

**RESOLUTION DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE INCURRED BY PARTICULAR RECIPIENTS OF MANATEE COUNTY EMERGENCY MEDICAL SERVICES AS UNCOLLECTIBLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AND ADJUSTED TO ZERO IN THE ACCOUNTS RECEIVABLE LEDGER.**

**WHEREAS**, the County of Manatee, a political subdivision of the State of Florida, is engaged in the operation of an ambulance services furnishing emergency medical services for persons located in Manatee County, Florida, and the governmental division of the County of Manatee, Florida, operating said ambulance services is identified as the Manatee County Emergency Medical Services; and

**WHEREAS**, Manatee County has not collected fees established by law from some of the recipients of these emergency medical services; and

**WHEREAS**, the Manatee County Clerk of the Circuit Court and Comptroller has requested that the Manatee County Board of County Commissioners, in accordance with generally accepted accounting principles, designate certain accounts receivable incurred by particular recipients of Manatee County Emergency Medical Services up through and including, as uncollectible for the purpose of eliminating these accounts so as not to overstate the value of accounts receivable in the General Fund; and

**WHEREAS**, Resolution R-05-68 provides for the adjustment and waiver of EMS User Fees under varying circumstances with subsequent ratification by the Board of County Commissioners.

R-13-039

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:

Delinquent accounts receivable as submitted by Per-Se Technologies, our contracted billing service, included in Attachments A and B, incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced accounts.

ADOPTED in open session with a quorum present and voting this 26th day of February 2013.

BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By: Larry Bustle  
Chairman

ATTEST: R.B.SHORE  
Clerk of the Circuit Court

By: Hebi Jessner  
Deputy Clerk



ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*54072.1*29	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$60.00	10-06-08 FY 2008	\$627.04	-\$60.00
760*92502.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	05-03-10	\$559.63	
760*96498.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	07-01-10	\$426.26	
760*96515.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-03-10	\$588.52	
760*96651.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-04-10	\$578.89	
760*96653.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-05-10	\$435.89	
760*96805.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	07-06-10	\$559.63	
760*96848.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	07-08-10	\$455.15	
760*96947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	07-09-10	\$569.26	
760*96963.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$82.30	07-09-10	\$569.26	
760*97004.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-09-10	\$598.15	
760*97190.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-12-10	\$598.15	
760*97066.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	07-13-10	\$607.78	
760*97185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	07-14-10	\$617.41	
760*97337.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-14-10	\$598.15	
760*97399.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	07-15-10	\$559.63	
760*97289.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-17-10	\$435.89	
760*97572.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-17-10	\$588.52	
760*97562.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	07-18-10	\$416.63	
760*97528.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$464.78	07-19-10	\$464.78	
760*97626.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	07-20-10	\$617.41	
760*97723.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	07-21-10	\$569.26	
760*97729.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	07-21-10	\$607.78	
760*97992.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-25-10	\$435.89	
760*97934.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$69.74	07-26-10	\$426.26	
760*98054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-27-10	\$588.52	
760*98060.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-27-10	\$598.15	
760*100392.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-30-10	\$578.89	
760*98251.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	07-30-10	\$627.04	
760*98265.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$810.01	07-30-10	\$810.01	
760*98402.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-31-10	\$578.89	
760*98594.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-03-10	\$598.15	
760*98559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-04-10	\$588.52	
760*98730.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	08-04-10	\$455.15	
760*98667.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$80.92	08-05-10	\$559.63	
760*98697.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-05-10	\$569.26	
760*98776.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-07-10	\$607.78	
760*98778.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	08-07-10	\$426.26	
760*98822.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-08-10	\$569.26	
760*98888.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-08-10	\$598.15	
760*98989.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-10-10	\$569.26	
760*99101.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-12-10	\$578.89	
760*99120.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-12-10	\$416.63	
760*99291.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	08-13-10	\$617.41	
760*99333.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-15-10	\$588.52	
760*99297.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	08-16-10	\$617.41	
760*99499.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-16-10	\$598.15	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*99487.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$675.19	08-17-10	\$675.19	
760*99445.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	08-18-10	\$598.15	
760*99480.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$675.19	08-18-10	\$675.19	
760*99523.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-19-10	\$607.78	
760*99711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	08-21-10	\$445.52	
760*99690.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-22-10	\$569.26	
760*99876.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	08-22-10	\$559.63	
760*99843.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	08-23-10	\$559.63	
760*99849.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$512.93	08-24-10	\$512.93	
760*99878.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-24-10	\$578.89	
760*99981.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$665.56	08-25-10	\$665.56	
760*103419.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-26-10	\$588.52	
760*100000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-27-10	\$416.63	
760*100170.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-28-10	\$607.78	
760*100185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-28-10	\$578.89	
760*100209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-28-10	\$416.63	
760*100334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-31-10	\$569.26	
760*100510.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$449.70	09-03-10	\$449.70	
760*100519.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	09-03-10	\$617.41	
760*100526.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	09-03-10	\$559.63	
760*100549.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-03-10	\$578.89	
760*100558.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$474.41	09-03-10	\$474.41	
760*100719.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-04-10	\$578.89	
760*103421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$474.41	09-04-10	\$474.41	
760*100716.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-05-10	\$445.52	
760*100750.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	09-05-10	\$455.15	
760*100897.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	09-08-10	\$598.15	
760*101124.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-11-10	\$598.15	
760*101102.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-12-10	\$569.26	
760*101111.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-12-10	\$578.89	
760*101144.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-12-10	\$598.15	
760*101145.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-12-10	\$578.89	
760*101156.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	09-12-10	\$627.04	
760*101163.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	09-12-10	\$435.89	
760*101118.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	09-13-10	\$627.04	
760*101164.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-13-10	\$569.26	
760*101261.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	09-14-10	\$569.26	
760*101316.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-15-10	\$445.52	
760*101384.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-16-10	\$578.89	
760*101460.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	09-18-10	\$559.63	
760*101531.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$464.78	09-18-10	\$464.78	
760*101600.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-18-10	\$598.15	
760*101574.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$532.19	09-19-10	\$532.19	
760*101580.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.77	09-19-10	\$578.89	
760*101556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-20-10	\$578.89	
760*101557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-20-10	\$445.52	
760*101602.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-20-10	\$598.15	
760*101728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	09-21-10	\$426.26	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*101698.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$636.67	09-22-10	\$636.67	
760*101714.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$795.30	09-22-10	\$795.30	
760*101726.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-22-10	\$578.89	
760*101852.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-24-10	\$578.89	
760*101901.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	09-24-10	\$455.15	
760*101876.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-25-10	\$598.15	
760*101902.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-25-10	\$578.89	
760*102038.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$737.52	09-27-10	\$737.52	
760*102111.1*11	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.67	09-28-10	\$578.89	
760*102281.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-30-10	\$569.26	
760*102340.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	10-01-10	\$617.41	
760*102449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-03-10	\$445.52	
760*102571.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	10-04-10	\$416.63	
760*102592.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$512.93	10-04-10	\$512.93	
760*102617.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.25	10-04-10	\$426.26	
760*102732.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-06-10	\$569.26	
760*102733.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-06-10	\$445.52	
760*102785.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-06-10	\$569.26	
760*102735.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-07-10	\$445.52	
760*102749.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-08-10	\$588.52	
760*102959.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-09-10	\$598.15	
760*102942.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-11-10	\$569.26	
760*103091.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-12-10	\$569.26	
760*103086.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-13-10	\$578.89	
760*103223.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	10-14-10	\$559.63	
760*103191.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.05	10-15-10	\$588.52	
760*103226.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	10-15-10	\$426.26	
760*103235.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-16-10	\$445.52	
760*103351.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	10-16-10	\$435.89	
760*103324.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-17-10	\$578.89	
760*103409.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$147.50	10-18-10	\$737.52	
760*103443.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-18-10	\$588.52	
760*103632.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-20-10	\$598.15	
760*103654.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	10-22-10	\$426.26	
760*103666.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-22-10	\$578.89	
760*103867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	10-25-10	\$607.78	
760*103943.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	10-26-10	\$435.89	
760*103998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-27-10	\$598.15	
760*104310.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-30-10	\$588.52	
760*104340.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$484.04	11-01-10	\$484.04	
760*104346.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-01-10	\$435.89	
760*104348.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-01-10	\$598.15	
760*104408.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$123.48	11-03-10	\$617.41	
760*104508.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	11-03-10	\$627.04	
760*104523.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-03-10	\$569.26	
760*104528.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-03-10	\$588.52	
760*104533.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-03-10	\$426.26	
760*104544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-04-10	\$559.63	

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*104728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-06-10	\$445.52	
760*104904.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-08-10	\$578.89	
760*104867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-09-10	\$578.89	
760*104889.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-09-10	\$598.15	
760*104908.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$84.43	11-09-10	\$422.13	
760*104985.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$684.82	11-10-10	\$684.82	
760*104994.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-10-10	\$559.63	
760*105160.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-11-10	\$445.52	
760*105125.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-12-10	\$559.63	
760*105155.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-12-10	\$578.89	
760*105164.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-12-10	\$435.89	
760*105092.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-13-10	\$426.26	
760*105100.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-13-10	\$435.89	
760*105158.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-13-10	\$598.15	
760*105165.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-13-10	\$569.26	
760*105286.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-14-10	\$569.26	
760*105321.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-15-10	\$598.15	
760*105504.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-16-10	\$588.52	
760*105510.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-17-10	\$588.52	
760*105534.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-17-10	\$569.26	
760*105539.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	11-18-10	\$426.26	
760*105712.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-18-10	\$426.26	
760*105711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-20-10	\$435.89	
760*105868.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	11-21-10	\$607.78	
760*105856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$848.53	11-22-10	\$848.53	
760*105875.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-22-10	\$578.89	
760*106020.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	11-23-10	\$646.30	
760*106060.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	11-23-10	\$607.78	
760*106379.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-23-10	\$445.52	
760*106015.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$522.56	11-24-10	\$522.56	
760*106049.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-26-10	\$598.15	
760*106105.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-26-10	\$578.89	
760*106133.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$160.51	11-27-10	\$578.89	
760*106314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-27-10	\$426.26	
760*106264.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-28-10	\$588.52	
760*106300.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-28-10	\$445.52	
760*106159.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.62	11-29-10	\$617.41	
760*106390.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-30-10	\$559.63	
760*106550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	12-02-10	\$455.15	
760*106708.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-04-10	\$607.78	
760*106714.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	12-04-10	\$426.26	
760*106856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$314.88	12-06-10	\$314.88	
760*106841.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-07-10	\$578.89	
760*106726.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	12-08-10	\$598.15	
760*106996.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$343.77	12-09-10	\$343.77	
760*107034.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-09-10	\$607.78	
760*107130.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-12-10	\$607.78	
760*107288.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-14-10	\$578.89	



ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*107305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-14-10	\$578.89	
760*107421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	12-15-10	\$416.63	
760*109000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	12-15-10	\$559.63	
760*107424.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	12-16-10	\$445.52	
760*107453.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$417.41	12-16-10	\$617.41	
760*107746.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$437.70	12-21-10	\$588.52	
760*107747.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-21-10	\$578.89	
760*107754.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	12-21-10	\$588.52	
760*107780.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	12-21-10	\$435.89	
760*107880.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$665.56	12-22-10	\$665.56	
760*107883.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	12-22-10	\$426.26	
760*108207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	12-25-10	\$455.15	
760*108146.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-26-10	\$569.26	
760*108188.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-27-10	\$607.78	
760*108224.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-27-10	\$569.26	
760*108349.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.05	12-28-10	\$588.52	
760*108363.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-29-10	\$607.78	
760*108458.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	12-30-10	\$598.15	
					FY 2010		-\$105,168.66
760*108770.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	01-01-11	\$585.63	
760*108725.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	01-02-11	\$570.22	
760*108778.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-02-11	\$572.15	
760*116974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	01-02-11	\$576.96	
760*108736.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-03-11	\$579.85	
760*108984.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	01-04-11	\$587.56	
760*108842.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.34	01-05-11	\$630.89	
760*108947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	01-06-11	\$564.45	
760*109006.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$71.19	01-07-11	\$434.93	
760*109351.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-10-11	\$580.82	
760*109334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$725.96	01-11-11	\$725.96	
760*109348.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$897.64	01-11-11	\$897.64	
760*109364.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$209.71	01-11-11	\$609.71	
760*109262.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	01-12-11	\$610.67	
760*109408.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-12-11	\$593.34	
760*109518.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	01-13-11	\$608.74	
760*109548.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	01-13-11	\$559.63	
760*109573.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$437.82	01-13-11	\$437.82	
760*109556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	01-14-11	\$573.11	
760*109569.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-14-11	\$586.59	
760*109704.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	01-16-11	\$576.96	
760*109727.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$622.23	01-16-11	\$622.23	
760*109728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$622.23	01-16-11	\$622.23	
760*109965.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$59.05	01-19-11	\$590.45	
760*110082.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.37	01-19-11	\$423.37	
760*110054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	01-20-11	\$583.71	
760*110083.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	01-20-11	\$595.26	
760*110075.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-21-11	\$579.85	
760*110236.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	01-22-11	\$591.41	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*110262.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	01-22-11	\$574.08	
760*110234.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$447.45	01-23-11	\$447.45	
760*110339.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$520.63	01-24-11	\$520.63	
760*110343.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-24-11	\$580.82	
760*110354.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$643.41	01-24-11	\$643.41	
760*110362.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$433.96	01-24-11	\$433.96	
760*110364.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-25-11	\$563.48	
760*110397.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$15.36	01-25-11	\$474.41	
760*110400.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$68.86	01-26-11	\$418.56	
760*110615.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$337.02	01-27-11	\$337.02	
760*110640.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$446.48	01-28-11	\$446.48	
760*110780.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	01-29-11	\$564.45	
760*110791.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	01-29-11	\$445.52	
760*110800.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	01-29-11	\$569.26	
760*110792.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$336.06	01-30-11	\$336.06	
760*110829.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$443.31	01-30-11	\$443.31	
760*112652.1*11	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.05	02-23-11	\$558.67	
760*114205.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-13-11	\$582.74	
760*114206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-13-11	\$577.93	
760*116432.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.64	04-10-11	\$604.89	
760*117344.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$180.00	04-23-11	\$433.00	
760*118805.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.97	05-11-11	\$628.97	
760*119343.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.94	05-19-11	\$573.11	
760*120503.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	06-05-11	\$602.97	
760*121471.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$500.22	06-19-11	\$570.22	
760*121701.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$99.76	06-24-11	\$567.33	
760*121826.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$25.30	06-25-11	\$253.00	
760*122410.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$65.67	07-03-11	\$328.36	
760*123099.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-13-11	\$578.89	
760*123756.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$89.87	07-22-11	\$449.37	
760*124170.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.95	07-29-11	\$524.49	
760*124610.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$447.45	08-04-11	\$447.45	
760*124545.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	08-05-11	\$667.49	
760*124606.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$43.50	08-05-11	\$571.19	
760*124744.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$321.62	08-06-11	\$321.62	
760*125057.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	08-10-11	\$593.34	
760*125276.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	08-14-11	\$606.82	
760*125408.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.67	08-15-11	\$522.56	
760*125557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	08-17-11	\$583.71	
760*125541.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$514.63	08-18-11	\$559.63	
760*125559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	08-18-11	\$579.85	
760*125561.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$740.41	08-19-11	\$740.41	
760*125910.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$500.41	08-23-11	\$500.41	
760*126683.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$434.93	09-02-11	\$434.93	
760*126718.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$317.76	09-02-11	\$317.76	
760*126746.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.28	09-04-11	\$665.56	
760*126994.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.93	09-09-11	\$434.64	
760*127790.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$430.11	09-18-11	\$430.11	



## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*127806.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$122.13	09-19-11	\$610.67	
760*128047.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	09-21-11	\$593.34	
760*127885.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	09-22-11	\$568.30	
760*127967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	09-22-11	\$576.00	
760*128346.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$519.63	09-26-11	\$559.63	
760*128734.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$156.86	10-02-11	\$631.86	
760*129305.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$145.82	10-10-11	\$729.12	
760*129307.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.93	10-11-11	\$629.93	
760*129437.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$519.26	10-12-11	\$569.26	
760*129438.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	10-12-11	\$562.52	
760*129592.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.68	10-14-11	\$647.26	
760*130022.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$128.10	10-19-11	\$640.52	
760*130248.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$158.99	10-23-11	\$592.37	
760*130284.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$41.14	10-24-11	\$567.33	
760*130426.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	10-26-11	\$570.22	
760*130544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$638.60	10-28-11	\$638.60	
760*130581.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.19	10-29-11	\$608.74	
760*130669.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	10-30-11	\$570.22	
760*130792.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	10-31-11	\$581.78	
760*131079.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	11-03-11	\$460.17	
760*131072.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	11-04-11	\$580.82	
760*131571.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$297.19	11-08-11	\$602.97	
760*131632.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	11-11-11	\$603.93	
760*131970.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.70	11-16-11	\$668.45	
760*132006.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	11-16-11	\$580.82	
760*132060.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.21	11-16-11	\$629.93	
760*132707.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	11-21-11	\$602.00	
760*132387.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.19	11-23-11	\$608.74	
760*132483.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	11-23-11	\$560.59	
760*132709.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	11-24-11	\$567.33	
760*132758.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$240.68	11-26-11	\$573.11	
760*132732.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	11-27-11	\$584.67	
760*132786.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	11-27-11	\$608.74	
760*132908.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	11-28-11	\$574.08	
760*132998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	11-29-11	\$581.78	
760*133031.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	11-29-11	\$584.67	
760*133182.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$176.68	12-01-11	\$639.56	
760*133124.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.23	12-02-11	\$602.00	
760*133251.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	12-03-11	\$802.04	
760*133359.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.54	12-04-11	\$597.19	
760*133548.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$57.79	12-06-11	\$577.93	
760*133580.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$114.62	12-06-11	\$573.11	
760*133597.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-07-11	\$607.78	
760*133636.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$120.40	12-08-11	\$602.00	
760*133768.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	12-08-11	\$589.48	
760*133762.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-09-11	\$569.26	
760*134309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$678.08	12-16-11	\$678.08	
760*134350.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$806.86	12-17-11	\$806.86	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*134457.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	12-18-11	\$666.52	
760*134507.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$206.91	12-18-11	\$422.13	
760*134803.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	12-21-11	\$591.41	
760*134684.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.51	12-22-11	\$436.57	
760*135470.1*9	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-22-11	\$686.74	
760*135005.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.40	12-25-11	\$565.40	
760*135039.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$62.97	12-26-11	\$447.45	
760*135191.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.58	12-28-11	\$590.45	
760*135205.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	12-28-11	\$424.05	
					FY 2011		-\$52,594.95
760*135681.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-03-12	\$594.30	
760*135850.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	01-05-12	\$585.63	
760*135784.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.83	01-06-12	\$553.85	
760*135832.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.32	01-06-12	\$591.41	
760*135911.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-06-12	\$586.59	
760*136001.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-07-12	\$569.26	
760*136085.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.00	01-08-12	\$425.01	
760*136162.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.70	01-09-12	\$588.52	
760*136171.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.78	01-09-12	\$578.89	
760*136178.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	01-09-12	\$611.63	
760*136267.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.67	01-10-12	\$584.67	
760*136448.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	01-12-12	\$577.93	
760*136589.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.39	01-12-12	\$576.96	
760*136321.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.02	01-13-12	\$596.22	
760*136359.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	01-13-12	\$605.85	
760*136407.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	01-13-12	\$571.19	
760*136534.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-14-12	\$593.34	
760*136698.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-16-12	\$580.82	
760*135678.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$654.97	01-17-12	\$654.97	
760*136864.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	01-18-12	\$575.04	
760*137036.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	01-19-12	\$598.15	
760*137211.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$32.82	01-21-12	\$560.59	
760*137148.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	01-22-12	\$581.78	
760*137372.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	01-24-12	\$589.48	
760*137286.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.83	01-25-12	\$553.85	
760*137516.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-26-12	\$388.00	
760*137581.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	01-26-12	\$581.78	
760*137708.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$282.04	01-28-12	\$624.15	
760*137709.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	01-28-12	\$594.30	
760*137749.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$260.00	01-29-12	\$645.34	
760*137856.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-30-12	\$600.08	
760*138181.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.61	02-01-12	\$586.59	
760*137971.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$34.35	02-02-12	\$408.93	
760*138073.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	02-03-12	\$650.15	
760*138142.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	02-03-12	\$659.78	
760*138214.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	02-05-12	\$573.11	
760*138276.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.05	02-05-12	\$582.74	
760*138413.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	02-06-12	\$614.52	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*138504.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-08-12	\$621.26	
760*138565.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.30	02-08-12	\$589.48	
760*138575.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$124.25	02-08-12	\$621.26	
760*138722.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.80	02-10-12	\$628.97	
760*138738.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.42	02-10-12	\$571.19	
760*138800.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.18	02-10-12	\$590.44	
760*138818.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$66.65	02-10-12	\$666.52	
760*138785.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$57.79	02-12-12	\$577.93	
760*138802.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.11	02-12-12	\$617.41	
760*138845.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-12-12	\$598.15	
760*138930.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	02-12-12	\$585.63	
760*138883.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.80	02-13-12	\$567.33	
760*139053.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-14-12	\$589.48	
760*139004.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.53	02-15-12	\$681.93	
760*139031.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.70	02-15-12	\$588.52	
760*139061.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$121.17	02-15-12	\$605.85	
760*139064.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.92	02-15-12	\$636.67	
760*139080.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$95.33	02-15-12	\$646.30	
760*139122.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.49	02-15-12	\$578.89	
760*139141.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$666.52	02-16-12	\$666.52	
760*139169.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$127.14	02-16-12	\$635.71	
760*139244.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$66.44	02-16-12	\$332.21	
760*139160.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-17-12	\$591.41	
760*139190.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.24	02-17-12	\$563.48	
760*139210.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	02-17-12	\$586.59	
760*139305.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$111.35	02-17-12	\$556.74	
760*139324.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$144.67	02-17-12	\$723.34	
760*139302.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$97.86	02-18-12	\$663.63	
760*139351.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-18-12	\$571.19	
760*139419.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$127.53	02-19-12	\$637.63	
760*139477.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.18	02-20-12	\$590.45	
760*139484.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	02-20-12	\$620.30	
760*139497.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-20-12	\$650.15	
760*139564.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.60	02-21-12	\$593.34	
760*139565.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$303.46	02-21-12	\$738.75	
760*139579.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$148.81	02-22-12	\$595.26	
760*139593.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$111.82	02-22-12	\$606.82	
760*139622.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	02-22-12	\$587.56	
760*139649.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$94.77	02-22-12	\$642.45	
760*139725.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.61	02-23-12	\$586.59	
760*139799.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.49	02-23-12	\$578.89	
760*139753.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	02-24-12	\$572.15	
760*139779.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$25.77	02-24-12	\$553.85	
760*139796.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$89.71	02-24-12	\$599.11	
760*139930.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.63	02-24-12	\$579.85	
760*139936.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$163.69	02-24-12	\$624.15	
760*139857.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	02-25-12	\$603.93	
760*139911.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$108.55	02-25-12	\$736.82	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*139925.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.26	02-25-12	\$796.53	
760*139937.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.74	02-25-12	\$655.93	
760*139916.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$114.43	02-26-12	\$572.15	
760*139961.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$6.17	02-26-12	\$425.01	
760*139976.1*12	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$438.12	02-26-12	\$579.85	
760*140015.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$90.69	02-27-12	\$614.52	
760*140036.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.24	02-27-12	\$625.11	
760*140101.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	02-27-12	\$608.74	
760*140093.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$118.09	02-28-12	\$590.45	
760*140100.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$663.63	02-28-12	\$663.63	
760*140132.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$45.05	02-28-12	\$610.67	
760*140135.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$325.11	02-28-12	\$625.11	
760*140200.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$367.02	02-29-12	\$581.78	
760*140201.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.53	02-29-12	\$570.22	
760*140231.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	03-01-12	\$604.89	
760*140241.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-01-12	\$603.93	
760*140265.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$68.26	03-01-12	\$600.07	
760*140270.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-01-12	\$552.89	
760*140277.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$236.16	03-01-12	\$576.96	
760*140315.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-01-12	\$592.37	
760*140331.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.38	03-02-12	\$564.45	
760*140484.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$258.19	03-02-12	\$629.93	
760*140501.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$233.75	03-02-12	\$571.19	
760*140509.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	03-02-12	\$563.48	
760*140469.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$204.29	03-03-12	\$680.97	
760*140503.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-03-12	\$579.85	
760*140576.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$90.69	03-05-12	\$614.52	
760*140651.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	03-05-12	\$435.89	
760*140678.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$157.97	03-05-12	\$602.97	
760*140738.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.03	03-07-12	\$576.00	
760*140742.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	03-07-12	\$641.49	
760*140878.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	03-08-12	\$585.63	
760*140909.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.35	03-08-12	\$577.93	
760*140967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$640.52	03-08-12	\$640.52	
760*140970.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-08-12	\$589.48	
760*140972.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-08-12	\$591.41	
760*140982.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	03-08-12	\$609.71	
760*140983.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-08-12	\$580.82	
760*140986.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-08-12	\$603.93	
760*140995.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-08-12	\$593.34	
760*140868.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$263.40	03-09-12	\$642.45	
760*140912.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.52	03-09-12	\$565.41	
760*140926.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$124.83	03-09-12	\$624.15	
760*140969.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	03-09-12	\$611.63	
760*140973.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140984.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	
760*140985.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*140987.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140990.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	03-09-12	\$667.49	
760*140997.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$266.98	03-09-12	\$552.89	
760*140998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-09-12	\$576.96	
760*141000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	
760*141002.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-09-12	\$564.45	
760*141003.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-09-12	\$568.30	
760*141040.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.22	03-09-12	\$631.86	
760*141106.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-09-12	\$599.11	
760*141122.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-09-12	\$584.67	
760*141062.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$82.68	03-10-12	\$559.63	
760*141103.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-10-12	\$573.11	
760*141108.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$432.72	03-10-12	\$432.72	
760*141130.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-10-12	\$576.96	
760*141131.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-10-12	\$565.41	
760*141139.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.97	03-10-12	\$429.83	
760*141140.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.97	03-10-12	\$429.83	
760*141220.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$235.76	03-10-12	\$576.00	
760*141235.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$638.60	03-10-12	\$638.60	
760*141238.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-10-12	\$602.00	
760*141240.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$623.19	03-10-12	\$623.19	
760*141241.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-10-12	\$585.63	
760*141242.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-10-12	\$584.67	
760*141244.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-10-12	\$427.90	
760*141245.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-10-12	\$590.45	
760*141248.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-10-12	\$588.52	
760*141251.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.62	03-10-12	\$587.56	
760*141252.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-10-12	\$590.45	
760*141253.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	03-10-12	\$592.37	
760*141267.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	03-10-12	\$570.22	
760*141271.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$645.34	03-10-12	\$645.34	
760*141274.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-10-12	\$572.15	
760*141102.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	03-11-12	\$594.30	
760*141104.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-11-12	\$571.19	
760*141105.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-11-12	\$573.11	
760*141109.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-11-12	\$580.82	
760*141110.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-11-12	\$586.59	
760*141114.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	03-11-12	\$641.49	
760*141115.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-11-12	\$587.56	
760*141117.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.44	03-11-12	\$564.44	
760*141120.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-11-12	\$568.30	
760*141126.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	03-11-12	\$630.89	
760*141128.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$813.59	03-11-12	\$813.59	
760*141134.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$664.60	03-11-12	\$664.60	
760*141184.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.07	03-12-12	\$576.00	
760*141187.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$251.38	03-12-12	\$613.56	
760*141204.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$188.40	03-12-12	\$628.00	
760*141237.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$628.00	03-12-12	\$628.00	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*141250.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.18	03-12-12	\$571.18	
760*141254.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	03-12-12	\$563.48	
760*141257.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-12-12	\$584.67	
760*141259.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$656.89	03-12-12	\$656.89	
760*141260.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-12-12	\$599.11	
760*141261.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-12-12	\$585.63	
760*141263.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-12-12	\$582.74	
760*141264.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	03-12-12	\$576.00	
760*141268.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	03-12-12	\$646.30	
760*141272.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-12-12	\$589.48	
760*141273.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	03-12-12	\$608.74	
760*141275.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	03-12-12	\$627.04	
760*141279.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$781.82	03-12-12	\$781.82	
760*141247.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$84.93	03-13-12	\$575.04	
760*141280.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-13-12	\$642.45	
760*141337.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$233.35	03-13-12	\$570.22	
760*141410.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-13-12	\$586.59	
760*141411.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	03-13-12	\$614.52	
760*141412.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-13-12	\$585.63	
760*141413.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$637.63	03-13-12	\$637.63	
760*141417.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-13-12	\$587.56	
760*141421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$829.27	03-13-12	\$829.27	
760*141422.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-13-12	\$559.63	
760*141425.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-13-12	\$574.08	
760*141427.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	03-13-12	\$635.71	
760*141441.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-13-12	\$573.11	
760*141446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	03-13-12	\$620.30	
760*141289.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.66	03-14-12	\$628.00	
760*141346.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.89	03-14-12	\$588.52	
760*141419.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	03-14-12	\$605.85	
760*141433.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-14-12	\$564.45	
760*141442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	03-14-12	\$560.59	
760*141444.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-14-12	\$571.19	
760*141448.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-14-12	\$568.30	
760*141477.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	03-14-12	\$557.70	
760*141479.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-14-12	\$581.78	
760*141476.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$700.27	03-15-12	\$725.27	
760*141482.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	03-15-12	\$569.26	
760*141547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-15-12	\$602.00	
760*141548.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	03-15-12	\$579.85	
760*141550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-15-12	\$591.41	
760*141551.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	03-15-12	\$611.63	
760*141552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$479.23	03-15-12	\$479.23	
760*141553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-15-12	\$597.19	
760*141554.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	03-15-12	\$576.00	
760*141555.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-15-12	\$572.15	
760*141556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-15-12	\$590.45	
760*141557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-15-12	\$574.08	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142500.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$516.78	03-15-12	\$516.78	
760*141675.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	03-16-12	\$594.30	
760*141676.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-16-12	\$599.11	
760*141686.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-16-12	\$577.93	
760*141688.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-16-12	\$577.93	
760*141694.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-16-12	\$578.89	
760*141658.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$392.72	03-17-12	\$597.19	
760*141673.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-17-12	\$595.26	
760*141685.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-17-12	\$572.15	
760*141691.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$615.48	03-17-12	\$615.48	
760*141697.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$715.64	03-17-12	\$715.64	
760*141784.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-17-12	\$574.08	
760*141795.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	03-17-12	\$609.71	
760*141796.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-17-12	\$584.67	
760*141798.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-17-12	\$572.15	
760*141799.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.70	03-17-12	\$609.70	
760*141804.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-17-12	\$554.82	
760*141805.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	03-17-12	\$569.26	
760*141736.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-18-12	\$574.08	
760*141785.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-18-12	\$600.08	
760*141787.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-18-12	\$573.11	
760*141789.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-18-12	\$586.59	
760*141797.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	03-18-12	\$612.60	
760*141801.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	03-18-12	\$601.04	
760*141806.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-18-12	\$554.82	
760*141807.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-18-12	\$578.89	
760*141808.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	03-18-12	\$596.22	
760*141809.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$818.41	03-18-12	\$818.41	
760*141941.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-18-12	\$571.19	
760*141922.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-19-12	\$600.08	
760*141925.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-19-12	\$573.11	
760*141926.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-19-12	\$580.82	
760*141933.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-19-12	\$590.45	
760*141936.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-19-12	\$564.45	
760*141937.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-19-12	\$574.08	
760*141940.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-19-12	\$571.19	
760*141945.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-19-12	\$642.45	
760*141948.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	03-19-12	\$607.78	
760*141951.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-19-12	\$582.74	
760*141953.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	03-19-12	\$616.45	
760*141895.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$184.36	03-20-12	\$614.52	
760*141927.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	03-20-12	\$388.00	
760*141928.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	03-20-12	\$388.00	
760*141929.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	03-20-12	\$604.89	
760*141934.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-20-12	\$577.93	
760*141943.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-20-12	\$588.52	
760*141950.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	03-20-12	\$598.15	
760*141952.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	03-20-12	\$562.52	



## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142066.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$652.08	03-20-12	\$652.08	
760*142072.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	03-20-12	\$570.22	
760*142051.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-21-12	\$602.97	
760*142052.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$639.56	03-21-12	\$639.56	
760*142053.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	03-21-12	\$614.52	
760*142054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-21-12	\$602.97	
760*142059.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-21-12	\$586.59	
760*142062.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	03-21-12	\$567.33	
760*142067.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	03-21-12	\$650.15	
760*142068.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	03-21-12	\$616.45	
760*142071.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-21-12	\$581.78	
760*142073.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-21-12	\$587.56	
760*142399.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-21-12	\$600.08	
760*142455.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$629.92	03-21-12	\$629.92	
760*142063.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-22-12	\$581.78	
760*142184.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	03-22-12	\$598.15	
760*142190.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-22-12	\$565.41	
760*142194.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$187.82	03-22-12	\$626.08	
760*142196.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	03-22-12	\$624.15	
760*142202.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-22-12	\$642.45	
760*142203.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-22-12	\$571.19	
760*142206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-22-12	\$595.26	
760*142209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	03-22-12	\$625.11	
760*142214.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-22-12	\$582.74	
760*142185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-23-12	\$603.93	
760*142186.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$621.26	03-23-12	\$621.26	
760*142197.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-23-12	\$576.96	
760*142199.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-23-12	\$574.08	
760*142207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$891.86	03-23-12	\$891.86	
760*142212.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-23-12	\$559.63	
760*142213.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$419.52	03-23-12	\$419.52	
760*142304.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$634.74	03-24-12	\$634.74	
760*142306.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	03-24-12	\$583.71	
760*142307.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-24-12	\$586.59	
760*142309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$651.12	03-24-12	\$651.12	
760*142316.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-24-12	\$559.63	
760*142317.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-24-12	\$591.41	
760*142318.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-24-12	\$574.08	
760*142327.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-24-12	\$600.08	
760*142329.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	03-24-12	\$659.78	
760*142331.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-24-12	\$559.63	
760*142332.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-24-12	\$597.19	
760*142333.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	03-24-12	\$561.56	
760*142305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	03-25-12	\$613.56	
760*142308.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$553.85	03-25-12	\$553.85	
760*142314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-25-12	\$595.26	
760*142315.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	03-25-12	\$610.67	
760*142320.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-25-12	\$588.52	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142325.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$441.39	03-25-12	\$441.39	
760*142326.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$441.39	03-25-12	\$441.39	
760*142334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-25-12	\$568.30	
760*142375.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	03-25-12	\$567.33	
760*142446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-25-12	\$599.11	
760*142451.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-25-12	\$565.41	
760*142454.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$812.63	03-25-12	\$812.63	
760*142463.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-25-12	\$574.08	
760*142465.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-25-12	\$422.13	
760*142466.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-25-12	\$422.13	
760*142442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-26-12	\$602.97	
760*142443.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$669.41	03-26-12	\$669.41	
760*142447.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-26-12	\$595.26	
760*142449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$553.85	03-26-12	\$553.85	
760*142450.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-26-12	\$554.82	
760*142460.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-26-12	\$593.34	
760*142461.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-26-12	\$580.82	
760*142469.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$778.92	03-26-12	\$778.92	
760*142545.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-27-12	\$602.97	
760*142547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$728.16	03-27-12	\$728.16	
760*142552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	03-27-12	\$575.04	
760*142553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	03-27-12	\$562.52	
760*142555.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-27-12	\$577.93	
760*142557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$632.82	03-27-12	\$632.82	
760*142560.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-27-12	\$595.26	
760*142596.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	03-28-12	\$608.74	
760*142597.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	03-28-12	\$607.78	
760*142602.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-28-12	\$597.19	
760*142730.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	03-28-12	\$426.94	
760*142731.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	03-28-12	\$426.94	
760*142783.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	03-28-12	\$624.15	
760*142691.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$619.34	03-29-12	\$619.34	
760*142692.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	03-29-12	\$659.78	
760*142700.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	03-29-12	\$592.37	
760*142717.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	03-29-12	\$601.04	
760*142733.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$722.11	03-29-12	\$722.11	
760*142752.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-29-12	\$559.63	
760*142757.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$432.72	03-29-12	\$432.72	
760*142758.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-29-12	\$602.00	
760*142784.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$649.18	03-29-12	\$649.18	
760*142787.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	03-29-12	\$605.85	
760*142795.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$662.67	03-29-12	\$662.67	
760*142804.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-29-12	\$581.78	
760*142812.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	03-29-12	\$612.60	
760*142814.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$692.52	03-30-12	\$692.52	
760*142818.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-30-12	\$587.56	
760*142821.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	03-30-12	\$424.05	
760*142825.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-30-12	\$593.34	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142826.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-30-12	\$578.89	
760*142830.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-30-12	\$589.48	
760*142835.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	03-30-12	\$579.85	
760*142838.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$444.27	03-30-12	\$444.27	
760*142841.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$551.93	03-30-12	\$551.93	
760*142815.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$654.97	03-31-12	\$654.97	
760*142822.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-31-12	\$422.13	
760*142831.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	03-31-12	\$575.04	
760*142832.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-31-12	\$568.30	
760*142947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	03-31-12	\$630.89	
760*142948.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	03-31-12	\$650.15	
760*142950.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-31-12	\$588.52	
760*142952.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$959.70	03-31-12	\$959.70	
760*142956.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-31-12	\$559.63	
760*142958.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-31-12	\$574.08	
760*142959.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	04-01-12	\$650.15	
760*142962.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-01-12	\$594.30	
760*142965.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-01-12	\$564.45	
760*142967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$643.41	04-01-12	\$643.41	
760*142970.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$618.37	04-01-12	\$618.37	
760*142971.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$647.26	04-01-12	\$647.26	
760*142972.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-01-12	\$592.37	
760*142974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-01-12	\$564.45	
760*142975.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	04-01-12	\$566.37	
760*142976.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-01-12	\$579.85	
760*142977.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	04-01-12	\$591.41	
760*142979.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	04-01-12	\$565.41	
760*143086.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	04-01-12	\$600.08	
760*143077.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-02-12	\$601.04	
760*143078.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-02-12	\$594.30	
760*143087.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	04-02-12	\$620.30	
760*143089.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-02-12	\$588.52	
760*143092.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	04-02-12	\$616.45	
760*143093.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	04-02-12	\$565.41	
760*143096.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	04-02-12	\$559.63	
760*143097.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-02-12	\$601.04	
760*143080.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-03-12	\$564.45	
760*143090.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	04-03-12	\$595.26	
760*143207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	04-03-12	\$613.56	
760*143206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-04-12	\$594.30	
760*143209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$623.19	04-04-12	\$623.19	
760*143211.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-04-12	\$579.85	
760*143217.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$412.77	04-04-12	\$412.77	
760*143220.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-04-12	\$573.11	
760*143222.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$453.22	04-04-12	\$453.22	
760*143225.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-04-12	\$573.11	
760*143229.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-04-12	\$574.08	
760*143231.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	04-04-12	\$611.63	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*143302.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$759.67	04-05-12	\$759.67	
760*143303.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	04-05-12	\$635.71	
760*143305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$811.93	04-05-12	\$811.93	
760*143306.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$673.26	04-05-12	\$673.26	
760*143307.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$696.37	04-05-12	\$696.37	
760*143308.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-05-12	\$573.11	
760*143309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	04-05-12	\$424.05	
760*143312.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-05-12	\$627.04	
760*143313.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	04-05-12	\$570.22	
760*143314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-05-12	\$592.37	
760*143317.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	04-05-12	\$646.30	
760*143440.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$669.41	04-06-12	\$669.41	
760*143441.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$629.93	04-06-12	\$629.93	
760*143446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.44	04-06-12	\$564.44	
760*143447.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	04-06-12	\$554.82	
760*143451.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-06-12	\$594.30	
760*143454.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	04-06-12	\$570.22	
760*143455.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	04-06-12	\$582.74	
760*143456.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$704.08	04-06-12	\$704.08	
760*143464.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	04-06-12	\$568.30	
760*143465.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	04-06-12	\$572.15	
760*143468.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	04-06-12	\$641.49	
760*143442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	04-07-12	\$598.15	
760*143444.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$677.12	04-07-12	\$677.12	
760*143449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	04-07-12	\$576.96	
760*143450.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	04-07-12	\$563.48	
760*143452.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	04-07-12	\$576.00	
760*143463.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-07-12	\$627.04	
760*143482.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$465.74	04-08-12	\$465.74	
760*143540.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-08-12	\$588.52	
760*143541.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	04-08-12	\$578.89	
760*143546.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	04-08-12	\$589.48	
760*143549.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$761.86	04-08-12	\$761.86	
760*143551.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	04-08-12	\$606.82	
760*143552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	04-08-12	\$586.59	
760*143553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	04-08-12	\$596.22	
760*143556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	04-08-12	\$576.96	
760*143558.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$728.16	04-08-12	\$728.16	
760*143559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143560.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	04-09-12	\$602.97	
760*143561.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	04-09-12	\$583.71	
760*143579.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	04-09-12	\$576.00	
760*143580.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	04-09-12	\$561.56	
760*143581.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$430.11	04-09-12	\$430.11	
760*143610.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$792.68	04-09-12	\$792.68	
760*143699.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	04-09-12	\$600.08	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*143702.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$695.41	04-09-12	\$695.41	
760*143705.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$652.08	04-09-12	\$652.08	
760*143710.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	04-09-12	\$559.63	
760*143713.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-09-12	\$627.04	
760*143718.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-09-12	\$564.45	
760*143719.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	04-09-12	\$555.78	
760*143724.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-09-12	\$588.52	
760*143701.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-10-12	\$588.52	
760*143703.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	04-10-12	\$625.11	
760*143704.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	04-10-12	\$581.78	
760*143707.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	04-10-12	\$596.22	
760*143708.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	04-10-12	\$650.15	
760*143709.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-10-12	\$571.19	
760*143711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-10-12	\$571.19	
760*143723.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$253.00	04-10-12	\$253.00	
760*143843.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-11-12	\$592.37	
760*143846.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	04-11-12	\$602.97	
760*143856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	04-11-12	\$607.78	
760*143857.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	04-11-12	\$585.63	
760*143862.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$689.64	04-11-12	\$689.64	
760*143872.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-11-12	\$571.19	
760*143847.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	04-12-12	\$599.11	
760*143850.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-12-12	\$579.85	
760*143852.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	04-12-12	\$580.82	
760*143855.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$619.34	04-12-12	\$619.34	
760*143860.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	04-12-12	\$569.26	
760*143864.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-12-12	\$592.37	
760*143866.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	04-12-12	\$388.00	
760*143867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	04-12-12	\$563.48	
760*143550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	04-26-12	\$617.41	
760*146052.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	05-09-12	\$630.89	
760*146216.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	05-12-12	\$569.26	
760*148133.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$5.29	06-07-12	\$678.08	
760*148279.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	06-09-12	\$578.89	
760*148322.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.73	06-09-12	\$659.78	
760*148368.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	06-11-12	\$593.33	
760*148836.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	06-16-12	\$643.41	
760*148933.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$8.82	06-19-12	\$597.19	
760*149250.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.87	06-21-12	\$669.41	
760*149514.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$8.30	06-26-12	\$561.56	
760*149997.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$17.29	07-02-12	\$585.63	
760*150741.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	07-13-12	\$614.52	
					FY 2012		-\$247,778.44
				-\$405,602.05		\$493,764.06	-\$405,602.05

ATTACHMENT B

Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*97399.1*5	180 01-30-13	INSUFFICIENT PT DEMOGRAPHICS	-559.63	07-15-10	559.63	\$559.63
				FY 2010		\$559.63
			-\$559.63		\$559.63	\$559.63

REVISED February 26, 2013, Regular Meeting  
Agenda Item #24

Subject

Removal of Uncollectible EMS Accounts for Accounts Receivable

Briefings

None

**APPROVED** in Open Session  
February 26, 2013  
Manatee County Board of County  
Commissioners

Contact and/or Presenter Information

Randi Dunsworth, Fiscal Specialist, EMS Business Operations x3560. Barbara A. Redmond, Manager, EMS Business Operations x7874. Authorized by Ronald J. Koper, Jr., Interim Director, Public Safety x3563.

Action Requested

Adoption of Resolution R-13-039 to remove uncollectible accounts for ambulance services totaling \$406,161.68.

Enabling/Regulating Authority

Generally accepted accounting principles.

Background Discussion

Bill processing for County ambulance services has been contracted to Per Se Technologies Services Inc. (PST Services, Inc.), a McKesson Company, since March 1, 2005. After PST Services, Inc., has made a reasonable effort to collect on an account, the account is turned over to Merchants Association Collection Division, Inc. (MAF), collection agency. These accounts will now be pursued by MAF collection agency. PST Services, Inc., removes the accounts from the accounts receivable ledger as an uncollectible amount. To maintain consistency and for accounts receivable reconciliation purposes, it is recommended that these amounts also be removed from the accounts receivable ledger for Manatee County maintained by the Clerk of Circuit Court, County Finance Department. Writing these accounts off throughout the year in conjunction with our billing contractor will allow a more accurate statement of the County's accounts receivable. Attachment A, charges being written off are from FY08-FY12. Attachment B, one (1) account, totaling \$559.63 from FY10 is being written off which cannot be sent to MAF Collection Agency due to insufficient patient demographics. Attachment C provides details of the EMS adjustment totals for January 2013.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Copies of Resolution and Agenda Memo to barbara.redmond@mymanatee.org, ron.koper@mymanatee.org,



Manatee County Government Administrative Center  
Commission Chambers, First Floor  
9:00 a.m. - February 26, 2013

randi.dunsworth@mymanatee.org, robin.amos@manateeclerk.com

2/28/13 QA emailed to all on list including Debbie B and Nicolette; on M drive

Cost and Funds Source Account Number and Name

\$406,161.68

Amount and Frequency of Recurring Costs

N/A

Attachment: [January 2013 Resolution R-13-039 with ATT. A and ATT B.pdf](#)

Attachment: [January 2013 ATT. C.pdf](#)

**RESOLUTION DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE INCURRED BY PARTICULAR RECIPIENTS OF MANATEE COUNTY EMERGENCY MEDICAL SERVICES AS UNCOLLECTIBLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AND ADJUSTED TO ZERO IN THE ACCOUNTS RECEIVABLE LEDGER.**

**WHEREAS**, the County of Manatee, a political subdivision of the State of Florida, is engaged in the operation of an ambulance services furnishing emergency medical services for persons located in Manatee County, Florida, and the governmental division of the County of Manatee, Florida, operating said ambulance services is identified as the Manatee County Emergency Medical Services; and

**WHEREAS**, Manatee County has not collected fees established by law from some of the recipients of these emergency medical services; and

**WHEREAS**, the Manatee County Clerk of the Circuit Court and Comptroller has requested that the Manatee County Board of County Commissioners, in accordance with generally accepted accounting principles, designate certain accounts receivable incurred by particular recipients of Manatee County Emergency Medical Services up through and including, as uncollectible for the purpose of eliminating these accounts so as not to overstate the value of accounts receivable in the General Fund; and

**WHEREAS**, Resolution R-05-68 provides for the adjustment and waiver of EMS User Fees under varying circumstances with subsequent ratification by the Board of County Commissioners.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:**

Delinquent accounts receivable as submitted by Per-Se Technologies, our contracted billing service, included in Attachments A and B, incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced accounts.

**ADOPTED in open session with a quorum present and voting this 26th day of February 2013.**

**BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA**

By: \_\_\_\_\_  
**Chairman**

**ATTEST: R. B. SHORE  
Clerk of the Circuit Court**

By: \_\_\_\_\_

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*54072.1*29	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$60.00	10-06-08	\$627.04	
					FY 2008		-\$60.00
760*92502.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	05-03-10	\$559.63	
760*96498.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	07-01-10	\$426.26	
760*96515.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-03-10	\$588.52	
760*96651.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-04-10	\$578.89	
760*96653.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-05-10	\$435.89	
760*96805.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	07-06-10	\$559.63	
760*96848.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	07-08-10	\$455.15	
760*96947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	07-09-10	\$569.26	
760*96963.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$82.30	07-09-10	\$569.26	
760*97004.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-09-10	\$598.15	
760*97190.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-12-10	\$598.15	
760*97066.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	07-13-10	\$607.78	
760*97185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	07-14-10	\$617.41	
760*97337.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-14-10	\$598.15	
760*97399.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	07-15-10	\$559.63	
760*97289.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-17-10	\$435.89	
760*97572.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-17-10	\$588.52	
760*97562.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	07-18-10	\$416.63	
760*97528.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$464.78	07-19-10	\$464.78	
760*97626.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	07-20-10	\$617.41	
760*97723.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	07-21-10	\$569.26	
760*97729.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	07-21-10	\$607.78	
760*97992.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	07-25-10	\$435.89	
760*97934.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$69.74	07-26-10	\$426.26	
760*98054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-27-10	\$588.52	
760*98060.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	07-27-10	\$598.15	
760*100392.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-30-10	\$578.89	
760*98251.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	07-30-10	\$627.04	
760*98265.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$810.01	07-30-10	\$810.01	
760*98402.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-31-10	\$578.89	
760*98594.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-03-10	\$598.15	
760*98559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-04-10	\$588.52	
760*98730.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	08-04-10	\$455.15	
760*98667.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$80.92	08-05-10	\$559.63	
760*98697.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-05-10	\$569.26	
760*98776.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-07-10	\$607.78	
760*98778.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	08-07-10	\$426.26	
760*98822.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-08-10	\$569.26	
760*98888.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-08-10	\$598.15	
760*98989.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-10-10	\$569.26	
760*99101.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-12-10	\$578.89	
760*99120.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-12-10	\$416.63	
760*99291.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	08-13-10	\$617.41	
760*99333.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-15-10	\$588.52	
760*99297.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	08-16-10	\$617.41	
760*99499.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-16-10	\$598.15	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*99487.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$675.19	08-17-10	\$675.19	
760*99445.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	08-18-10	\$598.15	
760*99480.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$675.19	08-18-10	\$675.19	
760*99523.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-19-10	\$607.78	
760*99711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	08-21-10	\$445.52	
760*99690.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-22-10	\$569.26	
760*99876.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	08-22-10	\$559.63	
760*99843.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	08-23-10	\$559.63	
760*99849.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$512.93	08-24-10	\$512.93	
760*99878.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-24-10	\$578.89	
760*99981.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$665.56	08-25-10	\$665.56	
760*103419.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	08-26-10	\$588.52	
760*100000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-27-10	\$416.63	
760*100170.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	08-28-10	\$607.78	
760*100185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	08-28-10	\$578.89	
760*100209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	08-28-10	\$416.63	
760*100334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	08-31-10	\$569.26	
760*100510.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$449.70	09-03-10	\$449.70	
760*100519.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	09-03-10	\$617.41	
760*100526.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	09-03-10	\$559.63	
760*100549.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-03-10	\$578.89	
760*100558.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$474.41	09-03-10	\$474.41	
760*100719.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-04-10	\$578.89	
760*103421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$474.41	09-04-10	\$474.41	
760*100716.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-05-10	\$445.52	
760*100750.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	09-05-10	\$455.15	
760*100897.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	09-08-10	\$598.15	
760*101124.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-11-10	\$598.15	
760*101102.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-12-10	\$569.26	
760*101111.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-12-10	\$578.89	
760*101144.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-12-10	\$598.15	
760*101145.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-12-10	\$578.89	
760*101156.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	09-12-10	\$627.04	
760*101163.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	09-12-10	\$435.89	
760*101118.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	09-13-10	\$627.04	
760*101164.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-13-10	\$569.26	
760*101261.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	09-14-10	\$569.26	
760*101316.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-15-10	\$445.52	
760*101384.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-16-10	\$578.89	
760*101460.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	09-18-10	\$559.63	
760*101531.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$464.78	09-18-10	\$464.78	
760*101600.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-18-10	\$598.15	
760*101574.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$532.19	09-19-10	\$532.19	
760*101580.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.77	09-19-10	\$578.89	
760*101556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-20-10	\$578.89	
760*101557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	09-20-10	\$445.52	
760*101602.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-20-10	\$598.15	
760*101728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	09-21-10	\$426.26	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*101698.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$636.67	09-22-10	\$636.67	
760*101714.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$795.30	09-22-10	\$795.30	
760*101726.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-22-10	\$578.89	
760*101852.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-24-10	\$578.89	
760*101901.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	09-24-10	\$455.15	
760*101876.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-25-10	\$598.15	
760*101902.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	09-25-10	\$578.89	
760*102038.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$737.52	09-27-10	\$737.52	
760*102111.1*11	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.67	09-28-10	\$578.89	
760*102281.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	09-30-10	\$569.26	
760*102340.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	10-01-10	\$617.41	
760*102449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-03-10	\$445.52	
760*102571.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	10-04-10	\$416.63	
760*102592.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$512.93	10-04-10	\$512.93	
760*102617.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.25	10-04-10	\$426.26	
760*102732.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-06-10	\$569.26	
760*102733.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-06-10	\$445.52	
760*102785.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-06-10	\$569.26	
760*102735.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-07-10	\$445.52	
760*102749.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-08-10	\$588.52	
760*102959.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-09-10	\$598.15	
760*102942.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-11-10	\$569.26	
760*103091.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-12-10	\$569.26	
760*103086.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-13-10	\$578.89	
760*103223.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	10-14-10	\$559.63	
760*103191.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.05	10-15-10	\$588.52	
760*103226.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	10-15-10	\$426.26	
760*103235.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	10-16-10	\$445.52	
760*103351.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	10-16-10	\$435.89	
760*103324.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-17-10	\$578.89	
760*103409.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$147.50	10-18-10	\$737.52	
760*103443.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-18-10	\$588.52	
760*103632.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-20-10	\$598.15	
760*103654.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	10-22-10	\$426.26	
760*103666.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	10-22-10	\$578.89	
760*103867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	10-25-10	\$607.78	
760*103943.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	10-26-10	\$435.89	
760*103998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	10-27-10	\$598.15	
760*104310.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-30-10	\$588.52	
760*104340.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$484.04	11-01-10	\$484.04	
760*104346.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-01-10	\$435.89	
760*104348.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-01-10	\$598.15	
760*104408.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$123.48	11-03-10	\$617.41	
760*104508.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	11-03-10	\$627.04	
760*104523.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-03-10	\$569.26	
760*104528.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-03-10	\$588.52	
760*104533.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-03-10	\$426.26	
760*104544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-04-10	\$559.63	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*104728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-06-10	\$445.52	
760*104904.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-08-10	\$578.89	
760*104867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-09-10	\$578.89	
760*104889.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-09-10	\$598.15	
760*104908.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$84.43	11-09-10	\$422.13	
760*104985.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$684.82	11-10-10	\$684.82	
760*104994.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-10-10	\$559.63	
760*105160.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-11-10	\$445.52	
760*105125.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-12-10	\$559.63	
760*105155.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-12-10	\$578.89	
760*105164.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-12-10	\$435.89	
760*105092.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-13-10	\$426.26	
760*105100.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-13-10	\$435.89	
760*105158.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-13-10	\$598.15	
760*105165.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-13-10	\$569.26	
760*105286.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-14-10	\$569.26	
760*105321.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-15-10	\$598.15	
760*105504.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-16-10	\$588.52	
760*105510.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-17-10	\$588.52	
760*105534.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	11-17-10	\$569.26	
760*105539.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	11-18-10	\$426.26	
760*105712.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-18-10	\$426.26	
760*105711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	11-20-10	\$435.89	
760*105868.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	11-21-10	\$607.78	
760*105856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$848.53	11-22-10	\$848.53	
760*105875.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-22-10	\$578.89	
760*106020.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	11-23-10	\$646.30	
760*106060.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	11-23-10	\$607.78	
760*106379.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-23-10	\$445.52	
760*106015.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$522.56	11-24-10	\$522.56	
760*106049.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	11-26-10	\$598.15	
760*106105.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	11-26-10	\$578.89	
760*106133.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$160.51	11-27-10	\$578.89	
760*106314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	11-27-10	\$426.26	
760*106264.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	11-28-10	\$588.52	
760*106300.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	11-28-10	\$445.52	
760*106159.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.62	11-29-10	\$617.41	
760*106390.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	11-30-10	\$559.63	
760*106550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	12-02-10	\$455.15	
760*106708.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-04-10	\$607.78	
760*106714.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	12-04-10	\$426.26	
760*106856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$314.88	12-06-10	\$314.88	
760*106841.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-07-10	\$578.89	
760*106726.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	12-08-10	\$598.15	
760*106996.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$343.77	12-09-10	\$343.77	
760*107034.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-09-10	\$607.78	
760*107130.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-12-10	\$607.78	
760*107288.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-14-10	\$578.89	



ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*107305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-14-10	\$578.89	
760*107421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$416.63	12-15-10	\$416.63	
760*109000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	12-15-10	\$559.63	
760*107424.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	12-16-10	\$445.52	
760*107453.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$417.41	12-16-10	\$617.41	
760*107746.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$437.70	12-21-10	\$588.52	
760*107747.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-21-10	\$578.89	
760*107754.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	12-21-10	\$588.52	
760*107780.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$435.89	12-21-10	\$435.89	
760*107880.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$665.56	12-22-10	\$665.56	
760*107883.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.26	12-22-10	\$426.26	
760*108207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	12-25-10	\$455.15	
760*108146.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-26-10	\$569.26	
760*108188.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-27-10	\$607.78	
760*108224.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-27-10	\$569.26	
760*108349.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.05	12-28-10	\$588.52	
760*108363.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-29-10	\$607.78	
760*108458.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.42	12-30-10	\$598.15	
					FY 2010		
							-\$105,168.66
760*108770.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	01-01-11	\$585.63	
760*108725.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	01-02-11	\$570.22	
760*108778.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-02-11	\$572.15	
760*116974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	01-02-11	\$576.96	
760*108736.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-03-11	\$579.85	
760*108984.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	01-04-11	\$587.56	
760*108842.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.34	01-05-11	\$630.89	
760*108947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	01-06-11	\$564.45	
760*109006.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$71.19	01-07-11	\$434.93	
760*109351.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-10-11	\$580.82	
760*109334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$725.96	01-11-11	\$725.96	
760*109348.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$897.64	01-11-11	\$897.64	
760*109364.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$209.71	01-11-11	\$609.71	
760*109262.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	01-12-11	\$610.67	
760*109408.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-12-11	\$593.34	
760*109518.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	01-13-11	\$608.74	
760*109548.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	01-13-11	\$559.63	
760*109573.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$437.82	01-13-11	\$437.82	
760*109556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	01-14-11	\$573.11	
760*109569.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-14-11	\$586.59	
760*109704.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	01-16-11	\$576.96	
760*109727.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$622.23	01-16-11	\$622.23	
760*109728.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$622.23	01-16-11	\$622.23	
760*109965.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$59.05	01-19-11	\$590.45	
760*110082.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.37	01-19-11	\$423.37	
760*110054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	01-20-11	\$583.71	
760*110083.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	01-20-11	\$595.26	
760*110075.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-21-11	\$579.85	
760*110236.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	01-22-11	\$591.41	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*110262.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	01-22-11	\$574.08	
760*110234.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$447.45	01-23-11	\$447.45	
760*110339.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$520.63	01-24-11	\$520.63	
760*110343.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-24-11	\$580.82	
760*110354.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$643.41	01-24-11	\$643.41	
760*110362.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$433.96	01-24-11	\$433.96	
760*110364.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-25-11	\$563.48	
760*110397.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$15.36	01-25-11	\$474.41	
760*110400.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$68.86	01-26-11	\$418.56	
760*110615.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$337.02	01-27-11	\$337.02	
760*110640.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$446.48	01-28-11	\$446.48	
760*110780.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	01-29-11	\$564.45	
760*110791.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$445.52	01-29-11	\$445.52	
760*110800.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	01-29-11	\$569.26	
760*110792.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$336.06	01-30-11	\$336.06	
760*110829.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$443.31	01-30-11	\$443.31	
760*112652.1*11	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.05	02-23-11	\$558.67	
760*114205.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-13-11	\$582.74	
760*114206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-13-11	\$577.93	
760*116432.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.64	04-10-11	\$604.89	
760*117344.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$180.00	04-23-11	\$433.00	
760*118805.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.97	05-11-11	\$628.97	
760*119343.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.94	05-19-11	\$573.11	
760*120503.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	06-05-11	\$602.97	
760*121471.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$500.22	06-19-11	\$570.22	
760*121701.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$99.76	06-24-11	\$567.33	
760*121826.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$25.30	06-25-11	\$253.00	
760*122410.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$65.67	07-03-11	\$328.36	
760*123099.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	07-13-11	\$578.89	
760*123756.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$89.87	07-22-11	\$449.37	
760*124170.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.95	07-29-11	\$524.49	
760*124610.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$447.45	08-04-11	\$447.45	
760*124545.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	08-05-11	\$667.49	
760*124606.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$43.50	08-05-11	\$571.19	
760*124744.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$321.62	08-06-11	\$321.62	
760*125057.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	08-10-11	\$593.34	
760*125276.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	08-14-11	\$606.82	
760*125408.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.67	08-15-11	\$522.56	
760*125557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	08-17-11	\$583.71	
760*125541.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$514.63	08-18-11	\$559.63	
760*125559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	08-18-11	\$579.85	
760*125561.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$740.41	08-19-11	\$740.41	
760*125910.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$500.41	08-23-11	\$500.41	
760*126683.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$434.93	09-02-11	\$434.93	
760*126718.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$317.76	09-02-11	\$317.76	
760*126746.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.28	09-04-11	\$665.56	
760*126994.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.93	09-09-11	\$434.64	
760*127790.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$430.11	09-18-11	\$430.11	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*127806.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$122.13	09-19-11	\$610.67	
760*128047.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	09-21-11	\$593.34	
760*127885.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	09-22-11	\$568.30	
760*127967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	09-22-11	\$576.00	
760*128346.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$519.63	09-26-11	\$559.63	
760*128734.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$156.86	10-02-11	\$631.86	
760*129305.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$145.82	10-10-11	\$729.12	
760*129307.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.93	10-11-11	\$629.93	
760*129437.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$519.26	10-12-11	\$569.26	
760*129438.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	10-12-11	\$562.52	
760*129592.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.68	10-14-11	\$647.26	
760*130022.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$128.10	10-19-11	\$640.52	
760*130248.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$158.99	10-23-11	\$592.37	
760*130284.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$41.14	10-24-11	\$567.33	
760*130426.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	10-26-11	\$570.22	
760*130544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$638.60	10-28-11	\$638.60	
760*130581.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.19	10-29-11	\$608.74	
760*130669.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	10-30-11	\$570.22	
760*130792.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	10-31-11	\$581.78	
760*131079.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	11-03-11	\$460.17	
760*131072.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	11-04-11	\$580.82	
760*131571.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$297.19	11-08-11	\$602.97	
760*131632.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	11-11-11	\$603.93	
760*131970.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.70	11-16-11	\$668.45	
760*132006.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	11-16-11	\$580.82	
760*132060.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.21	11-16-11	\$629.93	
760*132707.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	11-21-11	\$602.00	
760*132387.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.19	11-23-11	\$608.74	
760*132483.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	11-23-11	\$560.59	
760*132709.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	11-24-11	\$567.33	
760*132758.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$240.68	11-26-11	\$573.11	
760*132732.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	11-27-11	\$584.67	
760*132786.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	11-27-11	\$608.74	
760*132908.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	11-28-11	\$574.08	
760*132998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	11-29-11	\$581.78	
760*133031.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	11-29-11	\$584.67	
760*133182.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$176.68	12-01-11	\$639.56	
760*133124.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.23	12-02-11	\$602.00	
760*133251.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	12-03-11	\$802.04	
760*133359.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.54	12-04-11	\$597.19	
760*133548.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$57.79	12-06-11	\$577.93	
760*133580.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$114.62	12-06-11	\$573.11	
760*133597.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	12-07-11	\$607.78	
760*133636.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$120.40	12-08-11	\$602.00	
760*133768.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	12-08-11	\$589.48	
760*133762.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-09-11	\$569.26	
760*134309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$678.08	12-16-11	\$678.08	
760*134350.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$806.86	12-17-11	\$806.86	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*134457.1*10	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	12-18-11	\$666.52	
760*134507.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$206.91	12-18-11	\$422.13	
760*134803.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	12-21-11	\$591.41	
760*134684.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.51	12-22-11	\$436.57	
760*135470.1*9	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-22-11	\$686.74	
760*135005.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.40	12-25-11	\$565.40	
760*135039.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$62.97	12-26-11	\$447.45	
760*135191.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.58	12-28-11	\$590.45	
760*135205.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	12-28-11	\$424.05	
					FY 2011		
							-\$52,594.95
760*135681.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-03-12	\$594.30	
760*135850.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	01-05-12	\$585.63	
760*135784.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.83	01-06-12	\$553.85	
760*135832.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.32	01-06-12	\$591.41	
760*135911.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-06-12	\$586.59	
760*136001.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-07-12	\$569.26	
760*136085.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.00	01-08-12	\$425.01	
760*136162.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.70	01-09-12	\$588.52	
760*136171.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.78	01-09-12	\$578.89	
760*136178.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	01-09-12	\$611.63	
760*136267.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.67	01-10-12	\$584.67	
760*136448.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	01-12-12	\$577.93	
760*136589.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$115.39	01-12-12	\$576.96	
760*136321.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.02	01-13-12	\$596.22	
760*136359.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	01-13-12	\$605.85	
760*136407.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	01-13-12	\$571.19	
760*136534.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-14-12	\$593.34	
760*136698.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	01-16-12	\$580.82	
760*135678.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$654.97	01-17-12	\$654.97	
760*136864.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	01-18-12	\$575.04	
760*137036.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	01-19-12	\$598.15	
760*137211.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$32.82	01-21-12	\$560.59	
760*137148.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	01-22-12	\$581.78	
760*137372.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	01-24-12	\$589.48	
760*137286.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$81.83	01-25-12	\$553.85	
760*137516.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-26-12	\$388.00	
760*137581.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	01-26-12	\$581.78	
760*137708.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$282.04	01-28-12	\$624.15	
760*137709.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	01-28-12	\$594.30	
760*137749.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$260.00	01-29-12	\$645.34	
760*137856.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-30-12	\$600.08	
760*138181.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.61	02-01-12	\$586.59	
760*137971.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$34.35	02-02-12	\$408.93	
760*138073.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	02-03-12	\$650.15	
760*138142.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	02-03-12	\$659.78	
760*138214.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	02-05-12	\$573.11	
760*138276.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.05	02-05-12	\$582.74	
760*138413.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	02-06-12	\$614.52	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*138504.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-08-12	\$621.26	
760*138565.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.30	02-08-12	\$589.48	
760*138575.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$124.25	02-08-12	\$621.26	
760*138722.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.80	02-10-12	\$628.97	
760*138738.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.42	02-10-12	\$571.19	
760*138800.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.18	02-10-12	\$590.44	
760*138818.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$66.65	02-10-12	\$666.52	
760*138785.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$57.79	02-12-12	\$577.93	
760*138802.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$91.11	02-12-12	\$617.41	
760*138845.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-12-12	\$598.15	
760*138930.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	02-12-12	\$585.63	
760*138883.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.80	02-13-12	\$567.33	
760*139053.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-14-12	\$589.48	
760*139004.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.53	02-15-12	\$681.93	
760*139031.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.70	02-15-12	\$588.52	
760*139061.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$121.17	02-15-12	\$605.85	
760*139064.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.92	02-15-12	\$636.67	
760*139080.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$95.33	02-15-12	\$646.30	
760*139122.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.49	02-15-12	\$578.89	
760*139141.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$666.52	02-16-12	\$666.52	
760*139169.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$127.14	02-16-12	\$635.71	
760*139244.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$66.44	02-16-12	\$332.21	
760*139160.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-17-12	\$591.41	
760*139190.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.24	02-17-12	\$563.48	
760*139210.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	02-17-12	\$586.59	
760*139305.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$111.35	02-17-12	\$556.74	
760*139324.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$144.67	02-17-12	\$723.34	
760*139302.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$97.86	02-18-12	\$663.63	
760*139351.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-18-12	\$571.19	
760*139419.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$127.53	02-19-12	\$637.63	
760*139477.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.18	02-20-12	\$590.45	
760*139484.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	02-20-12	\$620.30	
760*139497.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-20-12	\$650.15	
760*139564.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$87.60	02-21-12	\$593.34	
760*139565.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$303.46	02-21-12	\$738.75	
760*139579.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$148.81	02-22-12	\$595.26	
760*139593.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$111.82	02-22-12	\$606.82	
760*139622.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	02-22-12	\$587.56	
760*139649.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$94.77	02-22-12	\$642.45	
760*139725.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.61	02-23-12	\$586.59	
760*139799.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.49	02-23-12	\$578.89	
760*139753.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	02-24-12	\$572.15	
760*139779.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$25.77	02-24-12	\$553.85	
760*139796.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$89.71	02-24-12	\$599.11	
760*139930.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.63	02-24-12	\$579.85	
760*139936.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$163.69	02-24-12	\$624.15	
760*139857.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	02-25-12	\$603.93	
760*139911.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$108.55	02-25-12	\$736.82	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*139925.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$117.26	02-25-12	\$796.53	
760*139937.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$96.74	02-25-12	\$655.93	
760*139916.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$114.43	02-26-12	\$572.15	
760*139961.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$6.17	02-26-12	\$425.01	
760*139976.1*12	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$438.12	02-26-12	\$579.85	
760*140015.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$90.69	02-27-12	\$614.52	
760*140036.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.24	02-27-12	\$625.11	
760*140101.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	02-27-12	\$608.74	
760*140093.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$118.09	02-28-12	\$590.45	
760*140100.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$663.63	02-28-12	\$663.63	
760*140132.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$45.05	02-28-12	\$610.67	
760*140135.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$325.11	02-28-12	\$625.11	
760*140200.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$367.02	02-29-12	\$581.78	
760*140201.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.53	02-29-12	\$570.22	
760*140231.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	03-01-12	\$604.89	
760*140241.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-01-12	\$603.93	
760*140265.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$68.26	03-01-12	\$600.07	
760*140270.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-01-12	\$552.89	
760*140277.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$236.16	03-01-12	\$576.96	
760*140315.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-01-12	\$592.37	
760*140331.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.38	03-02-12	\$564.45	
760*140484.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$258.19	03-02-12	\$629.93	
760*140501.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$233.75	03-02-12	\$571.19	
760*140509.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	03-02-12	\$563.48	
760*140469.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$204.29	03-03-12	\$680.97	
760*140503.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-03-12	\$579.85	
760*140576.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$90.69	03-05-12	\$614.52	
760*140651.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	03-05-12	\$435.89	
760*140678.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$157.97	03-05-12	\$602.97	
760*140738.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$88.03	03-07-12	\$576.00	
760*140742.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	03-07-12	\$641.49	
760*140878.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	03-08-12	\$585.63	
760*140909.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.35	03-08-12	\$577.93	
760*140967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$640.52	03-08-12	\$640.52	
760*140970.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-08-12	\$589.48	
760*140972.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-08-12	\$591.41	
760*140982.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	03-08-12	\$609.71	
760*140983.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-08-12	\$580.82	
760*140986.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-08-12	\$603.93	
760*140995.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-08-12	\$593.34	
760*140868.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$263.40	03-09-12	\$642.45	
760*140912.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$83.52	03-09-12	\$565.41	
760*140926.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$124.83	03-09-12	\$624.15	
760*140969.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	03-09-12	\$611.63	
760*140973.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140984.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	
760*140985.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*140987.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-09-12	\$427.90	
760*140990.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	03-09-12	\$667.49	
760*140997.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$266.98	03-09-12	\$552.89	
760*140998.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-09-12	\$576.96	
760*141000.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$423.09	03-09-12	\$423.09	
760*141002.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-09-12	\$564.45	
760*141003.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-09-12	\$568.30	
760*141040.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$93.22	03-09-12	\$631.86	
760*141106.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-09-12	\$599.11	
760*141122.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-09-12	\$584.67	
760*141062.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$82.68	03-10-12	\$559.63	
760*141103.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-10-12	\$573.11	
760*141108.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$432.72	03-10-12	\$432.72	
760*141130.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-10-12	\$576.96	
760*141131.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-10-12	\$565.41	
760*141139.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.97	03-10-12	\$429.83	
760*141140.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.97	03-10-12	\$429.83	
760*141220.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$235.76	03-10-12	\$576.00	
760*141235.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$638.60	03-10-12	\$638.60	
760*141238.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-10-12	\$602.00	
760*141240.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$623.19	03-10-12	\$623.19	
760*141241.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-10-12	\$585.63	
760*141242.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-10-12	\$584.67	
760*141244.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$427.90	03-10-12	\$427.90	
760*141245.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-10-12	\$590.45	
760*141248.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-10-12	\$588.52	
760*141251.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.62	03-10-12	\$587.56	
760*141252.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-10-12	\$590.45	
760*141253.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	03-10-12	\$592.37	
760*141267.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	03-10-12	\$570.22	
760*141271.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$645.34	03-10-12	\$645.34	
760*141274.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-10-12	\$572.15	
760*141102.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	03-11-12	\$594.30	
760*141104.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-11-12	\$571.19	
760*141105.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-11-12	\$573.11	
760*141109.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-11-12	\$580.82	
760*141110.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-11-12	\$586.59	
760*141114.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	03-11-12	\$641.49	
760*141115.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-11-12	\$587.56	
760*141117.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.44	03-11-12	\$564.44	
760*141120.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-11-12	\$568.30	
760*141126.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	03-11-12	\$630.89	
760*141128.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$813.59	03-11-12	\$813.59	
760*141134.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$664.60	03-11-12	\$664.60	
760*141184.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$85.07	03-12-12	\$576.00	
760*141187.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$251.38	03-12-12	\$613.56	
760*141204.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$188.40	03-12-12	\$628.00	
760*141237.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$628.00	03-12-12	\$628.00	



ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*141250.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.18	03-12-12	\$571.18	
760*141254.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	03-12-12	\$563.48	
760*141257.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-12-12	\$584.67	
760*141259.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$656.89	03-12-12	\$656.89	
760*141260.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-12-12	\$599.11	
760*141261.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-12-12	\$585.63	
760*141263.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-12-12	\$582.74	
760*141264.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	03-12-12	\$576.00	
760*141268.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	03-12-12	\$646.30	
760*141272.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-12-12	\$589.48	
760*141273.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	03-12-12	\$608.74	
760*141275.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	03-12-12	\$627.04	
760*141279.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$781.82	03-12-12	\$781.82	
760*141247.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$84.93	03-13-12	\$575.04	
760*141280.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-13-12	\$642.45	
760*141337.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$233.35	03-13-12	\$570.22	
760*141410.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-13-12	\$586.59	
760*141411.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	03-13-12	\$614.52	
760*141412.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	03-13-12	\$585.63	
760*141413.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$637.63	03-13-12	\$637.63	
760*141417.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-13-12	\$587.56	
760*141421.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$829.27	03-13-12	\$829.27	
760*141422.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-13-12	\$559.63	
760*141425.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-13-12	\$574.08	
760*141427.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	03-13-12	\$635.71	
760*141441.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-13-12	\$573.11	
760*141446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	03-13-12	\$620.30	
760*141289.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$92.66	03-14-12	\$628.00	
760*141346.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$86.89	03-14-12	\$588.52	
760*141419.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	03-14-12	\$605.85	
760*141433.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-14-12	\$564.45	
760*141442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	03-14-12	\$560.59	
760*141444.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-14-12	\$571.19	
760*141448.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-14-12	\$568.30	
760*141477.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	03-14-12	\$557.70	
760*141479.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-14-12	\$581.78	
760*141476.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$700.27	03-15-12	\$725.27	
760*141482.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	03-15-12	\$569.26	
760*141547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-15-12	\$602.00	
760*141548.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	03-15-12	\$579.85	
760*141550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-15-12	\$591.41	
760*141551.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	03-15-12	\$611.63	
760*141552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$479.23	03-15-12	\$479.23	
760*141553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-15-12	\$597.19	
760*141554.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	03-15-12	\$576.00	
760*141555.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-15-12	\$572.15	
760*141556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-15-12	\$590.45	
760*141557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-15-12	\$574.08	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142500.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$516.78	03-15-12	\$516.78	
760*141675.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	03-16-12	\$594.30	
760*141676.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-16-12	\$599.11	
760*141686.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-16-12	\$577.93	
760*141688.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-16-12	\$577.93	
760*141694.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-16-12	\$578.89	
760*141658.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$392.72	03-17-12	\$597.19	
760*141673.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-17-12	\$595.26	
760*141685.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-17-12	\$572.15	
760*141691.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$615.48	03-17-12	\$615.48	
760*141697.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$715.64	03-17-12	\$715.64	
760*141784.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-17-12	\$574.08	
760*141795.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	03-17-12	\$609.71	
760*141796.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	03-17-12	\$584.67	
760*141798.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	03-17-12	\$572.15	
760*141799.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$609.70	03-17-12	\$609.70	
760*141804.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-17-12	\$554.82	
760*141805.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	03-17-12	\$569.26	
760*141736.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-18-12	\$574.08	
760*141785.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-18-12	\$600.08	
760*141787.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-18-12	\$573.11	
760*141789.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-18-12	\$586.59	
760*141797.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	03-18-12	\$612.60	
760*141801.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	03-18-12	\$601.04	
760*141806.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-18-12	\$554.82	
760*141807.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-18-12	\$578.89	
760*141808.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	03-18-12	\$596.22	
760*141809.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$818.41	03-18-12	\$818.41	
760*141941.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-18-12	\$571.19	
760*141922.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-19-12	\$600.08	
760*141925.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-19-12	\$573.11	
760*141926.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-19-12	\$580.82	
760*141933.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	03-19-12	\$590.45	
760*141936.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	03-19-12	\$564.45	
760*141937.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-19-12	\$574.08	
760*141940.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-19-12	\$571.19	
760*141945.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-19-12	\$642.45	
760*141948.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	03-19-12	\$607.78	
760*141951.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-19-12	\$582.74	
760*141953.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	03-19-12	\$616.45	
760*141895.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$184.36	03-20-12	\$614.52	
760*141927.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	03-20-12	\$388.00	
760*141928.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	03-20-12	\$388.00	
760*141929.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	03-20-12	\$604.89	
760*141934.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-20-12	\$577.93	
760*141943.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-20-12	\$588.52	
760*141950.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	03-20-12	\$598.15	
760*141952.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	03-20-12	\$562.52	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142066.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$652.08	03-20-12	\$652.08	
760*142072.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	03-20-12	\$570.22	
760*142051.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-21-12	\$602.97	
760*142052.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$639.56	03-21-12	\$639.56	
760*142053.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	03-21-12	\$614.52	
760*142054.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-21-12	\$602.97	
760*142059.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-21-12	\$586.59	
760*142062.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	03-21-12	\$567.33	
760*142067.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	03-21-12	\$650.15	
760*142068.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	03-21-12	\$616.45	
760*142071.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-21-12	\$581.78	
760*142073.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-21-12	\$587.56	
760*142399.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-21-12	\$600.08	
760*142455.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$629.92	03-21-12	\$629.92	
760*142063.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-22-12	\$581.78	
760*142184.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	03-22-12	\$598.15	
760*142190.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-22-12	\$565.41	
760*142194.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$187.82	03-22-12	\$626.08	
760*142196.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	03-22-12	\$624.15	
760*142202.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$642.45	03-22-12	\$642.45	
760*142203.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	03-22-12	\$571.19	
760*142206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-22-12	\$595.26	
760*142209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	03-22-12	\$625.11	
760*142214.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-22-12	\$582.74	
760*142185.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	03-23-12	\$603.93	
760*142186.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$621.26	03-23-12	\$621.26	
760*142197.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-23-12	\$576.96	
760*142199.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-23-12	\$574.08	
760*142207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$891.86	03-23-12	\$891.86	
760*142212.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-23-12	\$559.63	
760*142213.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$419.52	03-23-12	\$419.52	
760*142304.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$634.74	03-24-12	\$634.74	
760*142306.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	03-24-12	\$583.71	
760*142307.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	03-24-12	\$586.59	
760*142309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$651.12	03-24-12	\$651.12	
760*142316.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-24-12	\$559.63	
760*142317.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	03-24-12	\$591.41	
760*142318.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-24-12	\$574.08	
760*142327.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	03-24-12	\$600.08	
760*142329.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	03-24-12	\$659.78	
760*142331.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-24-12	\$559.63	
760*142332.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-24-12	\$597.19	
760*142333.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	03-24-12	\$561.56	
760*142305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	03-25-12	\$613.56	
760*142308.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$553.85	03-25-12	\$553.85	
760*142314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-25-12	\$595.26	
760*142315.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	03-25-12	\$610.67	
760*142320.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-25-12	\$588.52	

## ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142325.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$441.39	03-25-12	\$441.39	
760*142326.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$441.39	03-25-12	\$441.39	
760*142334.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-25-12	\$568.30	
760*142375.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	03-25-12	\$567.33	
760*142446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	03-25-12	\$599.11	
760*142451.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	03-25-12	\$565.41	
760*142454.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$812.63	03-25-12	\$812.63	
760*142463.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-25-12	\$574.08	
760*142465.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-25-12	\$422.13	
760*142466.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-25-12	\$422.13	
760*142442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-26-12	\$602.97	
760*142443.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$669.41	03-26-12	\$669.41	
760*142447.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-26-12	\$595.26	
760*142449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$553.85	03-26-12	\$553.85	
760*142450.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	03-26-12	\$554.82	
760*142460.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-26-12	\$593.34	
760*142461.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	03-26-12	\$580.82	
760*142469.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$778.92	03-26-12	\$778.92	
760*142545.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	03-27-12	\$602.97	
760*142547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$728.16	03-27-12	\$728.16	
760*142552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	03-27-12	\$575.04	
760*142553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	03-27-12	\$562.52	
760*142555.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	03-27-12	\$577.93	
760*142557.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$632.82	03-27-12	\$632.82	
760*142560.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	03-27-12	\$595.26	
760*142596.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	03-28-12	\$608.74	
760*142597.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	03-28-12	\$607.78	
760*142602.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	03-28-12	\$597.19	
760*142730.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	03-28-12	\$426.94	
760*142731.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	03-28-12	\$426.94	
760*142783.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	03-28-12	\$624.15	
760*142691.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$619.34	03-29-12	\$619.34	
760*142692.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$659.78	03-29-12	\$659.78	
760*142700.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	03-29-12	\$592.37	
760*142717.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	03-29-12	\$601.04	
760*142733.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$722.11	03-29-12	\$722.11	
760*142752.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-29-12	\$559.63	
760*142757.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$432.72	03-29-12	\$432.72	
760*142758.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	03-29-12	\$602.00	
760*142784.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$649.18	03-29-12	\$649.18	
760*142787.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	03-29-12	\$605.85	
760*142795.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$662.67	03-29-12	\$662.67	
760*142804.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-29-12	\$581.78	
760*142812.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	03-29-12	\$612.60	
760*142814.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$692.52	03-30-12	\$692.52	
760*142818.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	03-30-12	\$587.56	
760*142821.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	03-30-12	\$424.05	
760*142825.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	03-30-12	\$593.34	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142826.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-30-12	\$578.89	
760*142830.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	03-30-12	\$589.48	
760*142835.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	03-30-12	\$579.85	
760*142838.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$444.27	03-30-12	\$444.27	
760*142841.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$551.93	03-30-12	\$551.93	
760*142815.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$654.97	03-31-12	\$654.97	
760*142822.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	03-31-12	\$422.13	
760*142831.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	03-31-12	\$575.04	
760*142832.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	03-31-12	\$568.30	
760*142947.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	03-31-12	\$630.89	
760*142948.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	03-31-12	\$650.15	
760*142950.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-31-12	\$588.52	
760*142952.1*4	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$959.70	03-31-12	\$959.70	
760*142956.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	03-31-12	\$559.63	
760*142958.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	03-31-12	\$574.08	
760*142959.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	04-01-12	\$650.15	
760*142962.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-01-12	\$594.30	
760*142965.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-01-12	\$564.45	
760*142967.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$643.41	04-01-12	\$643.41	
760*142970.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$618.37	04-01-12	\$618.37	
760*142971.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$647.26	04-01-12	\$647.26	
760*142972.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-01-12	\$592.37	
760*142974.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-01-12	\$564.45	
760*142975.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	04-01-12	\$566.37	
760*142976.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-01-12	\$579.85	
760*142977.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	04-01-12	\$591.41	
760*142979.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	04-01-12	\$565.41	
760*143086.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	04-01-12	\$600.08	
760*143077.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-02-12	\$601.04	
760*143078.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-02-12	\$594.30	
760*143087.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	04-02-12	\$620.30	
760*143089.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-02-12	\$588.52	
760*143092.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	04-02-12	\$616.45	
760*143093.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	04-02-12	\$565.41	
760*143096.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	04-02-12	\$559.63	
760*143097.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-02-12	\$601.04	
760*143080.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-03-12	\$564.45	
760*143090.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	04-03-12	\$595.26	
760*143207.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	04-03-12	\$613.56	
760*143206.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-04-12	\$594.30	
760*143209.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$623.19	04-04-12	\$623.19	
760*143211.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-04-12	\$579.85	
760*143217.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$412.77	04-04-12	\$412.77	
760*143220.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-04-12	\$573.11	
760*143222.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$453.22	04-04-12	\$453.22	
760*143225.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-04-12	\$573.11	
760*143229.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-04-12	\$574.08	
760*143231.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	04-04-12	\$611.63	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*143302.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$759.67	04-05-12	\$759.67	
760*143303.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	04-05-12	\$635.71	
760*143305.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$811.93	04-05-12	\$811.93	
760*143306.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$673.26	04-05-12	\$673.26	
760*143307.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$696.37	04-05-12	\$696.37	
760*143308.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	04-05-12	\$573.11	
760*143309.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	04-05-12	\$424.05	
760*143312.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-05-12	\$627.04	
760*143313.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	04-05-12	\$570.22	
760*143314.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-05-12	\$592.37	
760*143317.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$646.30	04-05-12	\$646.30	
760*143440.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$669.41	04-06-12	\$669.41	
760*143441.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$629.93	04-06-12	\$629.93	
760*143446.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.44	04-06-12	\$564.44	
760*143447.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$554.82	04-06-12	\$554.82	
760*143451.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	04-06-12	\$594.30	
760*143454.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	04-06-12	\$570.22	
760*143455.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	04-06-12	\$582.74	
760*143456.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$704.08	04-06-12	\$704.08	
760*143464.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	04-06-12	\$568.30	
760*143465.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	04-06-12	\$572.15	
760*143468.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	04-06-12	\$641.49	
760*143442.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	04-07-12	\$598.15	
760*143444.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$677.12	04-07-12	\$677.12	
760*143449.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	04-07-12	\$576.96	
760*143450.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	04-07-12	\$563.48	
760*143452.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	04-07-12	\$576.00	
760*143463.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-07-12	\$627.04	
760*143482.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$465.74	04-08-12	\$465.74	
760*143540.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-08-12	\$588.52	
760*143541.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143544.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	04-08-12	\$578.89	
760*143546.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	04-08-12	\$589.48	
760*143549.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$761.86	04-08-12	\$761.86	
760*143551.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	04-08-12	\$606.82	
760*143552.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	04-08-12	\$586.59	
760*143553.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	04-08-12	\$596.22	
760*143556.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	04-08-12	\$576.96	
760*143558.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$728.16	04-08-12	\$728.16	
760*143559.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143560.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	04-08-12	\$574.08	
760*143547.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	04-09-12	\$602.97	
760*143561.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	04-09-12	\$583.71	
760*143579.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	04-09-12	\$576.00	
760*143580.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	04-09-12	\$561.56	
760*143581.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$430.11	04-09-12	\$430.11	
760*143610.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$792.68	04-09-12	\$792.68	
760*143699.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	04-09-12	\$600.08	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*143702.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$695.41	04-09-12	\$695.41	
760*143705.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$652.08	04-09-12	\$652.08	
760*143710.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	04-09-12	\$559.63	
760*143713.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	04-09-12	\$627.04	
760*143718.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	04-09-12	\$564.45	
760*143719.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	04-09-12	\$555.78	
760*143724.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-09-12	\$588.52	
760*143701.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	04-10-12	\$588.52	
760*143703.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	04-10-12	\$625.11	
760*143704.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	04-10-12	\$581.78	
760*143707.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	04-10-12	\$596.22	
760*143708.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$650.15	04-10-12	\$650.15	
760*143709.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-10-12	\$571.19	
760*143711.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-10-12	\$571.19	
760*143723.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$253.00	04-10-12	\$253.00	
760*143843.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-11-12	\$592.37	
760*143846.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	04-11-12	\$602.97	
760*143856.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	04-11-12	\$607.78	
760*143857.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	04-11-12	\$585.63	
760*143862.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$689.64	04-11-12	\$689.64	
760*143872.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	04-11-12	\$571.19	
760*143847.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	04-12-12	\$599.11	
760*143850.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	04-12-12	\$579.85	
760*143852.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	04-12-12	\$580.82	
760*143855.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$619.34	04-12-12	\$619.34	
760*143860.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	04-12-12	\$569.26	
760*143864.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	04-12-12	\$592.37	
760*143866.1*2	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	04-12-12	\$388.00	
760*143867.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	04-12-12	\$563.48	
760*143550.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	04-26-12	\$617.41	
760*146052.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	05-09-12	\$630.89	
760*146216.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	05-12-12	\$569.26	
760*148133.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$5.29	06-07-12	\$678.08	
760*148279.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	06-09-12	\$578.89	
760*148322.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.73	06-09-12	\$659.78	
760*148368.1*5	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	06-11-12	\$593.33	
760*148836.1*7	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	06-16-12	\$643.41	
760*148933.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$8.82	06-19-12	\$597.19	
760*149250.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$9.87	06-21-12	\$669.41	
760*149514.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$8.30	06-26-12	\$561.56	
760*149997.1*6	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$17.29	07-02-12	\$585.63	
760*150741.1*3	7700	01-19-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	07-13-12	\$614.52	
					FY 2012		
				-\$405,602.05		\$493,764.06	-\$247,778.44
							-\$405,602.05

ATTACHMENT B

Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*97399.1*5	180 01-30-13	INSUFFICIENT PT DEMOGRAPHICS	-559.63	07-15-10	559.63	
				FY 2010		\$559.63
			-\$559.63		\$559.63	\$559.63



ATTACHMENT C

Code	Adjustment Description	Adjustment Amount	Original Balance	Basic Explanation for Activity
123 Total	REVERSE INTEREST DEBIT ADJT	\$20.62	\$2,285.23	Reverse - interest (interest paid, entry posted to account, reversal required)
155 Total	CR TRANSFER ADJUSTMENT	-\$5,262.34	\$15,132.06	Transfer Credit (moving from account)
156 Total	DB TRANSFER ADJUSTMENT	\$5,262.34	\$5,063.86	Transfer Credit (moving to account)
164 Total	BANKRUPTCY WRITE-OFF	-\$1,806.49	\$1,806.49	Bankruptcy notice received from court - write off account balance
169 Total	DECEASED WRITE-OFF	-\$8.31	\$562.51	Deceased notification received with no probate, probate funds exhausted or no 3rd party to bill - write off balance
170 Total	REFUND TO PATIENT	\$1,857.16	\$8,425.13	Refund overpayment to patient
171 Total	REFUND TO INSURANCE COMPANY	\$869.17	\$2,140.50	Refund overpayment to insurance company
172 Total	REFUND TO FREE FORM	\$1,468.82	\$5,469.19	Refund overpayment to other than patient or primary insurance
180 Total	INSUFFICIENT PT DEMOGRAPHICS	-\$559.63	\$559.63	Missing adequate patient information
187 Total	ADMINISTRATIVE ADJUSTMENT	-\$1,266.42	\$3,201.66	Correct errors in charges billed
399 Total	BLUE SHIELD LOA	-\$753.10	\$3,164.23	Blue Shield - billed amount exceeds limit of allowance
499 Total	COMMERCIAL LOA	-\$151.56	\$600.07	Commercial insurance - billed amount exceeds limit of allowance
1198 Total	REVERSE MEDICARE LOA	\$147.83	\$565.41	Reverse Medicare limit of allowance - posting correction
1199 Total	MEDICARE LOA	-\$128,230.50	\$516,220.18	Medicare - billed amount exceeds limit of allowance
1595 Total	MEDICAID OFFSET CREDIT ADJT	\$0.00	\$987.34	Transfer Medicaid payment (moving from acct)
1596 Total	MEDICAID OFFSET DEBIT ADJT	\$0.00	\$987.34	Transfer Medicaid payment (moving to acct)
1599 Total	MEDICAID LOA	-\$87,980.62	\$128,771.10	Medicaid - billed amount exceeds limit of allowance
4095 Total	HMO/OTHER CONTRACT DEBIT ADJT	\$828.59	\$3,452.36	Reverse Health Maintenance Organization limit of allowance - posting correction
4096 Total	HMO/OTHER CONTRACTUAL W/O	-\$58,214.55	\$231,644.50	Health Maintenance Organization - billed amount exceeds limit of allowance
4099 Total	LIMIT OF ALLOWANCE WRITEOFF	-\$20.60	\$587.56	Billed amount exceeds limit of allowance
4599 Total	LIMIT OF ALLOWANCE WRITEOFF	-289.97	\$603.93	Billed amount exceeds limit of allowance
4999 Total	HMO/PPO CREDIT ADJUSTMENT	-\$2,943.57	\$11,927.01	Health Maintenance Organization or Preferred Provider Organization - billed amount exceeds limit of allowance
5978 Total	UNCOLLECTIBLE AR CREDIT	\$0.00	\$29,537.52	McKesson internal use only - always \$0.00 activity amount
7144 Total	COLLECTOR WRITE-OFF PMTS	\$2,080.65	\$5,372.95	Collection write on for payment received after account was written off (sent to collection agency) - reversal of code 7700 - only for amount of payment
7300 Total	SMALL BALANCE WRITE-OFF - CREDIT	-\$5.36	\$1,757.86	Small balance write off - account balance is removed from Accounts Receivable
7700 Total	COLLECTOR WRITE-OFF - CREDIT	-\$405,602.05	\$493,764.06	Accounts forwarded to collection agency to work
9300 Total	SMALL BALANCE WRITE-OFF - DEBIT	\$4.34	\$2,831.38	Reverse small balance write off - account balance is reinstated to Accounts Receivable
9700 Total	COLLECTOR WRITE-OFF - DEBIT	\$3,999.54	\$12,884.64	Reverse collection write off - information received - reversal of code 7700
Grand Total		-\$676,556.01	\$1,490,305.70	