

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 Attachment A. 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 11th day of January, 2011.

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

By: _____

Chairman

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

By: Susan G. Thomas



ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76034751.11	7700	11/20/2010	-175.00	12/13/2007
76036418.13	7700	11/20/2010	-579.32	1/4/2008
76038938.13	7700	11/20/2010	-290.66	2/9/2008
76039049.13	7700	11/20/2010	-538.77	2/12/2008
76042937.13	7700	11/20/2010	-579.32	4/3/2008
76046122.11	7700	11/20/2010	-30.00	5/23/2008
76046498.13	7700	11/20/2010	-530.66	5/30/2008
76048736.15	7700	11/20/2010	-100.00	7/8/2008
76050971.13	7700	11/20/2010	-761.86	8/13/2008
76052514.13	7700	11/20/2010	-665.56	9/10/2008
76053436.16	7700	11/20/2010	-100.00	9/25/2008
-4,351.15 FY08				
76057726.12	7700	11/20/2010	-253.00	12/1/2008
76058414.13	7700	11/20/2010	-484.04	12/11/2008
76059681.13	7700	11/20/2010	-578.89	12/29/2008
76060675.13	7700	11/20/2010	-569.26	1/13/2009
76063233.11	7700	11/20/2010	-150.00	2/18/2009
76063822.15	7700	11/20/2010	-100.00	2/27/2009
76064389.15	7700	11/20/2010	-92.90	3/7/2009
76064586.15	7700	11/20/2010	-100.00	3/8/2009
76064770.15	7700	11/20/2010	-77.79	3/10/2009
76065768.13	7700	11/20/2010	-627.04	3/24/2009
76066564.13	7700	11/20/2010	-569.26	4/3/2009
76066680.13	7700	11/20/2010	-382.29	4/4/2009
76066735.13	7700	11/20/2010	-588.52	4/7/2009
76066771.15	7700	11/20/2010	-150.00	4/6/2009
76067362.13	7700	11/20/2010	-445.52	4/13/2009
76067395.13	7700	11/20/2010	-598.15	4/15/2009
76067644.14	7700	11/20/2010	-153.24	4/19/2009
76067733.15	7700	11/20/2010	-125.00	4/19/2009
76067800.15	7700	11/20/2010	-79.16	4/21/2009
76067846.13	7700	11/20/2010	-617.41	4/21/2009
76068232.13	7700	11/20/2010	-569.26	4/28/2009
76069126.13	7700	11/20/2010	-598.15	5/10/2009
76069361.14	7700	11/20/2010	-121.56	5/15/2009
76069580.13	7700	11/20/2010	-559.63	5/18/2009
76069618.14	7700	11/20/2010	-112.96	5/20/2009
76069771.16	7700	11/20/2010	-77.79	5/21/2009
76069830.13	7700	11/20/2010	-569.26	5/21/2009
76070280.15	7700	11/20/2010	-79.16	5/30/2009
76070289.13	7700	11/20/2010	-474.41	5/30/2009
76070487.18	7700	11/20/2010	-544.67	6/2/2009
76070616.13	7700	11/20/2010	-598.15	6/7/2009
76070624.13	7700	11/20/2010	-578.89	6/6/2009
76070950.12	7700	11/20/2010	-388.00	6/10/2009
76071027.15	7700	11/20/2010	-73.75	6/11/2009
76071055.14	7700	11/20/2010	-129.80	6/11/2009
76071117.15	7700	11/20/2010	-100.00	6/13/2009
76071174.15	7700	11/20/2010	-72.38	6/14/2009

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NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76071901.13	7700	11/20/2010	-314.88	6/26/2009
76072053.12	7700	11/20/2010	-388.00	6/28/2009
76072112.11	7700	11/20/2010	-398.15	6/29/2009
76072198.13	7700	11/20/2010	-598.15	6/30/2009
76072243.13	7700	11/20/2010	-426.26	7/1/2009
76072280.15	7700	11/20/2010	-100.00	7/4/2009
76072840.15	7700	11/20/2010	-100.00	7/10/2009
76073073.13	7700	11/20/2010	-435.89	7/13/2009
76073205.11	7700	11/20/2010	-270.00	6/1/2009
76073716.15	7700	11/20/2010	-79.16	7/24/2009
76073758.14	7700	11/20/2010	-131.06	7/25/2009
76074194.14	7700	11/20/2010	-246.30	8/1/2009
76074230.13	7700	11/20/2010	-607.78	8/1/2009
76074252.13	7700	11/20/2010	-435.89	8/2/2009
76074256.13	7700	11/20/2010	-455.15	8/1/2009
76074269.13	7700	11/20/2010	-718.26	8/1/2009
76074292.15	7700	11/20/2010	-103.98	8/4/2009
76074381.13	7700	11/20/2010	-617.41	8/4/2009
76074474.14	7700	11/20/2010	-250.00	8/6/2009
76074489.15	7700	11/20/2010	-83.29	8/6/2009
76074499.13	7700	11/20/2010	-588.52	8/6/2009
76074694.13	7700	11/20/2010	-569.26	8/8/2009
76074726.13	7700	11/20/2010	-598.15	8/8/2009
76074752.15	7700	11/20/2010	-150.00	8/10/2009
76074832.13	7700	11/20/2010	-598.15	8/11/2009
76074872.13	7700	11/20/2010	-556.95	8/12/2009
76074887.13	7700	11/20/2010	-248.00	8/12/2009
76074903.13	7700	11/20/2010	-426.26	8/12/2009
76074943.15	7700	11/20/2010	-83.29	8/13/2009
76074967.13	7700	11/20/2010	-578.89	8/13/2009
76075168.14	7700	11/20/2010	-117.70	8/16/2009
76075212.15	7700	11/20/2010	-150.00	8/18/2009
76075239.13	7700	11/20/2010	-445.52	8/17/2009
76075252.15	7700	11/20/2010	-86.03	8/18/2009
76075313.13	7700	11/20/2010	-588.52	8/19/2009
76075316.13	7700	11/20/2010	-569.26	8/19/2009
76075341.13	7700	11/20/2010	-435.89	8/18/2009
76075347.13	7700	11/20/2010	-435.89	8/19/2009
76075421.13	7700	11/20/2010	-445.52	8/20/2009
76075442.13	7700	11/20/2010	-426.26	8/20/2009
76075593.13	7700	11/20/2010	-445.52	8/23/2009
76075605.13	7700	11/20/2010	-607.78	8/23/2009
76075638.13	7700	11/20/2010	-455.15	8/25/2009
76075660.13	7700	11/20/2010	-588.52	8/22/2009
76075661.13	7700	11/20/2010	-426.26	8/22/2009
76075666.13	7700	11/20/2010	-426.26	8/24/2009
76075711.13	7700	11/20/2010	-617.41	8/26/2009
76075726.13	7700	11/20/2010	-588.52	8/26/2009
76075739.13	7700	11/20/2010	-655.93	8/26/2009

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NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76075740.13	7700	11/20/2010	-445.52	8/26/2009
76075860.13	7700	11/20/2010	-588.52	8/29/2009
76075879.13	7700	11/20/2010	-569.26	8/27/2009
76075896.13	7700	11/20/2010	-445.52	8/29/2009
76076012.13	7700	11/20/2010	-588.52	8/30/2009
76076026.13	7700	11/20/2010	-588.52	8/31/2009
76076102.15	7700	11/20/2010	-90.16	9/1/2009
76076109.13	7700	11/20/2010	-561.08	8/31/2009
76076116.13	7700	11/20/2010	-445.52	9/2/2009
76076133.13	7700	11/20/2010	-588.52	9/2/2009
76076214.13	7700	11/20/2010	-416.63	9/3/2009
76076273.13	7700	11/20/2010	-588.52	9/5/2009
76076301.14	7700	11/20/2010	-285.14	9/5/2009
76076346.17	7700	11/20/2010	-25.00	9/6/2009
76076395.13	7700	11/20/2010	-569.26	9/6/2009
76076397.13	7700	11/20/2010	-435.89	9/6/2009
76076473.13	7700	11/20/2010	-464.78	9/8/2009
76076489.13	7700	11/20/2010	-445.52	9/8/2009
76076493.13	7700	11/20/2010	-588.52	9/8/2009
76076525.13	7700	11/20/2010	-627.04	9/8/2009
76076526.13	7700	11/20/2010	-627.04	9/8/2009
76076687.13	7700	11/20/2010	-445.52	9/13/2009
76076696.14	7700	11/20/2010	-123.48	9/12/2009
76076762.14	7700	11/20/2010	-83.33	9/10/2009
76076787.13	7700	11/20/2010	-435.89	9/11/2009
76076792.13	7700	11/20/2010	-578.89	9/13/2009
76076849.13	7700	11/20/2010	-464.78	9/15/2009
76076989.13	7700	11/20/2010	-426.26	9/17/2009
76077064.15	7700	11/20/2010	-100.00	9/18/2009
76077077.13	7700	11/20/2010	-607.78	9/18/2009
76077091.13	7700	11/20/2010	-588.52	9/17/2009
76077099.14	7700	11/20/2010	-309.56	9/17/2009
76077111.13	7700	11/20/2010	-655.93	9/18/2009
76077123.13	7700	11/20/2010	-588.52	9/18/2009
76077137.13	7700	11/20/2010	-522.56	9/18/2009
76077229.13	7700	11/20/2010	-598.15	9/21/2009
76077302.13	7700	11/20/2010	-445.52	9/20/2009
76077386.15	7700	11/20/2010	-80.54	9/22/2009
76077433.13	7700	11/20/2010	-578.89	9/24/2009
76077497.15	7700	11/20/2010	-81.91	9/27/2009
76077583.12	7700	11/20/2010	-388.00	9/26/2009
76077626.13	7700	11/20/2010	-578.89	9/25/2009
76077655.13	7700	11/20/2010	-588.52	9/29/2009
76077678.14	7700	11/20/2010	-121.56	9/29/2009
76077684.15	7700	11/20/2010	-62.70	9/28/2009
76077706.13	7700	11/20/2010	-598.15	9/28/2009
76077713.13	7700	11/20/2010	-598.15	9/28/2009
76077717.13	7700	11/20/2010	-598.15	9/28/2009
76077752.13	7700	11/20/2010	-627.04	9/29/2009

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NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S	
76077757.13	7700	11/20/2010	-569.26	9/29/2009	
					-54,489.24 FY09
76077848.14	7700	11/20/2010	-315.31	10/1/2009	
76077918.13	7700	11/20/2010	-569.26	10/1/2009	
76077927.13	7700	11/20/2010	-588.52	10/2/2009	
76077933.13	7700	11/20/2010	-464.78	10/2/2009	
76078027.13	7700	11/20/2010	-665.56	10/4/2009	
76078042.13	7700	11/20/2010	-627.04	10/3/2009	
76078044.13	7700	11/20/2010	-617.41	10/3/2009	
76078090.13	7700	11/20/2010	-445.52	10/6/2009	
76078156.14	7700	11/20/2010	-113.85	10/5/2009	
76078178.12	7700	11/20/2010	-388.00	10/5/2009	
76078272.13	7700	11/20/2010	-569.26	10/7/2009	
76078273.13	7700	11/20/2010	-655.93	10/7/2009	
76078274.13	7700	11/20/2010	-675.19	10/8/2009	
76078286.13	7700	11/20/2010	-598.15	10/7/2009	
76078290.13	7700	11/20/2010	-578.89	10/6/2009	
76078303.13	7700	11/20/2010	-522.56	10/8/2009	
76078323.15	7700	11/20/2010	-50.00	10/9/2009	
76078328.15	7700	11/20/2010	-81.91	10/9/2009	
76078390.13	7700	11/20/2010	-435.89	10/8/2009	
76078422.14	7700	11/20/2010	-812.63	10/9/2009	
76078434.14	7700	11/20/2010	-42.95	10/11/2009	
76078482.13	7700	11/20/2010	-756.78	10/11/2009	
76078501.13	7700	11/20/2010	-598.15	10/11/2009	
76078507.13	7700	11/20/2010	-445.52	10/11/2009	
76078530.13	7700	11/20/2010	-324.51	10/11/2009	
76078550.16	7700	11/20/2010	-65.51	10/12/2009	
76078594.13	7700	11/20/2010	-598.15	10/11/2009	
76078595.13	7700	11/20/2010	-588.52	10/12/2009	
76078612.13	7700	11/20/2010	-655.93	10/12/2009	
76078727.13	7700	11/20/2010	-598.15	10/13/2009	
76078848.13	7700	11/20/2010	-858.16	10/15/2009	
76078878.15	7700	11/20/2010	-69.63	10/17/2009	
76078892.13	7700	11/20/2010	-588.52	10/17/2009	
76078947.13	7700	11/20/2010	-426.26	10/16/2009	
76078964.15	7700	11/20/2010	-150.00	10/19/2009	
76079028.13	7700	11/20/2010	-607.78	10/19/2009	
76079032.13	7700	11/20/2010	-694.45	10/19/2009	
76079046.13	7700	11/20/2010	-569.26	10/19/2009	
76079128.13	7700	11/20/2010	-627.04	10/21/2009	
76079177.15	7700	11/20/2010	-72.38	10/22/2009	
76079190.13	7700	11/20/2010	-435.89	10/23/2009	
76079237.13	7700	11/20/2010	-435.89	10/22/2009	
76079248.13	7700	11/20/2010	-607.78	10/21/2009	
76079260.13	7700	11/20/2010	-598.15	10/21/2009	
76079272.13	7700	11/20/2010	-578.89	10/23/2009	
76079302.13	7700	11/20/2010	-559.63	10/21/2009	
76079315.14	7700	11/20/2010	-100.00	10/25/2009	

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PER SE WRITEOFFS FOR MANATEE COUNTY EMS
NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76079413.13	7700	11/20/2010	-598.15	10/24/2009
76079414.13	7700	11/20/2010	-627.04	10/25/2009
76079431.13	7700	11/20/2010	-464.78	10/25/2009
76079434.14	7700	11/20/2010	-323.34	9/29/2009
76079440.13	7700	11/20/2010	-588.52	10/11/2009
76079441.13	7700	11/20/2010	-588.52	10/2/2009
76079442.13	7700	11/20/2010	-416.63	10/5/2009
76079496.13	7700	11/20/2010	-598.15	10/26/2009
76079552.13	7700	11/20/2010	-578.89	10/26/2009
76079573.15	7700	11/20/2010	-190.80	10/26/2009
76079594.15	7700	11/20/2010	-100.00	10/29/2009
76079645.14	7700	11/20/2010	-124.99	10/29/2009
76079714.13	7700	11/20/2010	-578.89	10/29/2009
76079731.13	7700	11/20/2010	-747.15	10/28/2009
76079736.13	7700	11/20/2010	-464.78	10/29/2009
76079779.13	7700	11/20/2010	-426.26	10/31/2009
76079810.13	7700	11/20/2010	-598.15	10/30/2009
76079829.13	7700	11/20/2010	-455.15	10/31/2009
76079924.12	7700	11/20/2010	-253.00	10/31/2009
76079956.13	7700	11/20/2010	-607.78	11/1/2009
76079961.13	7700	11/20/2010	-578.89	11/1/2009
76079965.14	7700	11/20/2010	-87.18	11/2/2009
76079972.13	7700	11/20/2010	-867.79	11/1/2009
76079983.13	7700	11/20/2010	-578.89	11/1/2009
76080003.15	7700	11/20/2010	-88.78	11/2/2009
76080130.14	7700	11/20/2010	-246.25	11/5/2009
76080146.14	7700	11/20/2010	-356.42	11/4/2009
76080147.13	7700	11/20/2010	-598.15	11/4/2009
76080163.13	7700	11/20/2010	-569.26	11/3/2009
76080168.14	7700	11/20/2010	-94.88	11/5/2009
76080172.13	7700	11/20/2010	-435.89	11/4/2009
76080174.14	7700	11/20/2010	-92.96	11/5/2009
76080203.15	7700	11/20/2010	-125.00	11/6/2009
76080262.13	7700	11/20/2010	-588.52	11/7/2009
76080309.14	7700	11/20/2010	-119.63	11/6/2009
76080316.14	7700	11/20/2010	-961.63	11/7/2009
76080369.13	7700	11/20/2010	-569.26	11/9/2009
76080377.15	7700	11/20/2010	-84.66	11/8/2009
76080386.13	7700	11/20/2010	-646.30	11/8/2009
76080391.13	7700	11/20/2010	-578.89	11/8/2009
76080424.13	7700	11/20/2010	-646.30	11/8/2009
76080462.15	7700	11/20/2010	-150.00	11/10/2009
76080503.13	7700	11/20/2010	-718.26	11/10/2009
76080565.15	7700	11/20/2010	-77.79	11/11/2009
76080589.12	7700	11/20/2010	-388.00	11/11/2009
76080628.13	7700	11/20/2010	-617.41	11/11/2009
76080630.13	7700	11/20/2010	-598.15	11/12/2009
76080736.13	7700	11/20/2010	-578.89	11/14/2009
76080768.13	7700	11/20/2010	-607.78	11/15/2009

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NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76080769.13	7700	11/20/2010	-578.89	11/15/2009
76080788.14	7700	11/20/2010	-483.15	11/15/2009
76080821.14	7700	11/20/2010	-113.85	11/15/2009
76080847.13	7700	11/20/2010	-569.26	11/16/2009
76080950.13	7700	11/20/2010	-617.41	11/17/2009
76080952.13	7700	11/20/2010	-464.78	11/17/2009
76080956.13	7700	11/20/2010	-77.60	11/18/2009
76080959.15	7700	11/20/2010	-87.18	11/17/2009
76080962.13	7700	11/20/2010	-588.52	11/18/2009
76080966.14	7700	11/20/2010	-138.89	11/18/2009
76081024.13	7700	11/20/2010	-559.63	11/6/2009
76081034.15	7700	11/20/2010	-86.03	11/17/2009
76081050.13	7700	11/20/2010	-646.30	11/18/2009
76081063.13	7700	11/20/2010	-588.52	11/19/2009
76081082.13	7700	11/20/2010	-474.41	11/18/2009
76081103.15	7700	11/20/2010	-91.53	11/21/2009
76081132.15	7700	11/20/2010	-100.00	11/21/2009
76081141.15	7700	11/20/2010	-77.79	11/21/2009
76081172.13	7700	11/20/2010	-435.89	11/20/2009
76081175.13	7700	11/20/2010	-445.52	11/21/2009
76081177.14	7700	11/20/2010	-81.94	11/21/2009
76081203.16	7700	11/20/2010	-113.85	11/22/2009
76081208.12	7700	11/20/2010	-388.00	11/21/2009
76081270.13	7700	11/20/2010	-445.52	11/22/2009
76081275.13	7700	11/20/2010	-435.89	11/22/2009
76081278.13	7700	11/20/2010	-607.78	11/22/2009
76081286.13	7700	11/20/2010	-522.56	11/22/2009
76081287.13	7700	11/20/2010	-636.67	11/22/2009
76081381.13	7700	11/20/2010	-578.89	11/24/2009
76081384.13	7700	11/20/2010	-915.94	11/24/2009
76081402.13	7700	11/20/2010	-435.89	11/24/2009
76081405.12	7700	11/20/2010	-388.00	11/23/2009
76081406.13	7700	11/20/2010	-426.26	11/24/2009
76081427.13	7700	11/20/2010	-559.63	11/26/2009
76081444.15	7700	11/20/2010	-83.29	11/26/2009
76081463.15	7700	11/20/2010	-71.01	11/25/2009
76081511.13	7700	11/20/2010	-445.52	11/25/2009
76081527.13	7700	11/20/2010	-569.26	11/26/2009
76081569.15	7700	11/20/2010	-100.00	11/28/2009
76081603.13	7700	11/20/2010	-569.26	11/29/2009
76081676.13	7700	11/20/2010	-426.26	11/29/2009
76081723.15	7700	11/20/2010	-125.00	11/30/2009
76081772.14	7700	11/20/2010	-111.93	11/30/2009
76081776.15	7700	11/20/2010	-150.00	11/30/2009
76081783.13	7700	11/20/2010	-607.78	11/30/2009
76081796.13	7700	11/20/2010	-559.63	11/29/2009
76081801.13	7700	11/20/2010	-559.63	11/30/2009
76081811.13	7700	11/20/2010	-598.15	12/1/2009
76081822.13	7700	11/20/2010	-607.78	12/1/2009

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Patient #	Code	Date	Amount	D/O/S
76081851.15	7700	11/20/2010	-75.00	12/2/2009
76081910.13	7700	11/20/2010	-445.52	12/2/2009
76081921.13	7700	11/20/2010	-607.78	12/2/2009
76081970.15	7700	11/20/2010	-84.66	12/4/2009
76082046.13	7700	11/20/2010	-569.26	12/5/2009
76082131.15	7700	11/20/2010	-81.91	12/6/2009
76082133.13	7700	11/20/2010	-559.63	12/6/2009
76082136.13	7700	11/20/2010	-455.15	12/6/2009
76082146.19	7700	11/20/2010	-40.51	12/8/2009
76082252.15	7700	11/20/2010	-77.79	12/8/2009
76082272.13	7700	11/20/2010	-578.89	12/7/2009
76082313.13	7700	11/20/2010	-416.63	12/7/2009
76082320.13	7700	11/20/2010	-617.41	12/10/2009
76082332.13	7700	11/20/2010	-324.51	12/7/2009
76082347.13	7700	11/20/2010	-441.39	12/9/2009
76082373.15	7700	11/20/2010	-81.91	12/11/2009
76082383.13	7700	11/20/2010	-598.15	12/11/2009
76082445.13	7700	11/20/2010	-426.26	12/11/2009
76082460.15	7700	11/20/2010	-435.89	12/11/2009
76082466.13	7700	11/20/2010	-569.26	12/11/2009
76082492.15	7700	11/20/2010	-150.00	12/15/2009
76082571.13	7700	11/20/2010	-588.52	12/16/2009
76082718.14	7700	11/20/2010	-109.73	12/18/2009
76082721.13	7700	11/20/2010	-559.63	12/18/2009
76082722.14	7700	11/20/2010	-85.25	12/18/2009
76082732.14	7700	11/20/2010	-328.00	12/18/2009
76082740.13	7700	11/20/2010	-617.41	12/18/2009
76082744.13	7700	11/20/2010	-627.04	12/19/2009
76082758.13	7700	11/20/2010	-607.78	12/18/2009
76082794.13	7700	11/20/2010	-338.00	12/19/2009
76082816.14	7700	11/20/2010	-124.74	12/12/2009
76082849.13	7700	11/20/2010	-503.30	12/10/2009
76082868.13	7700	11/20/2010	-838.90	12/12/2009
76082925.13	7700	11/20/2010	-445.52	12/14/2009
76082928.15	7700	11/20/2010	-75.13	12/13/2009
76082955.12	7700	11/20/2010	-388.00	12/14/2009
76082973.14	7700	11/20/2010	-123.48	12/14/2009
76082974.13	7700	11/20/2010	-607.78	12/14/2009
76082981.13	7700	11/20/2010	-455.15	12/13/2009
76083034.15	7700	11/20/2010	-100.00	12/22/2009
76083077.14	7700	11/20/2010	-84.43	12/20/2009
76083120.14	7700	11/20/2010	-98.73	12/20/2009
76083180.15	7700	11/20/2010	-100.00	12/24/2009
76083222.13	7700	11/20/2010	-588.52	12/23/2009
76083232.13	7700	11/20/2010	-426.26	12/23/2009
76083242.13	7700	11/20/2010	-435.89	12/23/2009
76083257.13	7700	11/20/2010	-445.52	12/23/2009
76083279.15	7700	11/20/2010	-125.00	12/25/2009
76083292.13	7700	11/20/2010	-435.89	12/25/2009

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Patient #	Code	Date	Amount	D/O/S
76083296.14	7700	11/20/2010	-87.18	12/25/2009
76083304.15	7700	11/20/2010	-100.00	12/25/2009
76083316.15	7700	11/20/2010	-150.00	12/25/2009
76083322.13	7700	11/20/2010	-426.26	12/25/2009
76083371.15	7700	11/20/2010	-100.00	12/26/2009
76083431.13	7700	11/20/2010	-569.26	12/26/2009
76083437.13	7700	11/20/2010	-627.04	12/27/2009
76083443.13	7700	11/20/2010	-435.89	12/27/2009
76083446.13	7700	11/20/2010	-607.78	12/27/2009
76083472.15	7700	11/20/2010	-125.00	12/28/2009
76083502.15	7700	11/20/2010	-100.00	12/29/2009
76083527.15	7700	11/20/2010	-56.88	12/28/2009
76083535.13	7700	11/20/2010	-578.89	12/28/2009
76083543.14	7700	11/20/2010	-251.24	12/28/2009
76083552.13	7700	11/20/2010	-607.78	12/28/2009
76083556.14	7700	11/20/2010	-549.09	12/28/2009
76083579.15	7700	11/20/2010	-100.00	12/30/2009
76083584.13	7700	11/20/2010	-569.26	12/21/2009
76083612.15	7700	11/20/2010	-100.00	12/30/2009
76083626.13	7700	11/20/2010	-665.56	12/30/2009
76083642.14	7700	11/20/2010	-61.74	12/30/2009
76083655.14	7700	11/20/2010	-92.96	12/30/2009
76083700.15	7700	11/20/2010	-81.91	12/31/2009
76083719.13	7700	11/20/2010	-588.52	12/31/2009
76083738.15	7700	11/20/2010	-150.00	1/3/2010
76083744.13	7700	11/20/2010	-578.89	1/3/2010
76083750.15	7700	11/20/2010	-108.62	1/3/2010
76083753.15	7700	11/20/2010	-84.36	1/3/2010
76083786.14	7700	11/20/2010	-121.56	1/4/2010
76083838.15	7700	11/20/2010	-150.00	1/6/2010
76083869.13	7700	11/20/2010	-580.34	1/6/2010
76083870.15	7700	11/20/2010	-84.36	1/6/2010
76083933.15	7700	11/20/2010	-80.31	1/9/2010
76083966.15	7700	11/20/2010	-150.00	1/8/2010
76083995.15	7700	11/20/2010	-77.62	1/7/2010
76084001.16	7700	11/20/2010	-201.62	1/9/2010
76084045.14	7700	11/20/2010	-91.03	1/8/2010
76084060.14	7700	11/20/2010	-89.10	1/9/2010
76084068.15	7700	11/20/2010	-83.01	1/8/2010
76084099.13	7700	11/20/2010	-559.63	1/10/2010
76084107.14	7700	11/20/2010	-119.63	1/10/2010
76084126.13	7700	11/20/2010	-435.89	1/10/2010
76084136.16	7700	11/20/2010	-216.45	1/10/2010
76084140.13	7700	11/20/2010	-569.26	1/10/2010
76084221.15	7700	11/20/2010	-100.00	1/11/2010
76084226.15	7700	11/20/2010	-100.00	1/13/2010
76084242.13	7700	11/20/2010	-559.63	1/13/2010
76084243.14	7700	11/20/2010	-97.44	1/11/2010
76084255.15	7700	11/20/2010	-70.96	1/12/2010

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Patient #	Code	Date	Amount	D/O/S
76084262.15	7700	11/20/2010	-81.66	1/13/2010
76084272.15	7700	11/20/2010	-80.31	1/12/2010
76084322.13	7700	11/20/2010	-607.78	1/11/2010
76084329.15	7700	11/20/2010	-100.00	1/12/2010
76084367.13	7700	11/20/2010	-588.52	1/14/2010
76084376.15	7700	11/20/2010	-80.31	1/14/2010
76084378.15	7700	11/20/2010	-78.97	1/15/2010
76084427.15	7700	11/20/2010	-83.01	1/14/2010
76084436.15	7700	11/20/2010	-100.00	1/15/2010
76084531.13	7700	11/20/2010	-569.26	1/15/2010
76084534.15	7700	11/20/2010	-80.31	1/16/2010
76084548.15	7700	11/20/2010	-83.01	1/17/2010
76084571.15	7700	11/20/2010	-66.92	1/16/2010
76084573.15	7700	11/20/2010	-66.92	1/17/2010
76084645.15	7700	11/20/2010	-68.26	1/17/2010
76084652.15	7700	11/20/2010	-150.00	1/18/2010
76084664.13	7700	11/20/2010	-559.63	1/19/2010
76084677.15	7700	11/20/2010	-85.71	1/17/2010
76084740.15	7700	11/20/2010	-66.92	1/17/2010
76084749.14	7700	11/20/2010	-52.69	1/19/2010
76084750.13	7700	11/20/2010	-263.46	1/19/2010
76084800.15	7700	11/20/2010	-150.00	1/19/2010
76084834.14	7700	11/20/2010	-62.70	1/21/2010
76084863.15	7700	11/20/2010	-150.00	1/19/2010
76084942.14	7700	11/20/2010	-265.90	1/22/2010
76084956.14	7700	11/20/2010	-283.08	1/21/2010
76084978.14	7700	11/20/2010	-438.93	1/22/2010
76085076.15	7700	11/20/2010	-100.00	1/23/2010
76085100.15	7700	11/20/2010	-84.36	1/23/2010
76085115.15	7700	11/20/2010	-80.31	1/23/2010
76085124.14	7700	11/20/2010	-283.08	1/23/2010
76085144.15	7700	11/20/2010	-100.00	1/24/2010
76085202.14	7700	11/20/2010	-57.89	1/26/2010
76085209.14	7700	11/20/2010	-154.34	1/26/2010
76085211.15	7700	11/20/2010	-100.00	1/27/2010
76085243.14	7700	11/20/2010	-289.31	1/27/2010
76085258.15	7700	11/20/2010	-81.66	1/26/2010
76085317.15	7700	11/20/2010	-78.97	1/27/2010
76085476.14	7700	11/20/2010	-103.22	1/29/2010
76085522.15	7700	11/20/2010	-150.00	1/29/2010
76085547.13	7700	11/20/2010	-445.52	1/29/2010
76085559.13	7700	11/20/2010	-445.52	1/30/2010
76085583.12	7700	11/20/2010	-388.00	1/30/2010
76085617.15	7700	11/20/2010	-74.10	1/31/2010
76085640.15	7700	11/20/2010	-78.97	1/31/2010
76085646.15	7700	11/20/2010	-81.66	2/1/2010
76085663.15	7700	11/20/2010	-100.00	2/1/2010
76085681.13	7700	11/20/2010	-445.52	1/31/2010
76085683.13	7700	11/20/2010	-588.52	1/31/2010

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Patient #	Code	Date	Amount	D/O/S
76085685.13	7700	11/20/2010	-578.89	1/31/2010
76085689.13	7700	11/20/2010	-441.39	1/31/2010
76085690.13	7700	11/20/2010	-598.15	1/31/2010
76085694.13	7700	11/20/2010	-588.52	1/31/2010
76085696.13	7700	11/20/2010	-426.26	1/31/2010
76085704.13	7700	11/20/2010	-598.15	1/31/2010
76085706.13	7700	11/20/2010	-578.89	2/1/2010
76085708.13	7700	11/20/2010	-607.78	2/1/2010
76085709.13	7700	11/20/2010	-578.89	2/1/2010
76085710.13	7700	11/20/2010	-598.15	2/1/2010
76085711.12	7700	11/20/2010	-253.00	2/1/2010
76085712.13	7700	11/20/2010	-607.78	2/1/2010
76085715.13	7700	11/20/2010	-607.78	2/1/2010
76085716.13	7700	11/20/2010	-598.15	2/1/2010
76085736.15	7700	11/20/2010	-83.01	2/2/2010
76085740.14	7700	11/20/2010	-261.89	2/3/2010
76085767.15	7700	11/20/2010	-72.31	2/2/2010
76085784.14	7700	11/20/2010	-414.13	2/3/2010
76085800.13	7700	11/20/2010	-435.89	2/1/2010
76085801.13	7700	11/20/2010	-727.89	2/2/2010
76085802.13	7700	11/20/2010	-588.52	2/3/2010
76085803.13	7700	11/20/2010	-435.89	2/2/2010
76085807.13	7700	11/20/2010	-569.26	2/3/2010
76085813.13	7700	11/20/2010	-455.15	2/2/2010
76085814.13	7700	11/20/2010	-588.52	2/2/2010
76085815.13	7700	11/20/2010	-445.52	2/1/2010
76085816.13	7700	11/20/2010	-455.15	2/2/2010
76085819.13	7700	11/20/2010	-636.67	2/3/2010
76085820.13	7700	11/20/2010	-569.26	2/2/2010
76085825.13	7700	11/20/2010	-541.82	2/3/2010
76085828.13	7700	11/20/2010	-464.78	2/2/2010
76085829.13	7700	11/20/2010	-426.26	2/1/2010
76085831.13	7700	11/20/2010	-559.63	2/1/2010
76085832.13	7700	11/20/2010	-588.52	2/2/2010
76085833.13	7700	11/20/2010	-416.63	2/2/2010
76085836.13	7700	11/20/2010	-559.63	2/3/2010
76085839.13	7700	11/20/2010	-636.67	2/2/2010
76085844.12	7700	11/20/2010	-550.00	2/1/2010
76085845.13	7700	11/20/2010	-262.63	2/1/2010
76085846.13	7700	11/20/2010	-435.89	2/2/2010
76085848.13	7700	11/20/2010	-559.63	2/3/2010
76085854.15	7700	11/20/2010	-150.00	2/4/2010
76085868.13	7700	11/20/2010	-607.78	2/4/2010
76085891.13	7700	11/20/2010	-464.78	2/3/2010
76085898.13	7700	11/20/2010	-569.26	2/4/2010
76085922.13	7700	11/20/2010	-474.41	2/4/2010
76085924.13	7700	11/20/2010	-569.26	2/4/2010
76085925.13	7700	11/20/2010	-578.89	2/4/2010
76085930.13	7700	11/20/2010	-795.30	2/5/2010

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Patient #	Code	Date	Amount	D/O/S
76085932.13	7700	11/20/2010	-314.88	2/4/2010
76085933.13	7700	11/20/2010	-314.88	2/4/2010
76085938.13	7700	11/20/2010	-426.26	2/4/2010
76085940.13	7700	11/20/2010	-503.30	2/4/2010
76085943.13	7700	11/20/2010	-569.26	2/4/2010
76085945.13	7700	11/20/2010	-416.63	2/4/2010
76085948.13	7700	11/20/2010	-512.93	2/3/2010
76085951.13	7700	11/20/2010	-588.52	2/4/2010
76085952.13	7700	11/20/2010	-617.41	2/4/2010
76085963.15	7700	11/20/2010	-68.26	2/7/2010
76085995.15	7700	11/20/2010	-72.31	2/5/2010
76086000.14	7700	11/20/2010	-115.77	2/5/2010
76086047.13	7700	11/20/2010	-598.15	2/5/2010
76086050.13	7700	11/20/2010	-426.26	2/5/2010
76086051.13	7700	11/20/2010	-569.26	2/5/2010
76086052.13	7700	11/20/2010	-578.89	2/5/2010
76086054.13	7700	11/20/2010	-435.89	2/5/2010
76086056.13	7700	11/20/2010	-426.26	2/7/2010
76086057.13	7700	11/20/2010	-675.19	2/6/2010
76086059.13	7700	11/20/2010	-435.89	2/6/2010
76086060.13	7700	11/20/2010	-569.26	2/6/2010
76086065.13	7700	11/20/2010	-474.41	2/6/2010
76086067.13	7700	11/20/2010	-431.76	2/5/2010
76086068.13	7700	11/20/2010	-324.51	2/5/2010
76086069.13	7700	11/20/2010	-569.26	2/5/2010
76086075.13	7700	11/20/2010	-607.78	2/6/2010
76086079.13	7700	11/20/2010	-569.26	2/5/2010
76086080.13	7700	11/20/2010	-569.26	2/6/2010
76086081.13	7700	11/20/2010	-569.26	2/6/2010
76086085.13	7700	11/20/2010	-598.15	2/6/2010
76086086.13	7700	11/20/2010	-578.89	2/7/2010
76086088.13	7700	11/20/2010	-493.67	2/5/2010
76086089.13	7700	11/20/2010	-503.30	2/5/2010
76086092.13	7700	11/20/2010	-617.41	2/7/2010
76086094.13	7700	11/20/2010	-464.78	2/6/2010
76086133.15	7700	11/20/2010	-25.00	2/7/2010
76086184.13	7700	11/20/2010	-569.26	2/8/2010
76086186.13	7700	11/20/2010	-588.52	2/8/2010
76086187.13	7700	11/20/2010	-718.26	2/7/2010
76086189.13	7700	11/20/2010	-704.08	2/8/2010
76086190.13	7700	11/20/2010	-588.52	2/7/2010
76086192.12	7700	11/20/2010	-388.00	2/7/2010
76086193.13	7700	11/20/2010	-559.63	2/8/2010
76086195.13	7700	11/20/2010	-627.04	2/8/2010
76086196.13	7700	11/20/2010	-532.19	2/8/2010
76086199.13	7700	11/20/2010	-435.89	2/7/2010
76086200.13	7700	11/20/2010	-578.89	2/8/2010
76086203.13	7700	11/20/2010	-445.52	2/8/2010
76086204.13	7700	11/20/2010	-464.78	2/7/2010

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Patient #	Code	Date	Amount	D/O/S
76086207.13	7700	11/20/2010	-493.67	2/8/2010
76086215.13	7700	11/20/2010	-455.15	2/8/2010
76086216.13	7700	11/20/2010	-588.52	2/8/2010
76086217.13	7700	11/20/2010	-569.26	2/8/2010
76086222.15	7700	11/20/2010	-25.00	2/10/2010
76086224.14	7700	11/20/2010	-64.90	2/11/2010
76086228.15	7700	11/20/2010	-78.97	2/10/2010
76086234.15	7700	11/20/2010	-100.62	2/10/2010
76086251.15	7700	11/20/2010	-81.66	2/10/2010
76086290.15	7700	11/20/2010	-84.36	2/9/2010
76086292.14	7700	11/20/2010	-119.63	2/9/2010
76086321.13	7700	11/20/2010	-598.15	2/9/2010
76086323.13	7700	11/20/2010	-646.30	2/9/2010
76086324.13	7700	11/20/2010	-578.89	2/9/2010
76086325.13	7700	11/20/2010	-578.89	2/9/2010
76086328.13	7700	11/20/2010	-416.63	2/10/2010
76086329.13	7700	11/20/2010	-569.26	2/10/2010
76086331.13	7700	11/20/2010	-569.26	2/11/2010
76086333.13	7700	11/20/2010	-503.30	2/9/2010
76086336.13	7700	11/20/2010	-464.78	2/9/2010
76086337.13	7700	11/20/2010	-588.52	2/9/2010
76086338.13	7700	11/20/2010	-607.78	2/11/2010
76086340.13	7700	11/20/2010	-598.15	2/9/2010
76086341.13	7700	11/20/2010	-598.15	2/9/2010
76086342.13	7700	11/20/2010	-464.78	2/10/2010
76086344.13	7700	11/20/2010	-416.63	2/9/2010
76086345.13	7700	11/20/2010	-598.15	2/9/2010
76086347.13	7700	11/20/2010	-464.78	2/9/2010
76086350.13	7700	11/20/2010	-435.89	2/9/2010
76086353.13	7700	11/20/2010	-416.63	2/10/2010
76086354.13	7700	11/20/2010	-522.56	2/10/2010
76086356.13	7700	11/20/2010	-416.63	2/11/2010
76086358.13	7700	11/20/2010	-790.75	2/9/2010
76086361.13	7700	11/20/2010	-627.04	2/10/2010
76086362.13	7700	11/20/2010	-737.52	2/10/2010
76086364.13	7700	11/20/2010	-588.52	2/9/2010
76086369.12	7700	11/20/2010	-388.00	2/10/2010
76086425.14	7700	11/20/2010	-87.18	2/11/2010
76086451.13	7700	11/20/2010	-771.49	2/11/2010
76086454.13	7700	11/20/2010	-588.52	2/12/2010
76086460.13	7700	11/20/2010	-578.89	2/12/2010
76086465.13	7700	11/20/2010	-541.82	2/11/2010
76086468.13	7700	11/20/2010	-435.89	2/12/2010
76086469.13	7700	11/20/2010	-445.52	2/11/2010
76086470.13	7700	11/20/2010	-627.04	2/11/2010
76086471.13	7700	11/20/2010	-426.26	2/12/2010
76086472.13	7700	11/20/2010	-426.26	2/11/2010
76086475.13	7700	11/20/2010	-324.51	2/11/2010
76086476.13	7700	11/20/2010	-324.51	2/11/2010

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Patient #	Code	Date	Amount	D/O/S
76086477.13	7700	11/20/2010	-426.26	2/11/2010
76086478.13	7700	11/20/2010	-588.52	2/11/2010
76086479.13	7700	11/20/2010	-588.52	2/12/2010
76086484.13	7700	11/20/2010	-665.56	2/12/2010
76086487.14	7700	11/20/2010	-812.63	2/12/2010
76086489.13	7700	11/20/2010	-578.89	2/12/2010
76086552.13	7700	11/20/2010	-569.26	2/14/2010
76086563.15	7700	11/20/2010	-83.01	2/15/2010
76086587.13	7700	11/20/2010	-588.52	2/14/2010
76086588.13	7700	11/20/2010	-607.78	2/14/2010
76086591.13	7700	11/20/2010	-636.67	2/13/2010
76086592.13	7700	11/20/2010	-578.89	2/14/2010
76086598.13	7700	11/20/2010	-578.89	2/13/2010
76086599.13	7700	11/20/2010	-445.52	2/13/2010
76086606.13	7700	11/20/2010	-426.26	2/13/2010
76086611.13	7700	11/20/2010	-598.15	2/13/2010
76086615.13	7700	11/20/2010	-578.89	2/14/2010
76086618.13	7700	11/20/2010	-445.52	2/15/2010
76086622.13	7700	11/20/2010	-609.23	2/14/2010
76086623.13	7700	11/20/2010	-607.78	2/13/2010
76086624.13	7700	11/20/2010	-588.52	2/13/2010
76086625.13	7700	11/20/2010	-627.04	2/14/2010
76086626.13	7700	11/20/2010	-559.63	1/12/2010
76086629.13	7700	11/20/2010	-416.63	1/11/2010
76086724.13	7700	11/20/2010	-578.89	2/15/2010
76086725.13	7700	11/20/2010	-578.89	2/16/2010
76086728.13	7700	11/20/2010	-426.26	2/15/2010
76086730.13	7700	11/20/2010	-588.52	2/16/2010
76086731.13	7700	11/20/2010	-435.89	2/16/2010
76086736.13	7700	11/20/2010	-588.52	2/15/2010
76086737.13	7700	11/20/2010	-464.78	2/15/2010
76086738.13	7700	11/20/2010	-343.77	2/15/2010
76086740.13	7700	11/20/2010	-598.15	2/15/2010
76086742.13	7700	11/20/2010	-588.52	2/16/2010
76086743.13	7700	11/20/2010	-474.41	2/16/2010
76086747.13	7700	11/20/2010	-636.67	2/16/2010
76086748.13	7700	11/20/2010	-675.19	2/15/2010
76086749.13	7700	11/20/2010	-474.41	2/16/2010
76086752.13	7700	11/20/2010	-455.15	2/16/2010
76086753.13	7700	11/20/2010	-435.89	2/15/2010
76086755.13	7700	11/20/2010	-435.89	2/16/2010
76086756.13	7700	11/20/2010	-588.52	2/15/2010
76086762.13	7700	11/20/2010	-636.67	2/16/2010
76086765.13	7700	11/20/2010	-541.82	2/16/2010
76086767.13	7700	11/20/2010	-646.30	2/15/2010
76086768.12	7700	11/20/2010	-388.00	2/16/2010
76086769.13	7700	11/20/2010	-646.30	2/16/2010
76086772.13	7700	11/20/2010	-493.67	1/19/2010
76086802.14	7700	11/20/2010	-507.43	2/18/2010

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Patient #	Code	Date	Amount	D/O/S
76086871.13	7700	11/20/2010	-627.04	2/18/2010
76086872.13	7700	11/20/2010	-607.78	2/19/2010
76086873.13	7700	11/20/2010	-588.52	2/19/2010
76086876.13	7700	11/20/2010	-646.30	2/17/2010
76086878.13	7700	11/20/2010	-445.52	2/18/2010
76086879.13	7700	11/20/2010	-607.78	2/17/2010
76086880.13	7700	11/20/2010	-747.15	2/18/2010
76086881.13	7700	11/20/2010	-617.41	2/17/2010
76086882.13	7700	11/20/2010	-435.89	2/17/2010
76086883.13	7700	11/20/2010	-598.15	2/18/2010
76086887.13	7700	11/20/2010	-588.52	2/17/2010
76086891.13	7700	11/20/2010	-694.45	2/18/2010
76086894.13	7700	11/20/2010	-569.26	2/17/2010
76086895.13	7700	11/20/2010	-569.26	2/17/2010
76086896.13	7700	11/20/2010	-435.89	2/17/2010
76086897.13	7700	11/20/2010	-588.52	2/17/2010
76086901.13	7700	11/20/2010	-559.63	2/18/2010
76086909.13	7700	11/20/2010	-435.89	2/18/2010
76086914.13	7700	11/20/2010	-665.56	2/18/2010
76086917.13	7700	11/20/2010	-617.41	2/17/2010
76086919.13	7700	11/20/2010	-426.26	2/17/2010
76086999.13	7700	11/20/2010	-627.04	2/19/2010
76087010.13	7700	11/20/2010	-598.15	2/19/2010
76087027.13	7700	11/20/2010	-588.52	2/19/2010
76087029.13	7700	11/20/2010	-569.26	2/20/2010
76087036.13	7700	11/20/2010	-588.52	2/19/2010
76087037.13	7700	11/20/2010	-578.89	2/19/2010
76087038.12	7700	11/20/2010	-253.00	2/20/2010
76087040.13	7700	11/20/2010	-598.15	2/19/2010
76087044.13	7700	11/20/2010	-607.78	2/20/2010
76087048.13	7700	11/20/2010	-493.67	2/19/2010
76087051.13	7700	11/20/2010	-474.41	2/20/2010
76087052.13	7700	11/20/2010	-464.78	2/20/2010
76087055.13	7700	11/20/2010	-598.15	2/19/2010
76087059.13	7700	11/20/2010	-588.52	2/19/2010
76087068.13	7700	11/20/2010	-607.78	2/19/2010
76087069.13	7700	11/20/2010	-790.75	2/20/2010
76087070.13	7700	11/20/2010	-694.45	2/20/2010
76087071.13	7700	11/20/2010	-617.41	2/19/2010
76087072.13	7700	11/20/2010	-646.30	2/19/2010
76087073.13	7700	11/20/2010	-588.52	2/20/2010
76087130.13	7700	11/20/2010	-464.78	2/21/2010
76087133.13	7700	11/20/2010	-617.41	2/21/2010
76087134.13	7700	11/20/2010	-598.15	2/22/2010
76087135.13	7700	11/20/2010	-416.63	2/21/2010
76087137.13	7700	11/20/2010	-426.26	2/21/2010
76087140.13	7700	11/20/2010	-617.41	2/21/2010
76087142.13	7700	11/20/2010	-455.15	2/21/2010
76087143.13	7700	11/20/2010	-636.67	2/21/2010

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Patient #	Code	Date	Amount	D/O/S
76087144.13	7700	11/20/2010	-727.89	2/21/2010
76087145.13	7700	11/20/2010	-627.04	2/22/2010
76087148.13	7700	11/20/2010	-314.88	2/21/2010
76087149.13	7700	11/20/2010	-578.89	2/21/2010
76087151.13	7700	11/20/2010	-435.89	2/21/2010
76087153.13	7700	11/20/2010	-559.63	2/22/2010
76087156.13	7700	11/20/2010	-426.26	2/21/2010
76087158.13	7700	11/20/2010	-627.04	2/21/2010
76087166.13	7700	11/20/2010	-569.26	2/21/2010
76087167.13	7700	11/20/2010	-569.26	2/21/2010
76087238.13	7700	11/20/2010	-588.52	12/4/2009
76087241.13	7700	11/20/2010	-435.89	2/23/2010
76087243.13	7700	11/20/2010	-598.15	2/22/2010
76087244.13	7700	11/20/2010	-588.52	2/23/2010
76087246.13	7700	11/20/2010	-588.52	2/22/2010
76087248.13	7700	11/20/2010	-598.15	2/22/2010
76087250.13	7700	11/20/2010	-588.52	2/22/2010
76087254.13	7700	11/20/2010	-569.26	2/22/2010
76087255.13	7700	11/20/2010	-426.26	2/23/2010
76087256.13	7700	11/20/2010	-588.52	2/23/2010
76087257.13	7700	11/20/2010	-578.89	2/23/2010
76087258.13	7700	11/20/2010	-569.26	2/23/2010
76087260.13	7700	11/20/2010	-578.89	2/22/2010
76087261.13	7700	11/20/2010	-636.67	2/23/2010
76087265.13	7700	11/20/2010	-578.89	2/23/2010
76087267.13	7700	11/20/2010	-598.15	2/23/2010
76087272.13	7700	11/20/2010	-598.15	2/22/2010
76087273.13	7700	11/20/2010	-655.93	2/22/2010
76087274.13	7700	11/20/2010	-665.56	2/22/2010
76087277.13	7700	11/20/2010	-559.63	2/22/2010
76087279.13	7700	11/20/2010	-426.26	2/23/2010
76087281.13	7700	11/20/2010	-559.63	2/23/2010
76087353.13	7700	11/20/2010	-588.52	2/24/2010
76087356.13	7700	11/20/2010	-598.15	2/25/2010
76087365.13	7700	11/20/2010	-416.63	2/24/2010
76087370.13	7700	11/20/2010	-588.52	2/24/2010
76087373.12	7700	11/20/2010	-388.00	2/24/2010
76087376.13	7700	11/20/2010	-598.15	2/25/2010
76087377.12	7700	11/20/2010	-388.00	2/25/2010
76087381.13	7700	11/20/2010	-569.26	2/24/2010
76087382.13	7700	11/20/2010	-416.63	2/24/2010
76087386.13	7700	11/20/2010	-569.26	2/24/2010
76087389.13	7700	11/20/2010	-455.15	2/24/2010
76087392.13	7700	11/20/2010	-578.89	2/25/2010
76087393.13	7700	11/20/2010	-445.52	2/25/2010
76087394.13	7700	11/20/2010	-578.89	2/24/2010
76087396.13	7700	11/20/2010	-569.26	2/24/2010
76087399.13	7700	11/20/2010	-617.41	2/25/2010
76087400.13	7700	11/20/2010	-578.89	2/24/2010

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Patient #	Code	Date	Amount	D/O/S
76087402.12	7700	11/20/2010	-388.00	2/24/2010
76087403.13	7700	11/20/2010	-627.04	2/24/2010
76087406.13	7700	11/20/2010	-588.52	2/24/2010
76087407.13	7700	11/20/2010	-569.26	2/25/2010
76087409.13	7700	11/20/2010	-588.52	2/25/2010
76087410.13	7700	11/20/2010	-559.63	2/24/2010
76087417.13	7700	11/20/2010	-655.93	2/25/2010
76087434.13	7700	11/20/2010	-445.52	2/26/2010
76087491.13	7700	11/20/2010	-445.52	2/27/2010
76087511.13	7700	11/20/2010	-655.93	2/25/2010
76087513.13	7700	11/20/2010	-588.52	2/26/2010
76087516.13	7700	11/20/2010	-578.89	2/25/2010
76087517.13	7700	11/20/2010	-598.15	2/25/2010
76087519.13	7700	11/20/2010	-607.78	2/26/2010
76087523.13	7700	11/20/2010	-598.15	2/27/2010
76087526.13	7700	11/20/2010	-569.26	2/26/2010
76087527.13	7700	11/20/2010	-588.52	2/27/2010
76087528.13	7700	11/20/2010	-598.15	2/25/2010
76087538.13	7700	11/20/2010	-445.52	2/26/2010
76087542.13	7700	11/20/2010	-426.26	2/27/2010
76087551.13	7700	11/20/2010	-578.89	2/27/2010
76087553.13	7700	11/20/2010	-588.52	2/25/2010
76087555.13	7700	11/20/2010	-598.15	2/26/2010
76087558.13	7700	11/20/2010	-493.67	2/26/2010
76087562.13	7700	11/20/2010	-617.41	2/27/2010
76087563.13	7700	11/20/2010	-578.89	2/27/2010
76087564.13	7700	11/20/2010	-607.78	2/27/2010
76087567.12	7700	11/20/2010	-388.00	2/26/2010
76087570.13	7700	11/20/2010	-588.52	2/26/2010
76087601.13	7700	11/20/2010	-588.52	2/28/2010
76087602.13	7700	11/20/2010	-435.89	2/28/2010
76087603.13	7700	11/20/2010	-598.15	2/28/2010
76087609.13	7700	11/20/2010	-435.89	2/28/2010
76087615.13	7700	11/20/2010	-569.26	2/28/2010
76087617.13	7700	11/20/2010	-607.78	2/28/2010
76087618.13	7700	11/20/2010	-578.89	2/28/2010
76087622.13	7700	11/20/2010	-598.15	2/28/2010
76087624.13	7700	11/20/2010	-607.78	2/28/2010
76087664.13	7700	11/20/2010	-588.52	3/1/2010
76087667.13	7700	11/20/2010	-607.78	3/1/2010
76087668.13	7700	11/20/2010	-598.15	3/1/2010
76087669.13	7700	11/20/2010	-588.52	3/1/2010
76087672.13	7700	11/20/2010	-569.26	3/1/2010
76087673.13	7700	11/20/2010	-569.26	3/1/2010
76087676.13	7700	11/20/2010	-588.52	3/1/2010
76087678.13	7700	11/20/2010	-578.89	3/1/2010
76087737.13	7700	11/20/2010	-569.26	3/2/2010
76087764.13	7700	11/20/2010	-578.89	3/1/2010
76087766.13	7700	11/20/2010	-598.15	3/1/2010

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Patient #	Code	Date	Amount	D/O/S
76087769.13	7700	11/20/2010	-578.89	3/2/2010
76087770.13	7700	11/20/2010	-445.52	3/2/2010
76087775.13	7700	11/20/2010	-617.41	3/2/2010
76087780.13	7700	11/20/2010	-426.26	3/1/2010
76087781.13	7700	11/20/2010	-694.45	3/1/2010
76087786.13	7700	11/20/2010	-569.26	3/1/2010
76087787.13	7700	11/20/2010	-435.89	3/2/2010
76087788.13	7700	11/20/2010	-578.89	3/2/2010
76087795.13	7700	11/20/2010	-607.78	3/1/2010
76087796.13	7700	11/20/2010	-675.19	3/1/2010
76087797.13	7700	11/20/2010	-607.78	3/1/2010
76087800.13	7700	11/20/2010	-598.15	3/2/2010
76087803.13	7700	11/20/2010	-541.82	3/1/2010
76087804.13	7700	11/20/2010	-578.89	3/2/2010
76087805.13	7700	11/20/2010	-578.89	3/2/2010
76087808.13	7700	11/20/2010	-464.78	3/2/2010
76087899.13	7700	11/20/2010	-858.16	3/4/2010
76087900.13	7700	11/20/2010	-455.15	3/5/2010
76087903.13	7700	11/20/2010	-435.89	3/3/2010
76087904.13	7700	11/20/2010	-578.89	3/4/2010
76087905.13	7700	11/20/2010	-445.52	3/4/2010
76087914.13	7700	11/20/2010	-588.52	3/4/2010
76087915.13	7700	11/20/2010	-588.52	3/4/2010
76087916.13	7700	11/20/2010	-474.41	3/3/2010
76087917.13	7700	11/20/2010	-588.52	3/3/2010
76087920.14	7700	11/20/2010	-812.63	3/4/2010
76087922.13	7700	11/20/2010	-455.15	3/5/2010
76087924.13	7700	11/20/2010	-636.67	3/3/2010
76087930.13	7700	11/20/2010	-569.26	3/3/2010
76087932.13	7700	11/20/2010	-578.89	3/3/2010
76087935.13	7700	11/20/2010	-569.26	3/4/2010
76087936.13	7700	11/20/2010	-578.89	3/3/2010
76087937.13	7700	11/20/2010	-655.93	3/4/2010
76087939.13	7700	11/20/2010	-607.78	3/3/2010
76087941.13	7700	11/20/2010	-607.78	3/4/2010
76087942.13	7700	11/20/2010	-426.26	3/3/2010
76087944.13	7700	11/20/2010	-559.63	3/4/2010
76087946.13	7700	11/20/2010	-578.89	3/4/2010
76087947.13	7700	11/20/2010	-559.63	3/4/2010
76087996.13	7700	11/20/2010	-617.41	3/6/2010
76087997.16	7700	11/20/2010	-20.00	3/5/2010
76088016.13	7700	11/20/2010	-578.89	3/5/2010
76088043.13	7700	11/20/2010	-569.26	3/5/2010
76088051.13	7700	11/20/2010	-445.52	3/6/2010
76088052.13	7700	11/20/2010	-598.15	3/6/2010
76088055.13	7700	11/20/2010	-426.26	3/6/2010
76088063.13	7700	11/20/2010	-588.52	3/6/2010
76088066.13	7700	11/20/2010	-588.52	3/7/2010
76088068.13	7700	11/20/2010	-445.52	3/5/2010

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Patient #	Code	Date	Amount	D/O/S
76088072.13	7700	11/20/2010	-588.52	3/7/2010
76088076.13	7700	11/20/2010	-617.41	3/7/2010
76088080.13	7700	11/20/2010	-426.26	3/5/2010
76088082.13	7700	11/20/2010	-314.88	3/5/2010
76088083.13	7700	11/20/2010	-314.88	3/5/2010
76088086.13	7700	11/20/2010	-578.89	3/7/2010
76088091.13	7700	11/20/2010	-627.04	3/5/2010
76088094.12	7700	11/20/2010	-253.00	3/6/2010
76088096.13	7700	11/20/2010	-578.89	3/5/2010
76088097.13	7700	11/20/2010	-314.88	3/6/2010
76088098.13	7700	11/20/2010	-314.88	3/6/2010
76088099.13	7700	11/20/2010	-416.63	3/7/2010
76088137.13	7700	11/20/2010	-426.26	3/7/2010
76088138.12	7700	11/20/2010	-253.00	3/7/2010
76088139.13	7700	11/20/2010	-445.52	3/7/2010
76088171.13	7700	11/20/2010	-522.56	3/9/2010
76088397.12	7700	11/20/2010	-388.00	3/10/2010
76088478.13	7700	11/20/2010	-646.30	3/11/2010
76088807.13	7700	11/20/2010	-578.89	3/14/2010
76088891.13	7700	11/20/2010	-578.89	3/16/2010
76088939.13	7700	11/20/2010	-559.63	3/16/2010
76089196.13	7700	11/20/2010	-636.67	3/21/2010
76089214.13	7700	11/20/2010	-512.93	3/9/2010
76089216.13	7700	11/20/2010	-512.93	3/15/2010
76089242.13	7700	11/20/2010	-578.89	3/21/2010
76089250.13	7700	11/20/2010	-896.68	3/21/2010
76089368.13	7700	11/20/2010	-559.63	3/24/2010
76089416.13	7700	11/20/2010	-578.89	3/23/2010
76089420.16	7700	11/20/2010	-15.79	3/24/2010
76089530.13	7700	11/20/2010	-598.15	3/23/2010
76089562.13	7700	11/20/2010	-675.19	3/23/2010
76089608.13	7700	11/20/2010	-532.19	3/25/2010
76090178.13	7700	11/20/2010	-636.67	4/2/2010
76090386.13	7700	11/20/2010	-862.71	4/5/2010
76090431.12	7700	11/20/2010	-388.00	4/5/2010
76090569.13	7700	11/20/2010	-569.26	4/6/2010
76090945.14	7700	11/20/2010	-92.96	4/11/2010
76091193.15	7700	11/20/2010	-92.45	4/16/2010
76091199.13	7700	11/20/2010	-655.93	4/15/2010
76091289.13	7700	11/20/2010	-578.89	4/17/2010
76092277.11	7700	11/20/2010	-18.22	5/2/2010
76092445.12	7700	11/20/2010	-253.00	5/3/2010
76092805.16	7700	11/20/2010	-16.87	5/9/2010
76092958.13	7700	11/20/2010	-474.41	5/8/2010
76093295.13	7700	11/20/2010	-569.26	5/16/2010
76093318.13	7700	11/20/2010	-464.78	5/16/2010
76093448.13	7700	11/20/2010	-598.15	5/18/2010
76093486.12	7700	11/20/2010	-388.00	5/19/2010
76094048.13	7700	11/20/2010	-445.52	5/27/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
NOVEMBER 2010

Patient #	Code	Date	Amount	D/O/S	
76094118.15	7700	11/20/2010	-20.00	5/28/2010	
76094606.13	7700	11/20/2010	-607.78	6/4/2010	
76095360.13	7700	11/20/2010	-588.52	6/13/2010	
76095419.13	7700	11/20/2010	-588.52	6/17/2010	
76095760.13	7700	11/20/2010	-445.52	6/20/2010	
7601000236.15	7700	11/20/2010	-69.61	1/3/2010	
7601000293.13	7700	11/20/2010	-426.26	1/3/2010	
7601000337.14	7700	11/20/2010	-59.81	1/4/2010	
7601000439.15	7700	11/20/2010	-150.00	1/5/2010	
7601000489.13	7700	11/20/2010	-598.15	1/5/2010	
7601000497.13	7700	11/20/2010	-790.75	1/5/2010	
					-338,468.84 FY10
					-397,309.23