

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

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

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

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

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

R-13-007

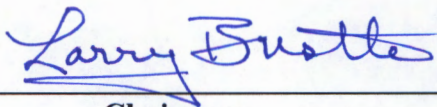
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:

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

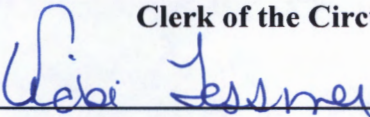
The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced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

ADOPTED in open session with a quorum present and voting this 8th day of January, 2013.

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

By: 
Chairman

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

By: 



ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*86804.1*9	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$72.49	02-18-10	\$445.52	
760*101913.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$617.41	09-25-10	\$617.41	
					FY 2010		-\$689.90
760*108902.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$582.74	01-05-11	\$582.74	
760*110355.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$453.22	01-25-11	\$453.22	
760*111472.1*10	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$60.17	02-07-11	\$587.56	
760*115007.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	03-24-11	\$598.15	
760*116270.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$591.41	04-09-11	\$591.41	
760*116947.1*10	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$536.22	04-17-11	\$596.22	
760*117159.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$80.38	04-21-11	\$624.15	
760*117377.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$85.31	04-24-11	\$585.63	
760*118388.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$671.34	05-07-11	\$671.34	
760*119181.1*8	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$396.34	05-17-11	\$409.89	
760*120028.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$164.89	05-29-11	\$824.46	
760*121323.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	06-17-11	\$388.00	
760*121976.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$603.93	06-28-11	\$603.93	
760*122622.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.56	07-07-11	\$565.41	
760*123780.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.52	07-23-11	\$576.00	
760*123834.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$25.00	07-24-11	\$491.74	
760*123907.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.26	07-26-11	\$569.26	
760*124060.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$602.00	07-28-11	\$602.00	
760*124553.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	08-04-11	\$512.93	
760*124643.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$85.17	08-04-11	\$587.56	
760*124811.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$79.97	08-08-11	\$496.56	
760*125165.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$74.48	08-13-11	\$458.04	
760*125185.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.75	08-14-11	\$569.75	
760*125506.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.70	08-17-11	\$570.22	
760*125724.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$565.41	08-21-11	\$565.41	
760*126254.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$253.66	08-29-11	\$605.85	
760*126814.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$616.45	09-06-11	\$616.45	
760*126883.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$92.17	09-07-11	\$636.67	
760*126999.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	09-07-11	\$482.11	
760*126968.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	09-08-11	\$563.48	
760*127450.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$482.11	09-14-11	\$482.11	
760*127454.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	09-14-11	\$559.63	
760*128014.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.29	09-21-11	\$567.33	
760*128076.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	09-22-11	\$388.00	
760*127888.1*7	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	09-23-11	\$437.82	
760*128218.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$598.15	09-25-11	\$598.15	
760*128210.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$9.94	09-26-11	\$573.11	
760*128211.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$300.00	09-26-11	\$591.41	
					FY 2011		-\$10,856.54
760*128655.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	10-01-11	\$588.52	
760*128705.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$951.57	10-02-11	\$951.57	
760*128964.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	10-05-11	\$578.89	
760*128924.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	10-07-11	\$588.52	
760*129092.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$423.37	10-09-11	\$423.37	
760*129239.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	10-09-11	\$588.52	
760*129776.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$80.37	10-16-11	\$553.85	
760*129708.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$144.67	10-17-11	\$466.71	
760*129942.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	10-20-11	\$604.89	
760*129884.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$114.24	10-22-11	\$574.08	
760*130175.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$114.62	10-22-11	\$573.11	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*130474.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	10-27-11	\$388.00	
760*130557.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$574.08	10-28-11	\$574.08	
760*130636.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.90	10-29-11	\$419.52	
760*130864.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$422.41	10-31-11	\$422.41	
760*130866.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	10-31-11	\$569.26	
760*130920.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$97.38	11-03-11	\$673.26	
760*131211.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$84.35	11-04-11	\$581.78	
760*131225.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$812.63	11-06-11	\$812.63	
760*131385.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	11-06-11	\$388.00	
760*131287.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$173.00	11-07-11	\$738.48	
760*131755.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$57.37	11-12-11	\$568.30	
760*131883.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$669.41	11-14-11	\$669.41	
760*131929.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$610.67	11-15-11	\$610.67	
760*132028.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$93.95	11-16-11	\$649.19	
760*132032.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.66	11-16-11	\$576.96	
760*132191.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$572.15	11-19-11	\$572.15	
760*132265.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$587.56	11-19-11	\$587.56	
760*132257.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	11-20-11	\$683.86	
760*132689.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$263.94	11-24-11	\$595.26	
760*132637.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$124.25	11-25-11	\$621.26	
760*132738.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$88.60	11-26-11	\$611.63	
760*132889.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$92.85	11-28-11	\$641.49	
760*132891.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$634.74	11-28-11	\$634.74	
760*132977.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.29	11-28-11	\$567.33	
760*132945.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$84.76	11-29-11	\$584.67	
760*132948.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$87.09	11-30-11	\$601.04	
760*132996.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$92.31	11-30-11	\$637.63	
760*133141.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-01-11	\$603.93	
760*133082.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$68.99	12-02-11	\$419.52	
760*133098.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$91.76	12-02-11	\$633.78	
760*133191.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$566.37	12-02-11	\$566.37	
760*133194.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.43	12-02-11	\$568.30	
760*133206.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$86.82	12-02-11	\$599.11	
760*133213.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.94	12-03-11	\$578.89	
760*133352.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	12-04-11	\$588.52	
760*133327.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$438.50	12-05-11	\$438.50	
760*133439.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$371.03	12-05-11	\$602.97	
760*132371.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$91.36	12-07-11	\$456.79	
760*132372.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$91.36	12-07-11	\$456.79	
760*133495.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$553.85	12-07-11	\$553.85	
760*133657.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$66.31	12-08-11	\$595.26	
760*133746.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$554.82	12-08-11	\$554.82	
760*133780.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$87.23	12-08-11	\$602.00	
760*133885.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-11-11	\$589.48	
760*134011.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$60.18	12-13-11	\$558.67	
760*134016.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.26	12-13-11	\$569.26	
760*134057.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$122.15	12-13-11	\$572.15	
760*134170.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	12-14-11	\$576.00	
760*134178.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$614.52	12-14-11	\$614.52	
760*134219.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$592.37	12-15-11	\$592.37	
760*134398.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$617.45	12-17-11	\$642.45	
760*134512.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$92.31	12-19-11	\$637.63	
760*134537.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$636.67	12-19-11	\$636.67	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*134552.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.66	12-19-11	\$576.96	
760*134612.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.65	12-19-11	\$418.27	
760*134010.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$120.21	12-20-11	\$601.04	
760*134566.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$85.17	12-20-11	\$587.56	
760*134603.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	12-20-11	\$564.45	
760*134604.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	12-20-11	\$564.45	
760*134740.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$122.90	12-22-11	\$614.52	
760*134753.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$81.19	12-22-11	\$559.63	
760*134822.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$91.48	12-23-11	\$631.86	
760*134833.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$90.38	12-23-11	\$624.15	
760*134841.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$247.73	12-23-11	\$619.33	
760*134957.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$44.92	12-25-11	\$620.30	
760*135056.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$87.37	12-25-11	\$602.97	
760*135068.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.40	12-25-11	\$694.45	
760*135134.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$113.02	12-25-11	\$783.04	
760*135059.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.29	12-26-11	\$567.33	
760*135082.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$81.33	12-26-11	\$560.59	
760*135154.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$82.70	12-27-11	\$570.22	
760*135114.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$89.70	12-28-11	\$619.34	
760*135279.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	12-29-11	\$559.63	
760*135345.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$81.19	12-29-11	\$559.63	
760*135419.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$75.17	12-29-11	\$462.85	
760*135291.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$200.00	12-30-11	\$449.37	
760*135352.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$81.33	12-30-11	\$560.59	
760*135369.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$89.15	12-30-11	\$615.48	
760*135371.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.52	12-30-11	\$576.00	
760*135456.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$86.68	12-31-11	\$598.15	
760*135484.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$280.00	01-01-12	\$614.52	
760*135501.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$460.59	01-01-12	\$635.71	
760*135566.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$84.79	01-01-12	\$574.08	
760*135514.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$115.76	01-02-12	\$578.89	
760*135622.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$577.93	01-02-12	\$577.93	
760*135695.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	01-03-12	\$573.11	
760*135722.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$150.00	01-03-12	\$582.74	
760*135627.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$88.02	01-04-12	\$596.22	
760*135684.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$280.00	01-04-12	\$590.45	
760*135687.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$118.09	01-04-12	\$590.45	
760*135731.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$146.79	01-04-12	\$561.56	
760*135880.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$128.68	01-04-12	\$643.41	
760*135928.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$118.09	01-04-12	\$590.45	
760*135828.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$88.72	01-05-12	\$601.04	
760*135840.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$626.08	01-06-12	\$626.08	
760*135841.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$83.38	01-06-12	\$564.45	
760*135854.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-06-12	\$608.74	
760*135981.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$92.52	01-07-12	\$627.04	
760*136003.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$146.65	01-07-12	\$586.59	
760*136031.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$209.35	01-07-12	\$596.22	
760*136056.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$230.15	01-07-12	\$562.52	
760*136040.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$85.49	01-08-12	\$578.89	
760*136047.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$99.83	01-08-12	\$677.12	
760*136148.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$197.51	01-10-12	\$588.52	
760*136345.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$285.33	01-11-12	\$590.45	
760*136482.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$244.97	01-14-12	\$598.15	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*136669.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$236.96	01-16-12	\$578.89	
760*136702.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$578.89	01-16-12	\$578.89	
760*136832.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-17-12	\$571.19	
760*136853.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	01-17-12	\$637.63	
760*136923.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$238.96	01-17-12	\$583.71	
760*136908.1*4	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$621.26	01-18-12	\$621.26	
760*137079.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$557.70	01-19-12	\$557.70	
760*137081.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-19-12	\$388.00	
760*137083.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$731.04	01-19-12	\$731.04	
760*137096.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-19-12	\$563.48	
760*137098.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-19-12	\$586.59	
760*137075.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$576.96	01-20-12	\$576.96	
760*137078.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$587.56	01-20-12	\$587.56	
760*137080.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$582.74	01-20-12	\$582.74	
760*137087.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$610.67	01-20-12	\$610.67	
760*137088.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-20-12	\$594.30	
760*137089.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-20-12	\$388.00	
760*137097.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$670.38	01-20-12	\$670.38	
760*137099.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$776.30	01-20-12	\$776.30	
760*137076.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$584.67	01-21-12	\$584.67	
760*137090.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$610.67	01-21-12	\$610.67	
760*137101.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-21-12	\$563.48	
760*137102.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-21-12	\$563.48	
760*137225.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$592.37	01-21-12	\$592.37	
760*137232.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$687.71	01-21-12	\$687.71	
760*137235.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-21-12	\$579.85	
760*137238.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$498.49	01-21-12	\$498.49	
760*137240.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$675.19	01-21-12	\$675.19	
760*137244.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-21-12	\$593.34	
760*137249.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$602.00	01-21-12	\$602.00	
760*137250.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$583.71	01-21-12	\$583.71	
760*137256.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$625.11	01-21-12	\$625.11	
760*137257.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$563.48	01-21-12	\$563.48	
760*137227.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	01-22-12	\$588.52	
760*137231.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$582.74	01-22-12	\$582.74	
760*137233.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$628.97	01-22-12	\$628.97	
760*137236.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$655.93	01-22-12	\$655.93	
760*137239.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$629.93	01-22-12	\$629.93	
760*137247.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$590.45	01-22-12	\$590.45	
760*137248.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-22-12	\$594.30	
760*137251.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-22-12	\$388.00	
760*137252.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$576.00	01-22-12	\$576.00	
760*137253.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$711.78	01-22-12	\$711.78	
760*137254.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$595.26	01-22-12	\$595.26	
760*137237.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$581.78	01-23-12	\$581.78	
760*137243.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$758.71	01-23-12	\$758.71	
760*137255.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$442.63	01-23-12	\$442.63	
760*137258.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$566.37	01-23-12	\$566.37	
760*137415.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$571.19	01-23-12	\$571.19	
760*137437.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$601.04	01-23-12	\$601.04	
760*137441.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$353.40	01-23-12	\$353.40	
760*137412.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$573.11	01-24-12	\$573.11	
760*137419.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-24-12	\$572.15	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*137432.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-24-12	\$572.15	
760*137433.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$551.93	01-24-12	\$551.93	
760*137438.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$596.22	01-24-12	\$596.22	
760*137440.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$596.22	01-24-12	\$596.22	
760*137444.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-24-12	\$593.34	
760*137446.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$748.11	01-24-12	\$748.11	
760*137449.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$576.00	01-24-12	\$576.00	
760*137450.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$615.48	01-24-12	\$615.48	
760*137453.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$855.27	01-24-12	\$855.27	
760*137454.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-24-12	\$388.00	
760*137417.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$463.82	01-25-12	\$463.82	
760*137421.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$593.34	01-25-12	\$593.34	
760*137422.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$558.67	01-25-12	\$558.67	
760*137593.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$621.26	01-25-12	\$621.26	
760*137594.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$626.08	01-25-12	\$626.08	
760*137603.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$693.49	01-25-12	\$693.49	
760*137624.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$576.00	01-25-12	\$576.00	
760*137599.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-26-12	\$572.15	
760*137600.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$570.22	01-26-12	\$570.22	
760*137609.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$601.04	01-26-12	\$601.04	
760*137610.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$656.89	01-26-12	\$656.89	
760*137618.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$584.67	01-26-12	\$584.67	
760*137623.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$619.34	01-26-12	\$619.34	
760*137625.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$561.56	01-26-12	\$561.56	
760*137630.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$589.48	01-26-12	\$589.48	
760*137631.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$573.11	01-26-12	\$573.11	
760*137606.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$762.82	01-27-12	\$762.82	
760*137607.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$669.41	01-27-12	\$669.41	
760*137614.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$667.49	01-27-12	\$667.49	
760*137627.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$579.85	01-27-12	\$579.85	
760*137760.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$631.86	01-27-12	\$631.86	
760*137764.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$578.89	01-27-12	\$578.89	
760*137797.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$565.41	01-27-12	\$565.41	
760*137765.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$568.30	01-28-12	\$568.30	
760*137770.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$590.45	01-28-12	\$590.45	
760*137775.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$608.74	01-28-12	\$608.74	
760*137777.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-28-12	\$594.30	
760*137778.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$562.52	01-28-12	\$562.52	
760*137781.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$631.86	01-28-12	\$631.86	
760*137784.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$589.48	01-28-12	\$589.48	
760*137789.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$577.93	01-28-12	\$577.93	
760*137791.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$562.52	01-28-12	\$562.52	
760*137793.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$577.93	01-28-12	\$577.93	
760*137690.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$106.58	01-29-12	\$723.34	
760*137757.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$550.96	01-29-12	\$550.96	
760*137761.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$591.41	01-29-12	\$591.41	
760*137762.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$439.46	01-29-12	\$439.46	
760*137763.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$439.46	01-29-12	\$439.46	
760*137769.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$570.22	01-29-12	\$570.22	
760*137773.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$795.57	01-29-12	\$795.57	
760*137776.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$640.52	01-29-12	\$640.52	
760*137782.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$628.00	01-29-12	\$628.00	
760*137783.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$463.82	01-29-12	\$463.82	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*137787.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-29-12	\$594.30	
760*137794.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	01-29-12	\$594.30	
760*137795.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$573.11	01-29-12	\$573.11	
760*137915.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$602.00	01-30-12	\$602.00	
760*137922.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	01-30-12	\$388.00	
760*137926.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$590.45	01-30-12	\$590.45	
760*137933.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$615.48	01-30-12	\$615.48	
760*137934.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$421.45	01-30-12	\$421.45	
760*137916.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$606.82	01-31-12	\$606.82	
760*137917.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$623.19	01-31-12	\$623.19	
760*137920.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$572.15	01-31-12	\$572.15	
760*137927.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$586.59	01-31-12	\$586.59	
760*137928.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$427.90	01-31-12	\$427.90	
760*137929.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$427.90	01-31-12	\$427.90	
760*137930.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.26	01-31-12	\$569.26	
760*137932.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$607.78	01-31-12	\$607.78	
760*137938.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$578.89	01-31-12	\$578.89	
760*137940.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$568.30	01-31-12	\$568.30	
760*138138.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$720.45	02-01-12	\$720.45	
760*138151.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$435.61	02-01-12	\$435.61	
760*138166.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$452.94	02-01-12	\$452.94	
760*138167.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$452.94	02-01-12	\$452.94	
760*138170.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$611.63	02-01-12	\$611.63	
760*138174.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$571.19	02-01-12	\$571.19	
760*138136.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$595.26	02-02-12	\$595.26	
760*138139.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$626.08	02-02-12	\$626.08	
760*138140.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$557.70	02-02-12	\$557.70	
760*138141.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$620.30	02-02-12	\$620.30	
760*138145.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$577.93	02-02-12	\$577.93	
760*138146.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$654.97	02-02-12	\$654.97	
760*138152.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$596.22	02-02-12	\$596.22	
760*138168.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$609.71	02-02-12	\$609.71	
760*138172.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$624.15	02-02-12	\$624.15	
760*138178.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$599.11	02-02-12	\$599.11	
760*138137.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$571.19	02-03-12	\$571.19	
760*138143.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$867.53	02-03-12	\$867.53	
760*138147.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$555.78	02-03-12	\$555.78	
760*138148.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$816.48	02-03-12	\$816.48	
760*138153.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$595.26	02-03-12	\$595.26	
760*138154.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$591.41	02-03-12	\$591.41	
760*138156.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$758.71	02-03-12	\$758.71	
760*138164.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$613.56	02-03-12	\$613.56	
760*138173.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$629.93	02-03-12	\$629.93	
760*138292.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	02-03-12	\$588.52	
760*138299.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$689.64	02-03-12	\$689.64	
760*138184.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$590.45	02-04-12	\$590.45	
760*138293.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$609.71	02-04-12	\$609.71	
760*138301.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$595.26	02-04-12	\$595.26	
760*138302.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$606.82	02-04-12	\$606.82	
760*138295.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$628.97	02-05-12	\$628.97	
760*138307.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$841.52	02-05-12	\$841.52	
760*138432.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$688.67	02-05-12	\$688.67	
760*138435.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$564.45	02-05-12	\$564.45	

ATTACHMENT A

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*138443.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$563.48	02-05-12	\$563.48	
760*138444.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	02-05-12	\$588.52	
760*138423.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$625.11	02-06-12	\$625.11	
760*138426.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$417.31	02-06-12	\$417.31	
760*138427.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$417.31	02-06-12	\$417.31	
760*138434.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$577.93	02-06-12	\$577.93	
760*138436.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$594.30	02-06-12	\$594.30	
760*138440.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	02-06-12	\$388.00	
760*138445.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.26	02-06-12	\$569.26	
760*138515.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$586.59	02-07-12	\$586.59	
760*138516.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$573.11	02-07-12	\$573.11	
760*138518.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$573.11	02-07-12	\$573.11	
760*138512.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$657.86	02-08-12	\$657.86	
760*138517.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$580.82	02-08-12	\$580.82	
760*138568.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$628.97	02-08-12	\$628.97	
760*138569.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$588.52	02-08-12	\$588.52	
760*138570.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$668.45	02-08-12	\$668.45	
760*138571.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$430.11	02-08-12	\$430.11	
760*138574.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$555.78	02-08-12	\$555.78	
760*138577.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$595.26	02-08-12	\$595.26	
760*138697.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$424.05	02-09-12	\$424.05	
760*138698.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$424.05	02-09-12	\$424.05	
760*138701.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$696.38	02-09-12	\$696.38	
760*138713.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$388.00	02-09-12	\$388.00	
760*138714.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$618.37	02-09-12	\$618.37	
760*138721.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$584.67	02-09-12	\$584.67	
760*138599.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$9.28	02-11-12	\$628.97	
760*138692.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$600.08	02-11-12	\$600.08	
760*138693.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$593.34	02-11-12	\$593.34	
760*138695.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$560.59	02-11-12	\$560.59	
760*138705.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$558.67	02-11-12	\$558.67	
760*138706.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$569.26	02-11-12	\$569.26	
760*138708.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$604.89	02-11-12	\$604.89	
760*138712.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$599.11	02-11-12	\$599.11	
760*138716.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$557.70	02-11-12	\$557.70	
760*139304.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$8.99	02-19-12	\$608.74	
760*139493.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$8.37	02-20-12	\$566.37	
760*140855.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$8.27	03-08-12	\$559.63	
760*141599.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$18.59	03-16-12	\$474.13	
760*143433.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$20.62	04-06-12	\$558.67	
760*143563.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$9.10	04-09-12	\$616.45	
760*143916.1*3	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$601.04	04-12-12	\$601.04	
760*144100.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$8.27	04-16-12	\$559.63	
760*144477.1*6	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$8.97	04-20-12	\$607.78	
760*145251.1*5	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$100.00	04-30-12	\$743.29	
760*145603.1*2	7700	11-17-12	COLLECTOR WRITEOFF - CREDIT	-\$253.00	05-04-12	\$253.00	
					FY 2012		-\$137,915.35
				-\$149,461.79		\$210,987.36	-\$149,461.79

ATTACHMENT B

Patient Number	Code	Adjustment Date	Adjustment Description	Adjustment Amount	Date of Service	Original Balance	Fiscal Year
760*101596.1*5	180	11-16-12	INSUFFICIENT PT DEMOGRAPHICS	-\$426.26	09-18-10	\$426.26	
					FY 2010		-\$426.26
760*138712.1*5	180	11-30-12	INSUFFICIENT PT DEMOGRAPHICS	-\$599.11	02-11-12	\$599.11	
760*149701.1*7	180	11-16-12	INSUFFICIENT PT DEMOGRAPHICS	-\$85.63	06-29-12	\$579.85	
760*149963.1*7	180	11-16-12	INSUFFICIENT PT DEMOGRAPHICS	-\$84.36	07-03-12	\$571.19	
					FY 2012		-\$769.10
				-\$1,195.36		\$2,176.41	-\$1,195.36