

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 and B incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

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

ADOPTED in open session with a quorum present and voting this 12th day of April, 2011.



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

By: 
Chairman

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

By: 

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
 JANUARY 2011

Patient #	Code	Adj Description	Date of Service	Original Balance	Adj Amount	Fiscal Yr
76055514.12	7700	SEND TO COLLECTION AGENCY	10/28/08	\$598.15	-\$363.15	
76059902.17	7700	SEND TO COLLECTION AGENCY	01/02/09	\$598.15	-\$508.15	
76060751.15	7700	SEND TO COLLECTION AGENCY	01/15/09	\$607.78	-\$557.78	
76061733.13	7700	SEND TO COLLECTION AGENCY	01/27/09	\$607.78	-\$607.78	
76064328.13	7700	SEND TO COLLECTION AGENCY	03/05/09	\$627.04	-\$627.04	
76064709.14	7700	SEND TO COLLECTION AGENCY	03/11/09	\$607.78	-\$459.90	
76067190.15	7700	SEND TO COLLECTION AGENCY	04/11/09	\$838.90	-\$838.90	
76067570.19	7700	SEND TO COLLECTION AGENCY	04/18/09	\$569.26	-\$30.54	
76068977.13	7700	SEND TO COLLECTION AGENCY	05/09/09	\$578.89	-\$578.89	
76069420.15	7700	SEND TO COLLECTION AGENCY	05/16/09	\$607.78	-\$100.00	
76069502.15	7700	SEND TO COLLECTION AGENCY	05/18/09	\$598.15	-\$84.66	
76069943.11	7700	SEND TO COLLECTION AGENCY	05/24/09	\$559.63	-\$109.63	
76070239.15	7700	SEND TO COLLECTION AGENCY	05/29/09	\$503.30	-\$79.25	
76072456.13	7700	SEND TO COLLECTION AGENCY	07/05/09	\$578.89	-\$578.89	
76072590.15	7700	SEND TO COLLECTION AGENCY	07/07/09	\$824.19	-\$100.00	
76072895.19	7700	SEND TO COLLECTION AGENCY	07/11/09	\$646.30	-\$100.00	
76073147.13	7700	SEND TO COLLECTION AGENCY	06/26/09	\$598.15	-\$598.15	
76073334.13	7700	SEND TO COLLECTION AGENCY	07/18/09	\$416.63	-\$416.63	
76074043.15	7700	SEND TO COLLECTION AGENCY	07/30/09	\$617.41	-\$125.00	
76074503.13	7700	SEND TO COLLECTION AGENCY	08/06/09	\$445.52	-\$445.52	
76074528.16	7700	SEND TO COLLECTION AGENCY	08/06/09	\$665.56	-\$350.00	
76075738.18	7700	SEND TO COLLECTION AGENCY	08/26/09	\$627.04	-\$320.09	
76076906.15	7700	SEND TO COLLECTION AGENCY	09/16/09	\$578.89	-\$81.91	
			FY2009			
						-\$8,061.86
76078139.15	7700	SEND TO COLLECTION AGENCY	10/06/09	\$598.15	-\$84.66	
76078593.15	7700	SEND TO COLLECTION AGENCY	10/12/09	\$607.78	-\$100.00	
76078640.13	7700	SEND TO COLLECTION AGENCY	10/13/09	\$598.15	-\$598.15	
76078805.12	7700	SEND TO COLLECTION AGENCY	10/16/09	\$388.00	-\$388.00	
76079852.17	7700	SEND TO COLLECTION AGENCY	10/31/09	\$578.89	-\$47.50	
76080041.15	7700	SEND TO COLLECTION AGENCY	11/03/09	\$559.63	-\$100.00	
76080426.13	7700	SEND TO COLLECTION AGENCY	11/09/09	\$646.30	-\$646.30	
76080724.15	7700	SEND TO COLLECTION AGENCY	11/14/09	\$588.52	-\$83.29	
76080893.13	7700	SEND TO COLLECTION AGENCY	11/17/09	\$607.78	-\$607.78	
76081036.14	7700	SEND TO COLLECTION AGENCY	11/18/09	\$474.41	-\$94.88	
76081302.15	7700	SEND TO COLLECTION AGENCY	11/24/09	\$646.30	-\$77.79	
76081818.13	7700	SEND TO COLLECTION AGENCY	12/01/09	\$617.41	-\$617.41	
76081830.15	7700	SEND TO COLLECTION AGENCY	12/02/09	\$588.52	-\$83.29	
76081994.15	7700	SEND TO COLLECTION AGENCY	12/04/09	\$732.97	-\$100.00	
76082018.13	7700	SEND TO COLLECTION AGENCY	12/04/09	\$636.67	-\$636.67	
76082027.15	7700	SEND TO COLLECTION AGENCY	12/03/09	\$598.15	-\$100.00	
76082043.13	7700	SEND TO COLLECTION AGENCY	12/03/09	\$569.26	-\$569.26	
76082299.13	7700	SEND TO COLLECTION AGENCY	12/09/09	\$455.15	-\$455.15	
76082303.14	7700	SEND TO COLLECTION AGENCY	12/07/09	\$578.89	-\$144.72	
76082483.15	7700	SEND TO COLLECTION AGENCY	12/15/09	\$569.26	-\$80.54	
76082498.15	7700	SEND TO COLLECTION AGENCY	12/16/09	\$598.15	-\$100.00	
76082534.15	7700	SEND TO COLLECTION AGENCY	12/16/09	\$617.41	-\$100.00	
76082674.15	7700	SEND TO COLLECTION AGENCY	12/18/09	\$474.41	-\$100.00	
76082872.14	7700	SEND TO COLLECTION AGENCY	12/12/09	\$665.56	-\$650.00	
76082888.15	7700	SEND TO COLLECTION AGENCY	12/13/09	\$598.15	-\$84.66	
76083020.15	7700	SEND TO COLLECTION AGENCY	12/21/09	\$665.56	-\$77.79	
76083065.15	7700	SEND TO COLLECTION AGENCY	12/20/09	\$532.19	-\$100.00	
76083160.13	7700	SEND TO COLLECTION AGENCY	12/23/09	\$569.26	-\$569.26	

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
 JANUARY 2011

76083237.13	7700 SEND TO COLLECTION AGENCY	12/23/09	\$445.52	-\$445.52
76083492.13	7700 SEND TO COLLECTION AGENCY	12/28/09	\$588.52	-\$588.52
76083656.16	7700 SEND TO COLLECTION AGENCY	12/30/09	\$388.00	-\$288.00
76083790.15	7700 SEND TO COLLECTION AGENCY	01/04/10	\$426.26	-\$66.92
7601000446.13	7700 SEND TO COLLECTION AGENCY	01/05/10	\$598.15	-\$598.15
76083835.15	7700 SEND TO COLLECTION AGENCY	01/06/10	\$569.26	-\$78.97
76083937.14	7700 SEND TO COLLECTION AGENCY	01/08/10	\$578.89	-\$110.30
76084144.13	7700 SEND TO COLLECTION AGENCY	01/11/10	\$569.26	-\$569.26
76084208.13	7700 SEND TO COLLECTION AGENCY	01/13/10	\$435.89	-\$435.89
76084244.17	7700 SEND TO COLLECTION AGENCY	01/11/10	\$578.89	-\$45.98
76084513.13	7700 SEND TO COLLECTION AGENCY	01/14/10	\$655.93	-\$655.93
76084659.13	7700 SEND TO COLLECTION AGENCY	01/18/10	\$588.52	-\$588.52
76084947.16	7700 SEND TO COLLECTION AGENCY	01/22/10	\$559.63	-\$76.27
76085003.14	7700 SEND TO COLLECTION AGENCY	01/22/10	\$598.15	-\$224.62
76085007.15	7700 SEND TO COLLECTION AGENCY	01/22/10	\$588.52	-\$100.00
76085071.15	7700 SEND TO COLLECTION AGENCY	01/24/10	\$598.15	-\$83.01
76085103.13	7700 SEND TO COLLECTION AGENCY	01/24/10	\$684.82	-\$684.82
76085178.14	7700 SEND TO COLLECTION AGENCY	01/25/10	\$455.15	-\$91.03
76085331.13	7700 SEND TO COLLECTION AGENCY	01/29/10	\$737.52	-\$737.52
76085556.15	7700 SEND TO COLLECTION AGENCY	01/30/10	\$464.78	-\$72.31
76085603.13	7700 SEND TO COLLECTION AGENCY	01/29/10	\$474.41	-\$474.41
76085611.14	7700 SEND TO COLLECTION AGENCY	01/30/10	\$334.14	-\$66.83
76085719.15	7700 SEND TO COLLECTION AGENCY	02/02/10	\$416.63	-\$65.57
76085808.13	7700 SEND TO COLLECTION AGENCY	02/01/10	\$569.26	-\$569.26
76085818.15	7700 SEND TO COLLECTION AGENCY	02/02/10	\$646.30	-\$100.00
76085892.15	7700 SEND TO COLLECTION AGENCY	02/03/10	\$646.30	-\$89.75
76085911.15	7700 SEND TO COLLECTION AGENCY	02/04/10	\$607.78	-\$84.36
76086131.15	7700 SEND TO COLLECTION AGENCY	02/07/10	\$416.63	-\$65.57
76086253.15	7700 SEND TO COLLECTION AGENCY	02/10/10	\$578.89	-\$80.31
76086263.16	7700 SEND TO COLLECTION AGENCY	02/11/10	\$426.26	-\$117.52
76086265.15	7700 SEND TO COLLECTION AGENCY	02/09/10	\$636.67	-\$88.40
76086296.13	7700 SEND TO COLLECTION AGENCY	02/11/10	\$598.15	-\$598.15
76086307.15	7700 SEND TO COLLECTION AGENCY	02/09/10	\$455.15	-\$100.00
76086334.14	7700 SEND TO COLLECTION AGENCY	02/09/10	\$684.82	-\$684.82
76086335.14	7700 SEND TO COLLECTION AGENCY	02/09/10	\$665.56	-\$203.35
76086346.14	7700 SEND TO COLLECTION AGENCY	02/09/10	\$607.78	-\$587.78
76086418.13	7700 SEND TO COLLECTION AGENCY	02/12/10	\$636.67	-\$636.67
76086459.15	7700 SEND TO COLLECTION AGENCY	02/12/10	\$426.26	-\$82.99
76086692.15	7700 SEND TO COLLECTION AGENCY	02/15/10	\$445.52	-\$69.61
76086705.15	7700 SEND TO COLLECTION AGENCY	02/16/10	\$426.26	-\$66.92
76086766.15	7700 SEND TO COLLECTION AGENCY	02/16/10	\$713.71	-\$150.00
76086936.15	7700 SEND TO COLLECTION AGENCY	02/20/10	\$824.19	-\$127.90
76087067.14	7700 SEND TO COLLECTION AGENCY	02/19/10	\$771.49	-\$388.61
76087079.15	7700 SEND TO COLLECTION AGENCY	02/21/10	\$588.52	-\$81.66
76087300.15	7700 SEND TO COLLECTION AGENCY	02/25/10	\$598.15	-\$83.01
76087404.14	7700 SEND TO COLLECTION AGENCY	02/24/10	\$636.67	-\$127.33
76087421.15	7700 SEND TO COLLECTION AGENCY	02/26/10	\$569.26	-\$78.97
76087525.12	7700 SEND TO COLLECTION AGENCY	02/25/10	\$253.00	-\$253.00
76087579.15	7700 SEND TO COLLECTION AGENCY	02/28/10	\$455.15	-\$70.96
76087605.15	7700 SEND TO COLLECTION AGENCY	02/28/10	\$598.15	-\$83.01
76087666.13	7700 SEND TO COLLECTION AGENCY	03/01/10	\$588.52	-\$588.52
76087680.13	7700 SEND TO COLLECTION AGENCY	03/01/10	\$607.78	-\$607.78
76087714.15	7700 SEND TO COLLECTION AGENCY	03/02/10	\$598.15	-\$100.00

ATTACHMENT A
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 JANUARY 2011

76087765.14	7700 SEND TO COLLECTION AGENCY	03/02/10	\$578.89	-\$115.78
76087851.15	7700 SEND TO COLLECTION AGENCY	03/04/10	\$607.78	-\$150.00
76087862.15	7700 SEND TO COLLECTION AGENCY	03/03/10	\$569.26	-\$78.97
76087863.15	7700 SEND TO COLLECTION AGENCY	03/04/10	\$559.63	-\$150.00
76087929.14	7700 SEND TO COLLECTION AGENCY	03/03/10	\$569.26	-\$213.93
76087977.15	7700 SEND TO COLLECTION AGENCY	03/06/10	\$578.89	-\$100.00
76087995.13	7700 SEND TO COLLECTION AGENCY	03/06/10	\$607.78	-\$607.78
76088058.13	7700 SEND TO COLLECTION AGENCY	03/05/10	\$627.04	-\$627.04
76088147.15	7700 SEND TO COLLECTION AGENCY	03/07/10	\$598.15	-\$83.01
76088181.15	7700 SEND TO COLLECTION AGENCY	03/09/10	\$559.63	-\$77.62
76088189.15	7700 SEND TO COLLECTION AGENCY	03/09/10	\$607.78	-\$84.36
76088326.14	7700 SEND TO COLLECTION AGENCY	03/10/10	\$588.52	-\$147.13
76088328.15	7700 SEND TO COLLECTION AGENCY	03/10/10	\$646.30	-\$89.75
76088336.15	7700 SEND TO COLLECTION AGENCY	03/10/10	\$464.78	-\$64.22
76088443.15	7700 SEND TO COLLECTION AGENCY	03/11/10	\$569.26	-\$78.97
76088449.14	7700 SEND TO COLLECTION AGENCY	03/12/10	\$578.89	-\$177.33
76088487.13	7700 SEND TO COLLECTION AGENCY	03/12/10	\$426.26	-\$426.26
76088490.13	7700 SEND TO COLLECTION AGENCY	03/12/10	\$426.26	-\$426.26
76088522.15	7700 SEND TO COLLECTION AGENCY	03/12/10	\$559.63	-\$77.62
76088588.13	7700 SEND TO COLLECTION AGENCY	01/01/10	\$578.89	-\$578.89
76088595.13	7700 SEND TO COLLECTION AGENCY	03/13/10	\$598.15	-\$598.15
76088601.13	7700 SEND TO COLLECTION AGENCY	03/14/10	\$724.79	-\$724.79
76088631.15	7700 SEND TO COLLECTION AGENCY	03/13/10	\$607.78	-\$50.00
76088667.15	7700 SEND TO COLLECTION AGENCY	03/13/10	\$569.26	-\$78.97
76088708.14	7700 SEND TO COLLECTION AGENCY	03/13/10	\$771.49	-\$240.51
76088735.13	7700 SEND TO COLLECTION AGENCY	03/13/10	\$253.00	-\$139.15
76088779.15	7700 SEND TO COLLECTION AGENCY	03/15/10	\$617.41	-\$150.00
76088787.15	7700 SEND TO COLLECTION AGENCY	03/15/10	\$578.89	-\$150.00
76088792.15	7700 SEND TO COLLECTION AGENCY	03/15/10	\$578.89	-\$150.00
76088798.15	7700 SEND TO COLLECTION AGENCY	03/16/10	\$578.89	-\$100.00
76088822.14	7700 SEND TO COLLECTION AGENCY	03/16/10	\$569.26	-\$108.45
76088879.14	7700 SEND TO COLLECTION AGENCY	03/18/10	\$588.52	-\$58.85
76088893.15	7700 SEND TO COLLECTION AGENCY	03/17/10	\$607.78	-\$150.00
76088896.14	7700 SEND TO COLLECTION AGENCY	03/18/10	\$598.15	-\$179.44
76088898.15	7700 SEND TO COLLECTION AGENCY	03/18/10	\$445.52	-\$100.00
76088924.13	7700 SEND TO COLLECTION AGENCY	03/17/10	\$617.41	-\$617.41
76088934.15	7700 SEND TO COLLECTION AGENCY	03/17/10	\$655.93	-\$100.00
76088945.15	7700 SEND TO COLLECTION AGENCY	03/16/10	\$588.52	-\$100.00
76088949.13	7700 SEND TO COLLECTION AGENCY	03/18/10	\$588.52	-\$588.52
76089036.14	7700 SEND TO COLLECTION AGENCY	03/20/10	\$588.52	-\$376.18
76089043.14	7700 SEND TO COLLECTION AGENCY	03/20/10	\$646.30	-\$258.50
76089076.17	7700 SEND TO COLLECTION AGENCY	03/18/10	\$464.78	-\$150.00
76089098.18	7700 SEND TO COLLECTION AGENCY	03/19/10	\$607.78	-\$42.00
76089100.15	7700 SEND TO COLLECTION AGENCY	03/20/10	\$598.15	-\$119.95
76089123.15	7700 SEND TO COLLECTION AGENCY	03/19/10	\$569.26	-\$78.97
76089169.13	7700 SEND TO COLLECTION AGENCY	03/19/10	\$578.89	-\$578.89
76089198.15	7700 SEND TO COLLECTION AGENCY	03/20/10	\$588.52	-\$81.66
76089258.15	7700 SEND TO COLLECTION AGENCY	03/22/10	\$588.52	-\$100.00
76089264.14	7700 SEND TO COLLECTION AGENCY	03/22/10	\$617.41	-\$503.22
76089266.14	7700 SEND TO COLLECTION AGENCY	03/21/10	\$588.52	-\$100.00
76089269.15	7700 SEND TO COLLECTION AGENCY	03/21/10	\$598.15	-\$150.00
76089281.15	7700 SEND TO COLLECTION AGENCY	03/21/10	\$578.89	-\$76.27
76089299.14	7700 SEND TO COLLECTION AGENCY	03/21/10	\$578.89	-\$177.33

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 JANUARY 2011

76089303.17	7700 SEND TO COLLECTION AGENCY	03/22/10	\$569.26	-\$150.00
76089392.15	7700 SEND TO COLLECTION AGENCY	03/23/10	\$655.93	-\$91.10
76089418.15	7700 SEND TO COLLECTION AGENCY	03/24/10	\$588.52	-\$81.66
76089423.15	7700 SEND TO COLLECTION AGENCY	03/22/10	\$588.52	-\$150.00
76089427.15	7700 SEND TO COLLECTION AGENCY	03/23/10	\$598.15	-\$83.01
76089457.15	7700 SEND TO COLLECTION AGENCY	03/22/10	\$455.15	-\$150.00
76089460.15	7700 SEND TO COLLECTION AGENCY	03/24/10	\$588.52	-\$100.00
76089470.15	7700 SEND TO COLLECTION AGENCY	03/24/10	\$426.26	-\$66.92
76089561.15	7700 SEND TO COLLECTION AGENCY	03/22/10	\$588.52	-\$150.00
76089597.15	7700 SEND TO COLLECTION AGENCY	03/27/10	\$435.89	-\$68.26
76089599.15	7700 SEND TO COLLECTION AGENCY	03/27/10	\$598.15	-\$83.01
76089642.15	7700 SEND TO COLLECTION AGENCY	03/27/10	\$569.26	-\$150.00
76089724.15	7700 SEND TO COLLECTION AGENCY	03/28/10	\$607.78	-\$84.36
76089846.14	7700 SEND TO COLLECTION AGENCY	03/30/10	\$588.52	-\$302.72
76089847.15	7700 SEND TO COLLECTION AGENCY	03/30/10	\$627.04	-\$87.05
76089857.15	7700 SEND TO COLLECTION AGENCY	03/30/10	\$569.26	-\$150.00
76089887.15	7700 SEND TO COLLECTION AGENCY	03/30/10	\$588.52	-\$150.00
76089935.13	7700 SEND TO COLLECTION AGENCY	03/30/10	\$636.67	-\$636.67
76089952.15	7700 SEND TO COLLECTION AGENCY	03/31/10	\$588.52	-\$81.66
76089979.15	7700 SEND TO COLLECTION AGENCY	03/30/10	\$607.78	-\$76.27
76089998.14	7700 SEND TO COLLECTION AGENCY	04/01/10	\$598.15	-\$59.81
76090004.15	7700 SEND TO COLLECTION AGENCY	04/01/10	\$559.63	-\$77.62
76090138.13	7700 SEND TO COLLECTION AGENCY	04/02/10	\$588.52	-\$588.52
76090202.14	7700 SEND TO COLLECTION AGENCY	04/03/10	\$569.26	-\$174.45
76090234.13	7700 SEND TO COLLECTION AGENCY	04/02/10	\$578.89	-\$578.89
76090306.14	7700 SEND TO COLLECTION AGENCY	04/04/10	\$569.26	-\$100.00
76090341.15	7700 SEND TO COLLECTION AGENCY	04/05/10	\$445.52	-\$69.61
76090347.15	7700 SEND TO COLLECTION AGENCY	04/05/10	\$474.41	-\$73.66
76090352.13	7700 SEND TO COLLECTION AGENCY	04/06/10	\$607.78	-\$607.78
76090391.13	7700 SEND TO COLLECTION AGENCY	04/04/10	\$569.26	-\$569.26
76090396.13	7700 SEND TO COLLECTION AGENCY	04/05/10	\$522.56	-\$522.56
76090407.11	7700 SEND TO COLLECTION AGENCY	04/05/10	\$617.41	-\$63.47
76090470.15	7700 SEND TO COLLECTION AGENCY	01/02/10	\$598.15	-\$83.01
76090498.15	7700 SEND TO COLLECTION AGENCY	04/07/10	\$455.15	-\$150.00
76090533.14	7700 SEND TO COLLECTION AGENCY	04/07/10	\$684.82	-\$117.08
76090543.15	7700 SEND TO COLLECTION AGENCY	04/07/10	\$578.89	-\$80.31
76090564.15	7700 SEND TO COLLECTION AGENCY	04/06/10	\$588.52	-\$81.66
76090570.14	7700 SEND TO COLLECTION AGENCY	04/06/10	\$569.26	-\$209.64
76090587.13	7700 SEND TO COLLECTION AGENCY	01/02/10	\$569.26	-\$569.26
76090695.15	7700 SEND TO COLLECTION AGENCY	04/09/10	\$426.26	-\$100.00
76090730.15	7700 SEND TO COLLECTION AGENCY	04/09/10	\$578.89	-\$25.00
76090731.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$569.26	-\$569.26
76090732.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$598.15	-\$598.15
76090734.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$578.89	-\$578.89
76090736.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$455.15	-\$455.15
76090737.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$598.15	-\$598.15
76090739.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$588.52	-\$588.52
76090740.12	7700 SEND TO COLLECTION AGENCY	04/10/10	\$253.00	-\$253.00
76090747.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$588.52	-\$588.52
76090752.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$588.52	-\$588.52
76090755.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$588.52	-\$588.52
76090756.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$607.78	-\$607.78
76090762.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$464.78	-\$464.78

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
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76090764.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$607.78	-\$607.78
76090765.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$607.78	-\$607.78
76090770.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$493.67	-\$493.67
76090772.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$607.78	-\$607.78
76090773.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$474.41	-\$474.41
76090778.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$588.52	-\$588.52
76090779.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$588.52	-\$588.52
76090786.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$578.89	-\$578.89
76090788.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$627.04	-\$627.04
76090794.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$646.30	-\$646.30
76090796.12	7700 SEND TO COLLECTION AGENCY	04/10/10	\$253.00	-\$253.00
76090800.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$665.56	-\$665.56
76090801.13	7700 SEND TO COLLECTION AGENCY	04/09/10	\$484.04	-\$484.04
76090803.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$559.63	-\$559.63
76090804.13	7700 SEND TO COLLECTION AGENCY	04/08/10	\$559.63	-\$559.63
76090903.13	7700 SEND TO COLLECTION AGENCY	04/12/10	\$766.41	-\$766.41
76090904.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$314.88	-\$314.88
76090905.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$314.88	-\$314.88
76090906.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$578.89	-\$578.89
76090908.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$627.04	-\$627.04
76090917.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$598.15	-\$598.15
76090923.13	7700 SEND TO COLLECTION AGENCY	04/12/10	\$588.52	-\$588.52
76090924.13	7700 SEND TO COLLECTION AGENCY	04/12/10	\$455.15	-\$455.15
76090925.13	7700 SEND TO COLLECTION AGENCY	04/12/10	\$655.93	-\$655.93
76090934.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$455.15	-\$455.15
76090936.13	7700 SEND TO COLLECTION AGENCY	04/12/10	\$617.41	-\$617.41
76090939.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$559.63	-\$559.63
76090940.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$559.63	-\$559.63
76090941.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$426.26	-\$426.26
76090944.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$598.15	-\$598.15
76090948.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$503.30	-\$503.30
76090951.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$578.89	-\$578.89
76090957.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$598.15	-\$598.15
76090958.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$569.26	-\$569.26
76090959.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$737.52	-\$737.52
76090961.13	7700 SEND TO COLLECTION AGENCY	04/10/10	\$435.89	-\$435.89
76090962.13	7700 SEND TO COLLECTION AGENCY	04/11/10	\$578.89	-\$578.89
76090991.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$588.52	-\$588.52
76090999.14	7700 SEND TO COLLECTION AGENCY	04/14/10	\$598.15	-\$292.85
76091073.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$464.78	-\$464.78
76091081.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$636.67	-\$636.67
76091084.13	7700 SEND TO COLLECTION AGENCY	04/13/10	\$578.89	-\$578.89
76091088.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$334.14	-\$334.14
76091092.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$588.52	-\$588.52
76091093.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$441.39	-\$441.39
76091097.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$588.52	-\$588.52
76091106.14	7700 SEND TO COLLECTION AGENCY	04/14/10	\$822.26	-\$822.26
76091107.13	7700 SEND TO COLLECTION AGENCY	04/13/10	\$675.19	-\$675.19
76091109.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$598.15	-\$598.15
76091118.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$445.52	-\$445.52
76091120.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$578.89	-\$578.89
76091127.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$704.08	-\$704.08
76091130.12	7700 SEND TO COLLECTION AGENCY	04/14/10	\$388.00	-\$388.00

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
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76091135.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$598.15	-\$598.15
76091139.13	7700 SEND TO COLLECTION AGENCY	04/13/10	\$559.63	-\$559.63
76091141.13	7700 SEND TO COLLECTION AGENCY	04/14/10	\$598.15	-\$598.15
76091145.13	7700 SEND TO COLLECTION AGENCY	04/13/10	\$617.41	-\$617.41
76091146.13	7700 SEND TO COLLECTION AGENCY	04/13/10	\$569.26	-\$569.26
76091151.13	7700 SEND TO COLLECTION AGENCY	04/07/10	\$665.56	-\$665.56
76091270.13	7700 SEND TO COLLECTION AGENCY	03/27/10	\$588.52	-\$588.52
76091277.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$588.52	-\$588.52
76091278.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$578.89	-\$578.89
76091279.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$607.78	-\$607.78
76091291.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$441.39	-\$441.39
76091292.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$334.14	-\$334.14
76091293.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$627.04	-\$627.04
76091295.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$598.15	-\$598.15
76091300.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$578.89	-\$578.89
76091301.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$435.89	-\$435.89
76091307.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$607.78	-\$607.78
76091308.14	7700 SEND TO COLLECTION AGENCY	04/15/10	\$812.63	-\$812.63
76091309.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$445.52	-\$445.52
76091311.12	7700 SEND TO COLLECTION AGENCY	04/16/10	\$388.00	-\$388.00
76091313.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$426.26	-\$426.26
76091319.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$416.63	-\$416.63
76091332.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$416.63	-\$416.63
76091334.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$559.63	-\$559.63
76091335.13	7700 SEND TO COLLECTION AGENCY	04/15/10	\$588.52	-\$588.52
76091339.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$474.41	-\$474.41
76091341.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$484.04	-\$484.04
76091345.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$559.63	-\$559.63
76091346.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$416.63	-\$416.63
76091347.13	7700 SEND TO COLLECTION AGENCY	04/16/10	\$569.26	-\$569.26
76091348.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$887.05	-\$887.05
76091358.15	7700 SEND TO COLLECTION AGENCY	04/18/10	\$646.30	-\$89.75
76091449.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$578.89	-\$578.89
76091450.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$588.52	-\$588.52
76091455.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$588.52	-\$588.52
76091457.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$627.04	-\$627.04
76091458.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$588.52	-\$588.52
76091459.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$314.88	-\$314.88
76091460.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$598.15	-\$598.15
76091463.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$790.75	-\$790.75
76091464.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$416.63	-\$416.63
76091466.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$588.52	-\$588.52
76091467.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$598.15	-\$598.15
76091469.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$426.26	-\$426.26
76091471.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$559.63	-\$559.63
76091473.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$627.04	-\$627.04
76091475.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$776.04	-\$776.04
76091476.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$578.89	-\$578.89
76091488.13	7700 SEND TO COLLECTION AGENCY	04/18/10	\$455.15	-\$455.15
76091489.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$607.78	-\$607.78
76091491.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$416.63	-\$416.63
76091492.13	7700 SEND TO COLLECTION AGENCY	04/17/10	\$627.04	-\$627.04
76091527.15	7700 SEND TO COLLECTION AGENCY	04/19/10	\$578.89	-\$80.31

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
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76091571.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$607.78	-\$607.78
76091576.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$588.52	-\$588.52
76091577.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$569.26	-\$569.26
76091579.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$578.89	-\$578.89
76091580.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$607.78	-\$607.78
76091602.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$464.78	-\$464.78
76091603.12	7700 SEND TO COLLECTION AGENCY	04/21/10	\$388.00	-\$388.00
76091613.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$464.78	-\$464.78
76091614.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$655.93	-\$655.93
76091615.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$588.52	-\$588.52
76091632.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$578.89	-\$578.89
76091633.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$617.41	-\$617.41
76091641.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$416.63	-\$416.63
76091642.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$435.89	-\$435.89
76091669.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$752.23	-\$752.23
76091675.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$598.15	-\$598.15
76091676.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$598.15	-\$598.15
76091683.13	7700 SEND TO COLLECTION AGENCY	04/19/10	\$569.26	-\$569.26
76091697.13	7700 SEND TO COLLECTION AGENCY	04/20/10	\$704.08	-\$704.08
76091707.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$598.15	-\$598.15
76091713.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$464.78	-\$464.78
76091715.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$416.63	-\$416.63
76091716.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$503.30	-\$503.30
76091718.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$607.78	-\$607.78
76091722.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$627.04	-\$627.04
76091724.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$474.41	-\$474.41
76091725.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$314.88	-\$314.88
76091731.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$416.63	-\$416.63
76091734.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$617.41	-\$617.41
76091735.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$426.26	-\$426.26
76091737.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$416.63	-\$416.63
76091738.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$569.26	-\$569.26
76091744.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$569.26	-\$569.26
76091745.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$578.89	-\$578.89
76091747.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$598.15	-\$598.15
76091748.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$665.56	-\$665.56
76091755.13	7700 SEND TO COLLECTION AGENCY	04/21/10	\$588.52	-\$588.52
76091756.13	7700 SEND TO COLLECTION AGENCY	04/22/10	\$426.26	-\$426.26
76091844.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$684.82	-\$684.82
76091847.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$578.89	-\$578.89
76091849.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$588.52	-\$588.52
76091850.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$588.52	-\$588.52
76091854.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$464.78	-\$464.78
76091856.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$588.52	-\$588.52
76091859.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$617.41	-\$617.41
76091860.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$598.15	-\$598.15
76091864.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$522.56	-\$522.56
76091865.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$607.78	-\$607.78
76091867.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$569.26	-\$569.26
76091868.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$426.26	-\$426.26
76091872.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$426.26	-\$426.26
76091873.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$771.49	-\$771.49
76091875.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$578.89	-\$578.89

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
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76091877.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$607.78	-\$607.78
76091879.13	7700 SEND TO COLLECTION AGENCY	04/24/10	\$426.26	-\$426.26
76091880.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$559.63	-\$559.63
76091881.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$675.19	-\$675.19
76091885.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$665.56	-\$665.56
76091888.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$569.26	-\$569.26
76091889.13	7700 SEND TO COLLECTION AGENCY	04/23/10	\$598.15	-\$598.15
76091975.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$598.15	-\$598.15
76091976.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$455.15	-\$455.15
76091979.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$569.26	-\$569.26
76091982.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$598.15	-\$598.15
76091987.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$445.52	-\$445.52
76091988.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$588.52	-\$588.52
76091989.14	7700 SEND TO COLLECTION AGENCY	04/26/10	\$812.63	-\$812.63
76091992.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$627.04	-\$627.04
76091995.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$607.78	-\$607.78
76091996.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$598.15	-\$598.15
76092000.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$559.63	-\$559.63
76092008.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$382.29	-\$382.29
76092010.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$723.34	-\$723.34
76092015.13	7700 SEND TO COLLECTION AGENCY	04/26/10	\$578.89	-\$578.89
76092019.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$569.26	-\$569.26
76092021.13	7700 SEND TO COLLECTION AGENCY	04/25/10	\$474.41	-\$474.41
76092022.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$627.04	-\$627.04
76092058.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$646.30	-\$646.30
76092076.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$578.89	-\$578.89
76092077.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$445.52	-\$445.52
76092079.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$607.78	-\$607.78
76092084.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$838.90	-\$838.90
76092085.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$675.19	-\$675.19
76092088.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$598.15	-\$598.15
76092089.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$588.52	-\$588.52
76092090.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$569.26	-\$569.26
76092092.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$464.78	-\$464.78
76092100.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$455.15	-\$455.15
76092102.13	7700 SEND TO COLLECTION AGENCY	04/27/10	\$598.15	-\$598.15
76092106.14	7700 SEND TO COLLECTION AGENCY	04/27/10	\$961.63	-\$961.63
76092108.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$569.26	-\$569.26
76092109.13	7700 SEND TO COLLECTION AGENCY	04/28/10	\$578.89	-\$578.89
76092195.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$598.15	-\$598.15
76092200.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$569.26	-\$569.26
76092202.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$588.52	-\$588.52
76092205.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$435.89	-\$435.89
76092207.12	7700 SEND TO COLLECTION AGENCY	04/29/10	\$388.00	-\$388.00
76092210.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$732.97	-\$732.97
76092212.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$646.30	-\$646.30
76092214.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$578.89	-\$578.89
76092215.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$559.63	-\$559.63
76092217.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$636.67	-\$636.67
76092225.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$617.41	-\$617.41
76092226.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$484.04	-\$484.04
76092227.13	7700 SEND TO COLLECTION AGENCY	04/29/10	\$578.89	-\$578.89
76092230.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$588.52	-\$588.52

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
 JANUARY 2011

76092314.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$334.14	-\$334.14
76092315.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$334.14	-\$334.14
76092318.13	7700 SEND TO COLLECTION AGENCY	04/30/10	\$484.04	-\$484.04
76092319.13	7700 SEND TO COLLECTION AGENCY	05/01/10	\$588.52	-\$588.52
76092320.13	7700 SEND TO COLLECTION AGENCY	05/01/10	\$588.52	-\$588.52
76092321.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$588.52	-\$588.52
76092325.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$435.89	-\$435.89
76092329.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$588.52	-\$588.52
76092332.13	7700 SEND TO COLLECTION AGENCY	05/01/10	\$455.15	-\$455.15
76092336.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$588.52	-\$588.52
76092339.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$578.89	-\$578.89
76092341.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$484.04	-\$484.04
76092344.13	7700 SEND TO COLLECTION AGENCY	05/01/10	\$569.26	-\$569.26
76092345.12	7700 SEND TO COLLECTION AGENCY	05/01/10	\$253.00	-\$253.00
76092347.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$588.52	-\$588.52
76092351.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$474.41	-\$474.41
76092356.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$646.30	-\$646.30
76092357.13	7700 SEND TO COLLECTION AGENCY	05/01/10	\$559.63	-\$559.63
76092362.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$578.89	-\$578.89
76092368.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$578.89	-\$578.89
76092422.12	7700 SEND TO COLLECTION AGENCY	05/03/10	\$388.00	-\$388.00
76092456.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$756.78	-\$756.78
76092468.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$512.93	-\$512.93
76092469.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$578.89	-\$578.89
76092470.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$569.26	-\$569.26
76092471.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$578.89	-\$578.89
76092473.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$588.52	-\$588.52
76092477.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$665.56	-\$665.56
76092479.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$598.15	-\$598.15
76092481.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$607.78	-\$607.78
76092483.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$598.15	-\$598.15
76092484.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$607.78	-\$607.78
76092487.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$588.52	-\$588.52
76092489.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$598.15	-\$598.15
76092490.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$607.78	-\$607.78
76092493.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$607.78	-\$607.78
76092497.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$607.78	-\$607.78
76092498.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$598.15	-\$598.15
76092499.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$607.78	-\$607.78
76092500.13	7700 SEND TO COLLECTION AGENCY	05/02/10	\$559.63	-\$559.63
76092504.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$588.52	-\$588.52
76092509.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$665.56	-\$665.56
76092511.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$627.04	-\$627.04
76092512.13	7700 SEND TO COLLECTION AGENCY	05/04/10	\$598.15	-\$598.15
76092515.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$598.15	-\$598.15
76092516.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$445.52	-\$445.52
76092518.13	7700 SEND TO COLLECTION AGENCY	05/03/10	\$416.63	-\$416.63
76093065.12	7700 SEND TO COLLECTION AGENCY	05/13/10	\$388.00	-\$388.00
76093720.16	7700 SEND TO COLLECTION AGENCY	05/23/10	\$416.63	-\$6.56
76094089.13	7700 SEND TO COLLECTION AGENCY	05/27/10	\$569.26	-\$569.26
76094451.13	7700 SEND TO COLLECTION AGENCY	06/02/10	\$569.26	-\$569.26
76095003.13	7700 SEND TO COLLECTION AGENCY	06/10/10	\$435.89	-\$435.89
76095268.13	7700 SEND TO COLLECTION AGENCY	06/13/10	\$598.15	-\$598.15

ATTACHMENT A
 EMS ACCOUNTS FORWARDED TO COLLECTION AGENCY
 JANUARY 2011

76095296.13	7700 SEND TO COLLECTION AGENCY	06/13/10	\$578.89	-\$578.89	
76095320.13	7700 SEND TO COLLECTION AGENCY	06/14/10	\$627.04	-\$627.04	
76095790.13	7700 SEND TO COLLECTION AGENCY	06/21/10	\$588.52	-\$588.52	
76096658.12	7700 SEND TO COLLECTION AGENCY	07/05/10	\$388.00	-\$388.00	
76097104.16	7700 SEND TO COLLECTION AGENCY	07/14/10	\$559.63	-\$16.18	
76099509.13	7700 SEND TO COLLECTION AGENCY	08/18/10	\$578.89	-\$578.89	
		FY2010			-\$196,848.94
	7700 Total		\$272,058.55	-\$204,910.80	
	Grand Total		\$272,058.55	-\$204,910.80	-\$204,910.80

ATTACHMENT B

Manatee County EMS Adjustment Totals for January 2011

Code	Adjustment Description	Adjustment Amount	Original Balance	Basic Explanation of Activity
121 Total	BANK CHARGE	\$60	\$1,053	Bank charge
123 Total	REVERSE INTEREST DEBIT ADJT	\$11	\$4,193	Reverse - interest (interest paid, entry posted to account, reversal required)
150 Total	RETURNED CHECK DEBIT	\$400	\$2,288	Returned item - bank charge
155 Total	CR TRANSFER ADJUSTMENT	-\$1,221	\$3,029	Transfer credit (moving from account)
156 Total	DB TRANSFER ADJUSTMENT	\$1,221	\$2,867	Transfer debit (moving to account)
164 Total	BANKRUPTCY WRITE-OFF	-\$1,052	\$3,154	Bankruptcy notification received from court - write off account balance
168 Total	REVERSE DECEASED WRITE-OFF	\$426	\$426	Reverse - deceased write off
169 Total	DECEASED WRITE-OFF	-\$2,999	\$10,654	Deceased notification received with no probate, probate funds exhausted or no 3rd party to bill - write off balance
170 Total	REFUND TO PATIENT	\$3,881	\$12,047	Refund overpayment to patient
171 Total	REFUND TO INSURANCE COMPANY	\$1,695	\$2,412	Refund overpayment to insurance company
172 Total	REFUND TO OTHER	\$5,258	\$14,558	Refund overpayment to other than patient or primary insurance
185 Total	REFUND VOID	-\$282	\$1,092	Refund voided
499 Total	COMMERCIAL LOA	-\$1,270	\$4,876	Commercial insurance - billed amount exceeds limit of allowance
599 Total	WORKMANS COMP LOA	-\$13	\$1,568	Workman's compensation insurance - amount billed exceeds limit of allowance
1196 Total	LATE FILING MEDICARE W/O	-\$73	\$1,283	Late filing of Medicare reduction of payment notification - write off
1198 Total	REVERSE MEDICARE LOA	\$472	\$1,024	Reverse - Medicare limit of allowance - posting correction
1199 Total	MEDICARE LOA	-\$98,396	\$376,249	Medicare - billed amount exceeds limit of allowance
1598 Total	REVERSE MEDICAID LOA	\$379	\$569	Reverse Medicaid limit of allowance - posting correction
1599 Total	MEDICAID LOA	-\$94,520	\$137,720	Medicaid - billed amount exceeds limit of allowance
4095 Total	HMO/OTHER CONTRACTUAL DEBIT	\$314	\$1,044	Reverse - HMO or other Contractual Insurance limit of allowance - posting correction
4096 Total	HMO/OTHER CONTRACTUAL W/O	-\$39,915	\$167,098	HMO or other Contractual agency - billed amount exceeds limit of allowance
4199 Total	LIMIT OF ALLOWANCE WRITEOFF	-\$169	\$608	Limit of allowance write off - billed amount exceeds limit of allowance
5978 Total	UNCOLLECTIBLE AR CREDIT	\$0	\$5,781	McKesson internal use only - always \$0.00 activity amount
7144 Total	COLL W/O PMTS	\$5,478	\$11,854	Collection write on - payment received after account write off - reversal of code 7700 - only for amount of payment
7300 Total	SMALL BALANCE WRITEOFF - CR	-\$1	\$560	Small balance write off
7700 Total	COLLECTOR WRITEOFF - CREDIT	-\$204,911	\$272,059	Collector write off - accounts balances removed from PerSe's billing AR - forwarded to collection agency to work
9300 Total	SMALL BALANCE WRITEOFF - DEBIT	\$0	\$2,676	Small credit balance write on
9700 Total	COLLECTOR WRITEOFF - DEBIT	\$4,529	\$13,352	Reverse collection write off - information received - reversal of code 7700
Grand Total		-\$420,697	\$1,056,095	