126624	133241	\$1,269.00	No response from patient regarding balance due on account.
WAHPEPAHHELLE, SABRA	11/17/2013	307176	137392	\$1,082.00	No response from patient regarding balance due on account.
WAITE, RACHAEL	11/13/2013	307102	137312	\$76.69	No response from patient regarding balance due on account.
WAITE, RACHAEL	11/27/2013	317122	137644	\$90.60	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WALKER, JEFFERY	12/21/2013	344364	138194	\$79.39	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WALTERS, MICHAEL	12/21/2013	344370	138213	\$92.45	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WARREN, CYNTHIA	5/16/2013	120380	133138	\$93.44	No response from patient regarding balance due on account.
WARREN, LESLIE	8/1/2013	204744	134891	\$92.59	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WATSON, ARTHUR	8/18/2013	220180	135293	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WEAST, DOUGLAS	11/14/2013	307122	137338	\$200.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WEIDENHAMMER, MEGAN	10/26/2013	294884	136906	\$1,254.00	No response from patient regarding balance due on account.
WEISS, MELVIN	12/20/2013	342335	138185	\$76.55	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WELCH, ADELL	1/21/2014	18028	140462	\$1,269.00	No response from patient regarding balance due on account.
WELCH, ATHENA	11/3/2013	301626	137083	\$1,358.00	No response from patient regarding balance due on account.
WEST, STEVEN	3/1/2013	44369	131433	\$864.50	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WHALEN, SCOTT	10/19/2013	289079	136743	\$1,402.00	No response from patient regarding balance due on account.
WHEAT, JEREMY	11/19/2013	309388	137462	\$1,190.00	No response from patient regarding balance due on account.

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WHEELER, TYLER	11/9/2013	304358	137211	\$1,144.00	No response from patient regarding balance due on account.
WHITE, ANN	7/23/2013	194838	134709	\$92.02	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WHITE, DOUGLAS	10/15/2012	301207	0126892	\$1,374.65	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WHITE, JERRY	8/7/2012	225575	0125218	\$150.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WHITE, STEVEN	11/12/2013	304403	137272	\$1,358.00	No response from patient regarding balance due on account.
WHITE, STEVEN	11/20/2013	311409	137476	\$1,082.00	No response from patient regarding balance due on account.
WIDENER, CAROLINE	9/30/2013	262768	136302	\$1,292.00	No response from patient regarding balance due on account.
WILBURN, PATRICK	1/30/2013	17980	0130724	\$100.00	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WILKINSON, ALEX	9/15/2013	248376	135951	\$1,399.00	No response from patient regarding balance due on account.
WILLIAMS, FREADY	1/15/2013	6406	0130364	\$1,059.00	No response from patient regarding balance due on account.
WILLIAMS, KAREN	11/28/2013	319056	137661	\$1,452.00	No response from patient regarding balance due on account.
WILLIAMS, KATHLEEN	1/17/2014	14819	140391	\$1,144.00	No response from patient regarding balance due on account.
WILLIAMS, RANDALL	6/7/2013	142832	133583	\$179.14	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WILLIAMSON, MAXINE	12/25/2013	348240	138326	\$93.72	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WILLIS, PEGGY	1/24/2014	21011	140542	\$1,236.00	No response from patient regarding balance due on account.
WILSON, BILLY	5/25/2013	135745	133312	\$368.00	No response from patient regarding balance due on account.
WILSON, GEOFFREY	8/30/2013	234338	135573	\$1,082.00	No response from patient regarding balance due on account.
WINDLE, RHONDA	10/18/2013	286764	136697	\$78.11	Medicare paid its portion of the account. No response from patient regarding balance due on account.
WINKLER, TODD	9/27/2013	258383	136216	\$1,335.00	No response from patient regarding balance due on account.
WITHROW, CLAUDE	9/24/2013	257620	136164	\$1,059.00	No response from patient regarding balance due on account.
WOLTING, DUANE	10/8/2013	273473	136490	\$1,358.00	No response from patient regarding balance due on account.
WOOD, WILLIAM	8/30/2013	234353	135596	\$1,059.00	No response from patient regarding balance due on account.
WOODBIDGE, JOHN	1/20/2014	16930	140446	\$1,190.00	No response from patient regarding balance due on account.
WREDE, DOMINIC	9/14/2013	247425	135930	\$828.60	Insurance paid its portion of the account. No response from patient regarding balance due on account.
WRENN, FRED	8/27/2013	233251	13233251	\$1,312.00	No response from patient regarding balance due on account.
WRENN, FRED	9/10/2013	244752	135836	\$1,174.00	No response from patient regarding balance due on account.
WYATT, CHERYL	10/1/2012	290511	0126605	\$1,144.00	No response from patient regarding balance due on account.
YACKS, BRIAN	11/7/2013	302515	137171	\$1,082.00	No response from patient regarding balance due on account.
YACKS, BRIAN	11/9/2013	304353	137227	\$1,190.00	No response from patient regarding balance due on account.
YACKS, JEREMY	11/9/2013	304351	137214	\$1,450.00	No response from patient regarding balance due on account.
YATES, ERNEST	9/23/2013	257602	136126	\$1,379.00	No response from patient regarding balance due on account.
YOUNG, EVELYN	6/17/2013	156956	133836	\$780.45	Patient account already in collections for \$278.55. Health Net paid \$80.45 in error so a refund was processed. Patient never responded to billing for this amount. \$780.45 was added to the \$278.55 collection rate already with agency.
YOUNG, JAMES	9/26/2013	257647	136199	\$2,041.00	No response from patient regarding balance due on account.
YOUNG, NANNA	8/19/2013	220191	135315	\$1,194.00	No response from patient regarding balance due on account.
ZARAGOZA-BRAVO,	9/27/2013	258380	136234	\$94.01	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ZGLINSKI, HAZEL	5/19/2013	121248	133193	\$92.02	Medicare paid its portion of the account. No response from patient regarding balance due on account.
ZGLINSKI, HAZEL	12/16/2013	340074	138070	\$77.97	Medicare paid its portion of the account. No response from patient regarding balance due on account.