

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*85691.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	01-31-10	\$598.15	
760*98652.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	08-04-10	\$455.15	
760*98786.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	08-07-10	\$598.15	
					FY 2010		
760*111778.1*16	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$394.00	02-12-11	\$654.00	
760*114340.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	03-15-11	\$566.37	
760*114358.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$74.21	03-15-11	\$456.11	
760*114526.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$454.19	03-15-11	\$454.19	
760*114527.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$113.47	03-15-11	\$567.33	
760*114499.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$441.67	03-17-11	\$441.67	
760*114673.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$312.95	03-18-11	\$312.95	
760*114724.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$423.37	03-18-11	\$423.37	
760*114664.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	03-19-11	\$576.96	
760*114854.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	03-21-11	\$570.22	
760*114810.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.37	03-22-11	\$602.97	
760*114916.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.48	03-23-11	\$582.74	
760*115058.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$409.89	03-23-11	\$409.89	
760*115066.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$458.04	03-23-11	\$458.04	
760*114939.1*9	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$25.00	03-24-11	\$636.67	
760*115165.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	03-25-11	\$566.37	
760*115382.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$425.30	03-25-11	\$425.30	
760*115318.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	03-26-11	\$566.37	
760*115366.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	03-26-11	\$601.04	
760*115293.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$427.22	03-27-11	\$427.22	
760*115319.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$562.51	03-27-11	\$562.51	
760*115374.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$628.97	03-27-11	\$628.97	
760*115117.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.54	03-28-11	\$597.19	
760*115398.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	03-29-11	\$573.11	
760*115486.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-29-11	\$578.89	
760*115525.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.07	03-29-11	\$574.07	
760*115648.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$449.37	03-30-11	\$449.37	
760*115674.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	04-01-11	\$578.89	
760*115798.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$423.37	04-01-11	\$423.37	
760*115751.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$25.00	04-02-11	\$630.89	
760*115928.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$388.60	04-04-11	\$597.19	
760*115948.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	04-04-11	\$624.15	
760*115984.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$429.15	04-04-11	\$429.15	
760*115985.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$253.00	04-04-11	\$253.00	
760*115988.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	04-04-11	\$602.97	
760*116004.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$722.11	04-04-11	\$722.11	
760*116077.1*7	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$89.56	04-06-11	\$618.37	
760*116297.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$611.63	04-08-11	\$611.63	
760*116302.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$751.00	04-09-11	\$751.00	
760*116318.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$442.63	04-09-11	\$442.63	
760*116323.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$428.19	04-09-11	\$428.19	
760*116457.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$803.00	04-10-11	\$803.00	
760*116458.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$11.55	04-10-11	\$11.55	
760*116462.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$432.04	04-10-11	\$432.04	

-\$1,651.45

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*116479.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$438.78	04-10-11	\$438.78	
760*116509.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	04-10-11	\$585.63	
760*116765.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$455.15	04-10-11	\$455.15	
760*116368.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$7.65	04-11-11	\$472.48	
760*116473.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$322.58	04-11-11	\$322.58	
760*116487.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$628.97	04-11-11	\$628.97	
760*116490.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$451.30	04-11-11	\$451.30	
760*116754.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	04-12-11	\$587.56	
760*116833.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$614.52	04-12-11	\$614.52	
760*116669.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$420.48	04-13-11	\$420.48	
760*116800.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$673.26	04-13-11	\$673.26	
760*116822.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	04-13-11	\$567.33	
760*117229.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	04-21-11	\$578.89	
760*117418.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$25.00	04-24-11	\$616.44	
760*117863.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$444.56	04-29-11	\$444.56	
760*119511.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$454.19	05-21-11	\$454.19	
760*119469.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	05-22-11	\$570.22	
760*119698.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.76	05-24-11	\$584.67	
760*120904.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	06-11-11	\$574.08	
760*120970.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	06-11-11	\$590.44	
760*121811.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$634.74	06-24-11	\$634.74	
760*121882.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	06-26-11	\$611.63	
760*122363.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	07-03-11	\$625.11	
760*123100.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$430.11	07-13-11	\$430.11	
760*123787.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	07-24-11	\$438.78	
760*125230.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$436.85	08-12-11	\$436.85	
760*125371.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$658.82	08-15-11	\$658.82	
760*127080.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	09-09-11	\$559.63	
760*127647.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$636.67	09-16-11	\$636.67	
760*127802.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	09-18-11	\$615.48	
					FY 2011		-\$30,789.63
760*129130.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$75.85	10-10-11	\$467.67	
760*129601.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	10-14-11	\$569.26	
760*129605.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	10-14-11	\$572.15	
760*130597.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	10-28-11	\$601.04	
760*130919.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$96.70	11-03-11	\$668.45	
760*131101.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$80.00	11-04-11	\$589.48	
760*131573.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$435.61	11-09-11	\$435.61	
760*132156.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$92.71	11-18-11	\$640.52	
760*132308.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$121.17	11-20-11	\$605.85	
760*132353.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$418.04	11-20-11	\$627.04	
760*132286.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.23	11-21-11	\$602.00	
760*132544.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$425.01	11-21-11	\$425.01	
760*132573.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	11-21-11	\$575.04	
760*132423.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.43	11-23-11	\$568.30	
760*133072.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$557.87	12-01-11	\$567.33	
760*133522.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$89.56	12-06-11	\$618.37	
760*133520.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	12-07-11	\$578.89	

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*133661.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$237.90	12-08-11	\$852.38	
760*133775.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$127.91	12-08-11	\$639.56	
760*133655.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.05	12-09-11	\$607.78	
760*133737.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	12-09-11	\$575.04	
760*133826.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$59.91	12-10-11	\$599.11	
760*133941.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$166.34	12-10-11	\$620.30	
760*134108.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	12-13-11	\$609.71	
760*134247.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	12-14-11	\$422.13	
760*134210.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$117.13	12-15-11	\$585.63	
760*134477.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.29	12-18-11	\$567.33	
760*134640.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	12-19-11	\$589.48	
760*134641.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.28	12-19-11	\$441.39	
760*134517.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-20-11	\$527.38	
760*134809.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$336.06	12-21-11	\$336.06	
760*135256.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$83.39	12-27-11	\$575.04	
760*135141.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$516.70	12-28-11	\$629.93	
760*135651.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$101.24	01-04-12	\$686.75	
760*135848.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$83.38	01-05-12	\$564.45	
760*135898.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.51	01-05-12	\$437.53	
760*135936.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$480.96	01-05-12	\$550.96	
760*136098.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$502.97	01-07-12	\$602.97	
760*135985.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.00	01-08-12	\$425.01	
760*136119.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$115.59	01-08-12	\$577.93	
760*136169.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$91.96	01-10-12	\$623.19	
760*136278.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$466.42	01-10-12	\$466.42	
760*136434.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$124.24	01-11-12	\$621.26	
760*136604.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	01-14-12	\$567.33	
760*136756.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$510.98	01-15-12	\$593.34	
760*136783.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-17-12	\$594.30	
760*136921.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.18	01-17-12	\$590.45	
760*136834.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	01-18-12	\$585.63	
760*136960.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$70.96	01-19-12	\$424.33	
760*136969.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.36	01-19-12	\$571.19	
760*137064.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-19-12	\$582.74	
760*137040.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.07	01-20-12	\$576.00	
760*137130.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$89.28	01-21-12	\$604.89	
760*137159.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	01-21-12	\$635.71	
760*137370.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$83.80	01-23-12	\$567.33	
760*137497.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$83.52	01-25-12	\$565.41	
760*137527.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	01-26-12	\$659.78	
760*137620.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	01-26-12	\$599.11	
760*138022.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	02-02-12	\$388.00	
760*138099.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	02-02-12	\$388.00	
760*138130.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$138.64	02-03-12	\$782.78	
760*138303.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	02-04-12	\$576.00	
760*138242.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$95.05	02-05-12	\$644.37	
760*138277.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	02-05-12	\$564.45	
760*138345.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$117.13	02-06-12	\$585.63	

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*138446.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	02-06-12	\$555.78	
760*138390.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	02-07-12	\$604.89	
760*138473.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$81.69	02-07-12	\$552.89	
760*138676.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	02-09-12	\$576.96	
760*138815.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	02-12-12	\$422.13	
760*139110.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$434.64	02-15-12	\$434.64	
760*139225.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	02-16-12	\$557.70	
760*139317.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$235.36	02-18-12	\$575.04	
760*139320.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$681.93	02-18-12	\$681.93	
760*139328.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$52.73	02-18-12	\$479.23	
760*139389.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	02-19-12	\$579.85	
760*139521.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	02-20-12	\$596.22	
760*139535.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	02-21-12	\$566.37	
760*139732.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	02-23-12	\$563.48	
760*139705.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$459.00	02-24-12	\$459.00	
760*139905.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$585.63	02-24-12	\$585.63	
760*139998.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$416.35	02-25-12	\$416.35	
760*140045.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	02-27-12	\$602.00	
760*140147.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	02-28-12	\$579.85	
760*140293.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.47	03-02-12	\$585.63	
760*140568.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	03-04-12	\$578.89	
760*140623.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.27	03-05-12	\$611.63	
760*140633.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$645.34	03-05-12	\$645.34	
760*140680.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	03-06-12	\$594.30	
760*140707.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$25.00	03-06-12	\$571.19	
760*140712.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$81.83	03-06-12	\$553.85	
760*140799.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	03-06-12	\$555.78	
760*141001.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-08-12	\$590.45	
760*141107.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.54	03-10-12	\$432.72	
760*141148.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	03-12-12	\$588.52	
760*141208.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.41	03-13-12	\$612.60	
760*141319.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$122.33	03-13-12	\$611.63	
760*141328.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$619.34	03-14-12	\$619.34	
760*141460.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	03-15-12	\$581.78	
760*141545.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$121.94	03-15-12	\$609.71	
760*141576.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$474.13	03-16-12	\$474.13	
760*141637.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.41	03-16-12	\$612.60	
760*141563.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$629.93	03-17-12	\$629.93	
760*141667.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	03-17-12	\$562.52	
760*141768.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-17-12	\$618.37	
760*141772.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$91.11	03-18-12	\$617.41	
760*142083.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.50	03-22-12	\$572.15	
760*142149.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-22-12	\$559.63	
760*142191.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	03-23-12	\$566.37	
760*142293.1*7	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-24-12	\$680.97	
760*142407.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-25-12	\$617.41	
760*142361.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$632.82	03-26-12	\$632.82	
760*142476.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	03-27-12	\$605.85	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*142488.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-27-12	\$612.60	
760*142504.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.03	03-27-12	\$589.48	
760*142571.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-28-12	\$674.23	
760*142590.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.02	03-28-12	\$596.22	
760*142768.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	03-29-12	\$582.74	
760*142715.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$431.08	03-30-12	\$431.08	
760*142889.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-01-12	\$599.11	
760*142894.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	04-01-12	\$667.49	
760*142904.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	04-01-12	\$560.59	
760*143148.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-03-12	\$595.26	
760*143143.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	04-04-12	\$572.15	
760*147808.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	04-04-12	\$566.37	
760*143236.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$68.77	04-05-12	\$687.71	
760*143243.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-05-12	\$600.08	
760*143278.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$657.86	04-05-12	\$657.86	
760*143283.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-05-12	\$601.04	
760*143284.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$119.05	04-05-12	\$595.26	
760*143344.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	04-06-12	\$608.74	
760*143357.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.07	04-06-12	\$576.00	
760*143360.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.96	04-06-12	\$561.56	
760*143381.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$638.60	04-06-12	\$638.60	
760*143423.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$92.66	04-06-12	\$628.00	
760*142595.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.43	04-07-12	\$422.13	
760*143377.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$123.10	04-07-12	\$615.48	
760*143397.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$89.99	04-07-12	\$609.71	
760*143473.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-08-12	\$602.97	
760*143480.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$673.26	04-08-12	\$673.26	
760*143507.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.05	04-08-12	\$582.74	
760*143520.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.83	04-08-12	\$615.48	
760*143577.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.30	04-09-12	\$598.15	
760*143611.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	04-09-12	\$578.89	
760*143612.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-09-12	\$602.97	
760*143597.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$150.00	04-10-12	\$589.48	
760*143625.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.36	04-10-12	\$571.19	
760*143632.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$93.08	04-10-12	\$630.89	
760*143643.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.89	04-10-12	\$588.52	
760*143653.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$95.33	04-10-12	\$646.30	
760*143662.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-10-12	\$592.37	
760*143679.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	04-10-12	\$415.67	
760*143697.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.19	04-10-12	\$583.71	
760*143764.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.35	04-11-12	\$577.93	
760*143814.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$115.40	04-11-12	\$576.96	
760*143816.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	04-11-12	\$433.96	
760*143817.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.68	04-11-12	\$559.63	
760*143851.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	04-11-12	\$600.08	
760*143745.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.72	04-12-12	\$601.04	
760*143969.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	04-12-12	\$602.00	
760*143886.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-13-12	\$587.56	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*143954.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.64	04-13-12	\$573.11	
760*144171.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$59.62	04-16-12	\$596.22	
760*144225.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$110.39	04-16-12	\$551.93	
760*144232.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.68	04-16-12	\$559.63	
760*144173.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$87.88	04-17-12	\$595.26	
760*144245.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$132.34	04-17-12	\$661.71	
760*144257.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$89.85	04-17-12	\$608.74	
760*144307.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	04-17-12	\$606.82	
760*144386.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.35	04-17-12	\$577.93	
760*144369.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$119.05	04-18-12	\$595.26	
760*144421.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	04-18-12	\$599.11	
760*144429.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	04-18-12	\$609.71	
760*143956.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$114.04	04-19-12	\$570.22	
760*144364.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$42.81	04-19-12	\$579.85	
760*144373.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$77.71	04-19-12	\$470.56	
760*144489.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$199.39	04-19-12	\$571.19	
760*144532.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$230.15	04-19-12	\$562.52	
760*144559.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	04-19-12	\$580.82	
760*144459.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.97	04-20-12	\$616.45	
760*144544.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$81.97	04-20-12	\$554.82	
760*144548.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$615.48	04-20-12	\$615.48	
760*144605.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.30	04-21-12	\$597.19	
760*144656.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$247.77	04-21-12	\$604.89	
760*144662.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$120.21	04-22-12	\$601.04	
760*144678.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$400.65	04-22-12	\$634.74	
760*144664.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.21	04-23-12	\$576.96	
760*144755.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$55.87	04-23-12	\$558.67	
760*144817.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.89	04-23-12	\$579.85	
760*144748.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$102.36	04-24-12	\$692.52	
760*144834.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	04-24-12	\$608.74	
760*144891.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$84.93	04-25-12	\$575.04	
760*144913.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.30	04-25-12	\$592.37	
760*144967.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$200.00	04-26-12	\$602.00	
760*145008.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$188.56	04-27-12	\$582.74	
760*145024.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$118.28	04-27-12	\$591.41	
760*145041.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.21	04-27-12	\$576.96	
760*145053.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$552.17	04-27-12	\$636.67	
760*145044.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$280.00	04-28-12	\$576.96	
760*145095.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	04-28-12	\$578.89	
760*145139.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$86.89	04-29-12	\$588.52	
760*145141.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$82.39	04-29-12	\$557.70	
760*145175.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.86	04-29-12	\$602.00	
760*145188.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.58	04-29-12	\$600.08	
760*145195.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$470.06	04-29-12	\$646.30	
760*145225.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	04-29-12	\$388.00	
760*145246.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$94.49	04-30-12	\$640.52	
760*145265.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$126.18	04-30-12	\$630.89	
760*145276.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$129.06	04-30-12	\$645.34	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*145282.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$550.00	04-30-12	\$572.15	
760*145300.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$625.11	05-01-12	\$625.11	
760*145309.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$158.75	05-01-12	\$605.85	
760*145395.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.21	05-02-12	\$576.96	
760*145531.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$88.58	05-02-12	\$600.08	
760*145510.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	05-03-12	\$624.15	
760*145514.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	05-03-12	\$574.08	
760*145525.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$81.69	05-03-12	\$552.89	
760*145574.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$236.16	05-03-12	\$576.96	
760*145542.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$90.69	05-04-12	\$614.52	
760*145914.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	05-07-12	\$560.59	
760*146013.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$284.63	05-09-12	\$569.26	
760*146037.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	05-09-12	\$592.37	
760*146040.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	05-09-12	\$562.52	
760*146041.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	05-09-12	\$608.74	
760*146042.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	05-09-12	\$602.97	
760*146043.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	05-09-12	\$426.94	
760*146044.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$426.94	05-09-12	\$426.94	
760*146046.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	05-09-12	\$571.19	
760*145981.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$120.02	05-10-12	\$600.08	
760*146036.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$640.52	05-10-12	\$640.52	
760*146038.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$623.19	05-10-12	\$623.19	
760*146039.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	05-10-12	\$591.41	
760*146045.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-10-12	\$590.45	
760*146047.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$722.11	05-10-12	\$722.11	
760*146053.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	05-10-12	\$601.04	
760*146063.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$155.37	05-10-12	\$593.34	
760*146100.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	05-10-12	\$567.33	
760*146101.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$673.26	05-10-12	\$673.26	
760*146105.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$636.67	05-10-12	\$636.67	
760*146107.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	05-10-12	\$583.71	
760*146102.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	05-11-12	\$617.41	
760*146104.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	05-11-12	\$575.04	
760*146131.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-11-12	\$598.15	
760*146203.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	05-11-12	\$602.00	
760*146110.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$186.09	05-12-12	\$620.30	
760*146200.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$729.12	05-12-12	\$729.12	
760*146201.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	05-12-12	\$594.30	
760*146209.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$759.93	05-12-12	\$759.93	
760*146210.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	05-12-12	\$575.04	
760*146211.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	05-12-12	\$570.22	
760*146219.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	05-12-12	\$559.63	
760*146220.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	05-12-12	\$606.82	
760*146206.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	05-13-12	\$612.60	
760*146218.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	05-13-12	\$571.19	
760*146221.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$633.78	05-13-12	\$633.78	
760*146321.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	05-13-12	\$610.67	
760*146323.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	05-13-12	\$599.11	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*146324.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$424.05	05-13-12	\$424.05	
760*146326.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-13-12	\$590.45	
760*146328.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	05-13-12	\$564.45	
760*146334.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	05-13-12	\$562.52	
760*146341.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	05-13-12	\$573.11	
760*146342.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	05-13-12	\$570.22	
760*146343.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	05-13-12	\$604.89	
760*146322.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	05-14-12	\$667.49	
760*146325.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	05-14-12	\$579.85	
760*146327.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$407.00	05-14-12	\$407.00	
760*146332.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	05-14-12	\$570.22	
760*146333.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	05-14-12	\$593.34	
760*146337.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	05-14-12	\$597.19	
760*146376.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.63	05-15-12	\$579.85	
760*146460.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	05-15-12	\$608.74	
760*146464.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$624.15	05-15-12	\$624.15	
760*146466.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	05-15-12	\$601.04	
760*146467.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	05-15-12	\$577.93	
760*146468.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$635.71	05-15-12	\$635.71	
760*146426.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$288.58	05-16-12	\$600.08	
760*146461.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	05-16-12	\$617.41	
760*146463.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$564.45	05-16-12	\$564.45	
760*146465.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$595.26	05-16-12	\$595.26	
760*146561.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	05-16-12	\$600.08	
760*146562.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-16-12	\$590.45	
760*146566.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.97	05-16-12	\$602.97	
760*146483.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-17-12	\$598.15	
760*146563.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	05-17-12	\$594.30	
760*146568.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	05-17-12	\$613.56	
760*146569.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	05-17-12	\$586.59	
760*146571.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	05-17-12	\$593.34	
760*146573.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	05-17-12	\$573.11	
760*146574.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	05-17-12	\$561.56	
760*146576.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	05-17-12	\$627.04	
760*146577.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	05-17-12	\$616.45	
760*146578.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	05-17-12	\$610.67	
760*146579.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$658.81	05-17-12	\$658.81	
760*146580.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$572.15	05-17-12	\$572.15	
760*146581.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	05-17-12	\$563.48	
760*146691.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	05-18-12	\$610.67	
760*146693.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-18-12	\$590.45	
760*146694.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$649.19	05-18-12	\$649.19	
760*146695.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	05-18-12	\$602.00	
760*146702.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	05-18-12	\$589.48	
760*146703.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$628.00	05-18-12	\$628.00	
760*146704.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$679.04	05-18-12	\$679.04	
760*146705.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	05-18-12	\$581.78	
760*146714.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	05-18-12	\$613.56	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*146715.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	05-18-12	\$567.33	
760*147211.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	05-18-12	\$576.96	
760*146690.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$622.23	05-19-12	\$622.23	
760*146697.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$746.19	05-19-12	\$746.19	
760*146698.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	05-19-12	\$606.82	
760*146709.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	05-19-12	\$596.22	
760*146710.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	05-19-12	\$589.48	
760*146716.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	05-19-12	\$594.30	
760*146835.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-19-12	\$598.15	
760*146836.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$609.71	05-19-12	\$609.71	
760*146840.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$429.83	05-19-12	\$429.83	
760*146841.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$429.83	05-19-12	\$429.83	
760*146849.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	05-19-12	\$591.41	
760*146852.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	05-19-12	\$555.78	
760*146855.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	05-19-12	\$630.89	
760*146866.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$593.34	05-19-12	\$593.34	
760*146838.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$644.37	05-20-12	\$644.37	
760*146842.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$617.41	05-20-12	\$617.41	
760*146843.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$607.78	05-20-12	\$607.78	
760*146844.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	05-20-12	\$603.93	
760*146845.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	05-20-12	\$596.22	
760*146850.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	05-20-12	\$576.00	
760*146860.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	05-20-12	\$587.56	
760*146861.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	05-20-12	\$579.85	
760*146864.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$657.86	05-20-12	\$657.86	
760*146846.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	05-21-12	\$557.70	
760*146848.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$757.05	05-21-12	\$757.05	
760*146853.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	05-21-12	\$571.19	
760*146854.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$758.01	05-21-12	\$758.01	
760*146862.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	05-21-12	\$579.85	
760*147000.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	05-21-12	\$586.59	
760*146973.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	05-22-12	\$577.93	
760*146975.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	05-22-12	\$568.30	
760*146976.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	05-22-12	\$667.49	
760*146980.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	05-22-12	\$568.30	
760*146981.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	05-22-12	\$597.19	
760*146982.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	05-22-12	\$584.67	
760*146983.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	05-22-12	\$584.67	
760*146985.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$579.85	05-22-12	\$579.85	
760*146986.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	05-22-12	\$602.00	
760*146987.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$629.93	05-22-12	\$629.93	
760*146988.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	05-22-12	\$591.41	
760*146989.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$603.93	05-22-12	\$603.93	
760*146991.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	05-22-12	\$602.00	
760*146992.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	05-22-12	\$577.93	
760*146993.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-22-12	\$590.45	
760*146994.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$616.45	05-22-12	\$616.45	
760*146996.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$667.49	05-22-12	\$667.49	

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*146998.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-22-12	\$598.15	
760*146999.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	05-22-12	\$574.08	
760*147120.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	05-23-12	\$586.59	
760*147122.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	05-23-12	\$565.41	
760*147124.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	05-24-12	\$560.59	
760*147125.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	05-24-12	\$577.93	
760*147128.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$570.22	05-24-12	\$570.22	
760*147131.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$630.89	05-24-12	\$630.89	
760*147132.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$626.07	05-24-12	\$626.07	
760*147134.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	05-24-12	\$604.89	
760*147145.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$456.11	05-24-12	\$456.11	
760*147249.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	05-25-12	\$594.30	
760*147252.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	05-25-12	\$592.37	
760*147253.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	05-25-12	\$588.52	
760*147254.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	05-25-12	\$580.82	
760*147255.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$778.23	05-25-12	\$778.23	
760*147265.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$620.30	05-25-12	\$620.30	
760*147269.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$460.65	05-25-12	\$460.65	
760*147270.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$731.04	05-25-12	\$731.04	
760*147275.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$621.26	05-25-12	\$621.26	
760*147277.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	05-25-12	\$596.22	
760*147278.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$562.52	05-25-12	\$562.52	
760*147260.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	05-26-12	\$561.56	
760*147261.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	05-26-12	\$561.56	
760*147262.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$556.74	05-26-12	\$556.74	
760*147388.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$648.23	05-26-12	\$648.23	
760*147395.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	05-26-12	\$610.67	
760*147399.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	05-26-12	\$575.04	
760*147400.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$568.30	05-26-12	\$568.30	
760*147403.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$631.86	05-26-12	\$631.86	
760*147404.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	05-26-12	\$613.56	
760*147405.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$647.26	05-26-12	\$647.26	
760*147408.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$555.78	05-26-12	\$555.78	
760*147416.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	05-26-12	\$569.26	
760*147386.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$469.31	05-27-12	\$469.31	
760*147390.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	05-27-12	\$580.82	
760*147391.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	05-27-12	\$592.37	
760*147392.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	05-27-12	\$589.48	
760*147393.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	05-27-12	\$589.48	
760*147394.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	05-27-12	\$583.71	
760*147397.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$903.16	05-27-12	\$903.16	
760*147402.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$834.09	05-27-12	\$834.09	
760*147406.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$655.93	05-27-12	\$655.93	
760*147409.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	05-27-12	\$576.96	
760*147412.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	05-27-12	\$581.78	
760*147413.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	05-27-12	\$584.67	
760*147407.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	05-28-12	\$596.22	
760*147512.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$610.67	05-28-12	\$610.67	

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Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*147514.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	05-28-12	\$560.59	
760*147515.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$664.60	05-28-12	\$664.60	
760*147516.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	05-28-12	\$599.11	
760*147520.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$587.56	05-28-12	\$587.56	
760*147521.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$704.78	05-28-12	\$704.78	
760*147526.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	05-28-12	\$576.96	
760*147527.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$327.39	05-28-12	\$327.39	
760*147528.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-28-12	\$590.45	
760*147529.1*2	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$388.00	05-28-12	\$388.00	
760*147540.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	05-28-12	\$601.04	
760*146339.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$612.60	05-29-12	\$612.60	
760*147517.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	05-29-12	\$583.71	
760*147518.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-29-12	\$590.45	
760*147519.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$600.08	05-29-12	\$600.08	
760*147524.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$744.53	05-29-12	\$744.53	
760*147531.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$618.37	05-29-12	\$618.37	
760*147533.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	05-29-12	\$569.26	
760*147534.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$571.19	05-29-12	\$571.19	
760*147535.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	05-29-12	\$597.19	
760*147538.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-29-12	\$598.15	
760*147542.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	05-29-12	\$580.82	
760*147620.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$599.11	05-30-12	\$599.11	
760*147655.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$633.78	05-30-12	\$633.78	
760*147657.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$590.45	05-30-12	\$590.45	
760*147659.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	05-30-12	\$576.96	
760*147661.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$628.97	05-30-12	\$628.97	
760*147656.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$641.49	05-31-12	\$641.49	
760*147658.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	05-31-12	\$598.15	
760*147663.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$578.89	05-31-12	\$578.89	
760*147668.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$592.37	05-31-12	\$592.37	
760*147669.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	05-31-12	\$576.96	
760*147674.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	05-31-12	\$557.70	
760*147680.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	05-31-12	\$574.08	
760*147683.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$666.52	05-31-12	\$666.52	
760*147684.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	05-31-12	\$581.78	
760*147789.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	06-01-12	\$582.74	
760*147795.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	06-01-12	\$583.71	
760*147796.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$753.89	06-01-12	\$753.89	
760*147798.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$574.08	06-01-12	\$574.08	
760*147799.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$567.33	06-01-12	\$567.33	
760*147800.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	06-01-12	\$559.63	
760*147805.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$627.04	06-01-12	\$627.04	
760*147807.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$606.82	06-01-12	\$606.82	
760*147785.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	06-02-12	\$591.41	
760*147792.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	06-02-12	\$575.04	
760*147793.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$563.48	06-02-12	\$563.48	
760*147801.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$558.67	06-02-12	\$558.67	
760*147802.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	06-02-12	\$583.71	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*147803.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	06-02-12	\$422.13	
760*147804.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$422.13	06-02-12	\$422.13	
760*147925.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$605.85	06-02-12	\$605.85	
760*147943.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	06-02-12	\$560.59	
760*147955.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$499.45	06-02-12	\$499.45	
760*147959.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	06-02-12	\$576.00	
760*147921.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$598.15	06-03-12	\$598.15	
760*147928.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$582.74	06-03-12	\$582.74	
760*147933.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	06-03-12	\$588.52	
760*147937.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	06-03-12	\$602.00	
760*147938.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$591.41	06-03-12	\$591.41	
760*147944.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$557.70	06-03-12	\$557.70	
760*147956.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$597.19	06-03-12	\$597.19	
760*147923.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$581.78	06-04-12	\$581.78	
760*147924.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	06-04-12	\$575.04	
760*147927.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	06-04-12	\$576.00	
760*147932.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$566.37	06-04-12	\$566.37	
760*147940.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$116.93	06-04-12	\$584.67	
760*147941.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	06-04-12	\$573.11	
760*148094.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$583.71	06-04-12	\$583.71	
760*148071.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$16.64	06-05-12	\$563.48	
760*148076.1*4	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$822.26	06-05-12	\$822.26	
760*148077.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	06-05-12	\$604.89	
760*148078.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$589.48	06-05-12	\$589.48	
760*148079.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$584.67	06-05-12	\$584.67	
760*148082.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	06-05-12	\$604.89	
760*148088.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$602.00	06-05-12	\$602.00	
760*148091.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$608.74	06-05-12	\$608.74	
760*148095.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	06-05-12	\$573.11	
760*148096.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$569.26	06-05-12	\$569.26	
760*148097.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$559.63	06-05-12	\$559.63	
760*148099.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$604.89	06-05-12	\$604.89	
760*148092.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	06-06-12	\$588.52	
760*148147.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$16.67	06-06-12	\$564.45	
760*148741.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	06-15-12	\$601.04	
760*148898.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$596.22	06-17-12	\$596.22	
760*149475.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$560.59	06-25-12	\$560.59	
760*149534.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.96	06-25-12	\$576.96	
760*149643.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$580.82	06-27-12	\$580.82	
760*150165.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$613.56	07-04-12	\$613.56	
760*150164.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$588.52	07-05-12	\$588.52	
760*150267.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$17.85	07-07-12	\$604.89	
760*150428.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$85.35	07-09-12	\$577.93	
760*150867.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$17.68	07-14-12	\$599.11	
760*150909.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$10.00	07-14-12	\$592.37	
760*151033.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$576.00	07-16-12	\$576.00	
760*151299.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$594.30	07-20-12	\$594.30	
760*151351.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$577.93	07-23-12	\$577.93	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*151455.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$649.19	07-23-12	\$649.19	
760*151467.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$8.55	07-24-12	\$578.89	
760*151824.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$8.51	07-28-12	\$576.00	
760*151983.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$20.00	07-31-12	\$574.08	
760*152016.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$561.56	08-01-12	\$561.56	
760*152209.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$565.41	08-02-12	\$565.41	
760*152217.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$628.97	08-02-12	\$628.97	
760*152297.1*6	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$16.56	08-04-12	\$560.59	
760*152370.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$575.04	08-05-12	\$575.04	
760*153504.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$422.40	08-21-12	\$422.40	
760*154001.1*5	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$74.19	08-29-12	\$446.48	
760*154133.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$437.81	08-30-12	\$437.81	
760*155486.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$586.59	09-13-12	\$586.59	
760*155554.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$601.04	09-17-12	\$601.04	
760*156041.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$427.22	09-23-12	\$427.22	
760*156241.1*3	7700	03-16-13	COLLECTOR WRITEOFF - CREDIT	-\$573.11	09-28-12	\$573.11	
					FY 2012		-\$224,839.57
				-\$257,280.65		\$301,117.98	-\$257,280.65

ATTACHMENT C

Code	Adjustment Description	Adjustment Amount	Original Balance	Basic Explanation for Activity
123 Total	REVERSE INTEREST DEBIT ADJT	\$17.69	\$13,425.15	Reverse - interest (interest paid, entry posted to account, reversal required)
124 Total	REVERSE INTEREST CREDIT ADJT	-\$16.64	\$582.74	Interest (interest paid, entry posted to account, reversal required)
146 Total	DATA ENTRY ERROR	-\$288.23	\$858.16	Correct posting error
155 Total	CR TRANSFER ADJUSTMENT	-\$1,407.50	\$7,590.02	Transfer Credit (moving from account)
156 Total	DB TRANSFER ADJUSTMENT	\$1,407.50	\$9,361.93	Transfer Credit (moving to account)
158 Total	MONETARY EXCHANGE DIFF	\$40.14	\$610.67	Bank adjustment for monetary exchange of foreign item
164 Total	BANKRUPTCY WRITE-OFF	-\$636.67	\$636.67	Bankruptcy notice received from court - write off account balance
169 Total	DECEASED WRITE-OFF	-\$396.49	\$2,168.71	Deceased notification received with no probate, probate funds exhausted or no 3rd party to bill - write off balance
170 Total	REFUND TO PATIENT	\$2,079.01	\$6,957.63	Refund overpayment to patient
171 Total	REFUND TO INSURANCE COMPANY	\$360.09	\$2,449.41	Refund overpayment to insurance company
172 Total	REFUND TO FREE FORM	\$4,601.79	\$12,175.68	Refund overpayment to other than patient or primary insurance
185 Total	REFUND VOID	-\$165.80	\$1,179.92	Refund voided
187 Total	ADMINISTRATIVE ADJUSTMENT	-\$119.24	\$596.22	Correct errors in charges billed
499 Total	COMMERCIAL LOA	\$0.00	\$5,434.52	Commercial insurance - billed amount exceeds limit of allowance
599 Total	WORKMANS COMP LOA	-\$101.52	\$1,079.30	Workman's compensation insurance - amount billed exceeds limit of allowance
1198 Total	REVERSE MEDICARE LOA	\$76.42	\$455.15	Reverse Medicare limit of allowance - posting correction
1199 Total	MEDICARE LOA	-\$190,508.40	\$867,034.70	Medicare - billed amount exceeds limit of allowance
1598 Total	REVERSE MEDICAID LOA	\$579.56	\$769.56	Reverse Medicaid limit of allowance - posting correction
1599 Total	MEDICAID LOA	-\$161,199.89	\$225,735.55	Medicaid - billed amount exceeds limit of allowance
2298 Total	HMO/OTHER CONTRACTUAL W/O	\$0.00	\$1,302.24	Health Maintenance Organization - billed amount exceeds limit of allowance
2299 Total	CHAMPUS LOA	-\$138.20	\$651.12	Champus - billed amount exceeds limit of allowance
4095 Total	HMO/OTHER CONTRACT DEBIT ADJT	\$164.27	\$1,157.78	Reverse Health Maintenance Organization limit of allowance - posting correction
4096 Total	HMO/OTHER CONTRACTUAL W/O	-\$65,579.60	\$259,162.85	Health Maintenance Organization - billed amount exceeds limit of allowance
4199 Total	LIMIT OF ALLOWANCE WRITEOFF	-\$154.07	\$1,856.08	Billed amount exceeds limit of allowance
4799 Total	HMO/OTHER CONTRACTUAL W/O	0.00	\$1,215.56	Health Maintenance Organization - billed amount exceeds limit of allowance
4999 Total	HMO/PPO CREDIT ADJUSTMENT	\$0.00	\$1,223.26	Health Maintenance Organization or Preferred Provider Organization - billed amount exceeds limit of allowance
5978 Total	UNCOLLECTIBLE AR CREDIT	\$0.00	\$35,339.60	McKesson internal use only - always \$0.00 activity amount
7144 Total	COLLECTOR WRITE-OFF PMTS	\$6,558.90	\$8,514.32	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	-\$4.17	\$2,352.14	Small balance write off - account balance is removed from Accounts Receivable
7400 Total	Mail Return	-\$100.00	\$590.44	Mail return with out credit adjustment
7700 Total	COLLECTOR WRITE-OFF - CREDIT	-\$257,280.65	\$342,272.80	Accounts forwarded to collection agency to work
9300 Total	SMALL BALANCE WRITE-OFF - DEBIT	\$6.23	\$1,866.34	Reverse small balance write off - account balance is reinstated to Accounts Receivable
9700 Total	COLLECTOR WRITE-OFF - DEBIT	\$5,121.68	\$17,379.26	Reverse collection write off - information received - reversal of code 7700
Grand Total		-\$657,083.79	\$1,833,985.48	

REVISED May 7, 2013 - Regular Meeting
Agenda Item #33

Subject

Write Off Uncollectible EMS Ambulance User Fees

Briefings

None

APPROVED in Open Session

Manatee County Board of County
Commissioners

Contact and/or Presenter Information

Randi Dunsworth, Fiscal Specialist, EMS Business Operations x3560. Authorized by Ronald J. Koper, Jr., Interim Director, Pubic Safety x3511.

Action Requested

Authorization for Public Safety to remove uncollectible accounts for ambulance user fees totaling \$257,280.65 from the active accounts receivable in accordance with generally accepted accounting principles.

Enabling/Regulating Authority

Resolution R-08-144, Section Three: Adjustment of EMS user fees, Subsection 8, Adjustment of Accounts Receivable. Florida Statutes Chapter 125--Home rule authority.

Background Discussion

Manatee County ambulance billing services has been contracted to PST Services, Inc. d/b/a Per-Se Technologies 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. collection agency that has contracted collection services with Manatee County. The accounts are now pursued by the 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 active accounts receivable ledger for Manatee County, maintained by the Clerk of Circuit Court Finance Department. Writing these accounts off throughout the year in conjunction with our billing contractor allows a more accurate statement of the County's accounts receivable and does not overstate the value of accounts receivable in the General Fund. Manatee County does not waive any rights it may have to collect.

Uncollectible accounts for ambulance user fees as submitted by Per-Se Technologies as of March 2013 are included in Attachment A. Attachment A, fees totaling \$257,280.65 from FY2010 - FY2012 are being written off and accounts were sent to the collection agency. Attachment C provides details of the EMS adjustment totals for March 2013.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney
N/A

Instructions to Board Records

Copies of approved agenda to:

ron.koper@mymanatee.org, randi.dunsworth@mymanatee.org, sheila.ballesteros@manateeclerk.com - Emailed copy
to above mentioned - 5/10 - SS

Cost and Funds Source Account Number and Name
\$257,280.65

Amount and Frequency of Recurring Costs
N/A

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