Date Complaint Received	Date of Service	Account #	Items in Dispute	Disposition	Amount Written Off
		54004054	5:II: 5		40.00
1/3/2022 1/4/2022	5/28/2021	61334254	Billing Error	Remove from collections, update address and resend bill.	\$0.00 \$200.00
1/4/2022	11/3/2021 5/17/2020	62886138 57126182	CC App CC App	CC App Approved / Balance waived CC App Approved / Balance waived	\$2,698.95
1/4/2022	7/31/2021	61994351	Hardship	CC App Denied / Offer PP	\$0.00
1/4/2022	8/6/2021	62042014	Hardship	CC App Denied / Offer PP	\$0.00
1/4/2022	10/27/2018	50049106	Hardship	CC App Denied / Offer PP	\$0.00
1/4/2022	3/30/2021	60666990	Hardship	CC App Denied / Offer PP	\$0.00
1/4/2022	3/18/2019	51814028	Hardship	Send CC App to patient	\$0.00
1/4/2022	10/2/2021	62625754	VOC	Victim of Crime / Balance waived	\$3,443.86
1/5/2022	9/8/2021	62405834	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
1/5/2022	12/24/2020	59583144	CC App	CC App Approved / Balance waived	\$3,124.00
1/5/2022	7/16/2021	61865265	VOC	Victim of Crime / Balance waived	\$550.00
1/6/2022	10/16/2021	62739422	Insurance Update	update and bill the insurance	\$0.00
1/7/2022	4/25/2017	42897944	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$3,376.00
1/7/2022	12/24/2020	59583144	CC App	CC App Approved / Balance waived	\$3,124.00
1/7/2022 1/7/2022	2/27/2021	60310606 60193481	CC App CC App	CC App Approved / Balance waived CC App Approved / Balance waived	\$200.00
1/7/2022	2/17/2021 3/17/2021	60512359	Lift Assist Only	Lift only - Remove from collections & waive bill.	\$3,035.40 \$953.40
1/7/2022	3/17/2021	60539812	Insurance Update	update and billing insurance	\$0.00
1/10/2022	4/2/2020	56679640	Insurance Update	Remove from collections and update acct with insurance / bill info	\$0.00
1/10/2022	2/18/2021	60211129	Insurance Update	update address and insurance info	\$0.00
1/10/2022	12/15/2020	59479853	Insurance Update	update address and hisurance	\$0.00
1/10/2022	10/14/2021	62726739	Insurance Update	Update insurance information	\$0.00
1/10/2022	11/6/2021	62914675	Insurance Update	Update insurance information	\$0.00
1/10/2022	11/11/2021	62954202	Insurance Update	Update insurance information	\$0.00
1/11/2022	1/11/2022	63432362	Deceased	Waive balance	\$200.00
1/12/2022	2/17/2021	60193481	CC App	CC App Approved / Balance waived	\$3,035.40
1/12/2022	8/1/2018	48969295	CC App	CC App Approved / Balance waived	\$2,153.25
1/20/2022	8/15/2021	62152846	Lift Assist Only	Lift only - Remove from collections & waive bill.	\$83.30
1/24/2022	4/29/2021	61011700	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$0.00
1/24/2022	9/3/2021	62353518	CC App	CC App Denied / Offer PP	\$0.00
1/24/2022	10/30/2021	62850338	CC App	CC App Incomplete - Needs to submit tax returns	\$0.00
1/24/2022	8/8/2021	62069985	Lift Assist Only	Waive balance	\$1,056.63
1/25/2022	10/6/2021	62655936	Lift Assist Only	Lift only - Remove from collections & waive bill.	\$0.00
1/26/2022	9/3/2021	62353518	Hardship	CC App Denied / Offer PP	\$0.00
1/26/2022	10/30/2021	62850338	Hardship	Incomplete CC App - Denied Resubmit w/ Taxes	\$0.00
1/26/2022 1/26/2022	5/12/2021 8/8/2021	61156621 62069985	Lift Assist Only Lift Assist Only	Lift only - Remove from collections & waive bill. Lift only - Remove from collections & waive bill.	\$520.00
1/26/2022	6/3/2020	57302572	Billing Error	Waive balance	\$1,056.63 \$2,698.95
1/27/2022	9/18/2021	62512821	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
			/ tato / tecraent	the address is incorrect and needs to be removed from our system.	
1/27/2022	1/17/2021	59845714	Billing Error	Collections has been sending notices to a Business and not the patient.	\$0.00
1/28/2022	1/26/2021	59950246	Billing Error	Remove from collections and bill insurance	\$0.00
1/28/2022	2/18/2021	60211129	Billing Error	Update patient address and bill insurance.	\$0.00
1/28/2022	2/13/2021	60149344	Billing Error	Waive balance	\$2,834.00
1/28/2022	2/13/2021	60149344	Billing Error	Waive balance	\$2,834.00
1/31/2022	7/29/2020	57934250	Billing Error	Digitech to research billing issue.	\$2,544.00
2/2/2022	2/28/2021	60319911	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$953.40
2/2/2022	6/15/2021	61533756	CC App	CC App Approved / Balance waived	\$0.00
2/2/2022	6/27/2019	53150439	CC App	CC App Approved / Balance waived	\$3,471.33
2/2/2022	9/3/2021	62353518	CC App	CC App Denied / Offer PP	\$0.00
2/2/2022	7/11/2020	57723156	Billing Error	Remove from collections and waive balance.	\$520.00
2/2/2022	6/3/2020	57302572	Billing Error	Waive balance	\$2,698.95
2/2/2022	5/2/2021	61156621	Lift Assist Only	Waive balance	\$520.00
2/3/2022	10/26/2021	62820349	Lift Assist Only	Waive balance	\$550.00
2/8/2022	7/11/2021	61818135	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$1,056.63
2/8/2022 2/8/2022	10/9/2021 10/26/2021	62685989	CC App	CC App Approved / Balance waived	\$3,133.63
2/8/2022	11/10/2021	62820327 62942659	CC App CC App	CC App Approved / Balance waived CC App Approved / Balance waived	\$200.00 \$200.00
2/8/2022	11/10/2021	63010897	СС Арр	CC App Approved / Balance waived	\$200.00
2/8/2022	5/27/2021	61327117	СС Арр	CC App Approved / Balance waived	\$470.52
2/8/2022	9/13/2020	58445166	Deceased	Deceased - Waive Balance.	\$125.00
2/8/2022	9/10/2021	62421233	Hardship	Insurance paid balance prior to hardship being recvd	\$0.00
2/8/2022	9/30/2021	62620322	Billing Error	Mistaken Identity, Reach Acct and attempt to locate correct person.	\$0.00
2/8/2022	2/15/2021	60169196	Billing Error	No Treatment No Transport / Pronouced On Scene - Waive balance.	\$2,428.00
2/8/2022	10/27/2021	62824968	Billing Error	No Treatment No Transport / Pronouced On Scene - Waive balance.	\$2,298.30
2/8/2022	12/10/2020	59421121	Billing Error	Remove from collections and waive balance.	\$200.00
2/8/2022	10/17/2020	58833024	Dispute	Send CC App to patient	\$0.00
2/8/2022	12/3/2021	63117549	Billing Error	Waive balance	\$550.00
2/8/2022	3/6/2021	60384969	Lift Assist Only	Waive balance	\$520.00
2/8/2022	8/28/2021	62288418	Lift Assist Only	Waive balance	\$550.00
2/8/2022	10/4/2021	62644909	Lift Assist Only	Waive balance	\$1,056.63

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2/8/2022	9/18/2021	62495798	Lift Assist Only	Waive balance	\$550.00
2/8/2022	8/29/2021	62309346	Lift Assist Only	Waive balance	\$550.00
2/8/2022	12/23/2021	63273726	Lift Assist Only	Waive balance	\$550.00
2/8/2022	10/2/2021	62628089	Lift Assist Only	Waive balance	\$550.00
2/9/2022	6/7/2021	61440075	Billing Error	Waive balance	\$415.60
2/10/2022	2/22/2020	56195274	Billing Error	Remove from collections and bill insurance	\$0.00
2/11/2022	2/3/2020	55945502	Billing Error	Remove from collections and bill insurance	\$0.00
2/15/2022	8/18/2021	62174054	CC App	CC App Incomplete - Needs to submit tax returns	\$0.00
2/15/2022	3/29/2021	60666855	Lift Assist Only	Waive balance	\$953.40
2/15/2022	9/9/2021	62406046	Lift Assist Only	Waive balance	\$550.00
2/16/2022	8/27/2021	62280487	Billing Error	send CC App to patient	\$0.00
2/16/2022	1/25/2022	63646537	Billing Error	Update insurance information	\$0.00
2/17/2022	10/21/2021	62782168	CC App	CC App Approved / Balance waived	\$200.00
2/21/2022	10/29/2021	62845736	Hardship	Send CC App to patient	\$0.00
2/21/2022	5/17/2020	57126089	Auto Accident	Waive balance	\$495.43
2/22/2022	9/3/2021	62353595	CC App	CC App Incomplete - Needs to submit tax returns	\$0.00
2/22/2022	11/20/2019	55013479	Billing Error	Remove from collections and bill insurance	\$0.00
2/22/2022	6/11/2020	57387415	VOC	Victim of Crime / Balance waived	\$0.00
2/22/2022	11/5/2021	62902705	VOC	Victim of Crime / Balance waived	\$550.00
2/22/2022	2/12/2021	60138494	Billing Error	Waive balance	\$520.00
2/22/2022	5/2/2021	61034372	Lift Assist Only	Waive balance	\$520.00
2/28/2022	8/16/2021	62167247	FRALS Fee	Waive balance	\$200.00
3/1/2022	10/10/2021	62692557	Billing Error	Digitech to research billing issue.	\$78.10
3/1/2022	11/15/2021	62978538	Deceased	Deceased - Waive Balance.	\$0.00
			Billing Error	Remove from collections and bill insurance	,
3/2/2022	6/16/2019	52994894			\$2,643.78
3/2/2022	7/6/2020	57663080	Billing Error	Remove from collections and bill insurance	\$0.00
3/2/2022	1/13/2021	59803579	Lift Assist Only	Waive balance	\$520.00
3/3/2022	1/3/2022	63366727	Billing Error	Waive balance	\$10.00
3/4/2022	6/14/2021	61521382	Billing Error	update and bill insurance.	\$0.00
3/4/2022	6/9/2020	57365330	FRALS Fee	Waive balance	\$118.12
3/7/2022	1/18/2022	63639727	Billing Error	update and bill insurance.	\$0.00
3/7/2022	11/23/2020	59238643	Auto Accident	Waive balance	\$953.40
3/8/2022	6/7/2021	61440106	Billing Error	Bill Insurance.	\$0.00
3/8/2022	5/23/2021	61281677	CC App	CC App Approved / Balance waived	\$3,472.00
3/8/2022	8/19/2020	49179009	CC App	CC App Approved / Balance waived	\$265.00
3/8/2022	7/18/2020	57806351	Billing Error	Remove from collections and bill insurance	\$0.00
3/8/2022	9/12/2021	62438309	VOC	Victim of Crime / Balance waived	\$550.00
3/8/2022	9/3/2021	62353493	Lift Assist Only	Waive balance	\$550.00
3/8/2022	1/13/2021	59803579	Lift Assist Only	Waive balance	\$520.00
3/8/2022	1/6/2022	63389717	Lift Assist Only	Waive balance	\$230.00
3/8/2022	5/4/2021	61062026	Lift Assist Only	Waive balance	\$520.00
3/11/2022	1/25/2022	63646537	Billing Error	Digitech to research billing issue.	\$0.00
3/11/2022	6/29/2021	61685496	Billing Error	Remove from collections and bill insurance	\$0.00
3/11/2022	7/25/2021	61940347	Billing Error	Resend invoice to patient, remove from collections.	\$0.00
3/15/2022	2/27/2021	60315027	Billing Error	Digitech to research billing issue.	\$0.00
3/15/2022	6/20/2021	61587416	Dispute	Reduce to Medicare allowable, Send CC App for remaining balance.	\$495.69
3/15/2022	5/27/2021	61327117	Hardship	Send CC App to patient	\$0.00
3/15/2022	11/8/2021	62922099	Lift Assist Only	Waive balance	\$550.00
3/16/2022	7/29/2020	57934250	Billing Error	Reach billing issue.	\$2,544.00
3/16/2022	8/23/2021	62238524	Billing Error	update and bill insurance.	\$0.00
3/16/2022	1/30/2020	55896678	Deceased	Waive balance	\$2,698.95
3/16/2022	12/7/2020	59388806	Deceased	Waive balance	\$250.00
3/16/2022	8/7/2021	62049489	Lift Assist Only	Waive balance	\$550.00
3/16/2022	12/30/2021	63334802	Lift Assist Only	Waive balance	\$550.00
3/16/2022	11/16/2020	59165237	Hardship	CC App Approved / Balance waived	\$265.00
3/18/2022	9/12/2021	62438298	CC App	CC App Incomplete - Needs to submit tax returns	\$0.00
3/22/2022	8/23/2021	62234749	CC App	CC App Approved / Balance waived	\$200.00
3/23/2022	2/5/2021	60064417	Billing Error	Remove from collections and waive balance.	\$520.00
3/23/2022	2/5/2021	60064417	Mistaken call	Remove from collections and waive balance.	\$520.00
		61310695			
3/23/2022	5/26/2021		Auto Assident	Waive balance	\$520.00
3/23/2022	4/20/2020	56864963	Auto Assident	Waive balance	\$495.43
3/23/2022	9/16/2021	62480808	Auto Accident	Waive balance	\$2,627.00
3/23/2022	9/22/20219	54268647	Billing Error	Waive balance	\$1,002.06
3/23/2022	1/6/2020	55593902	FRALS Fee	Waive balance	\$433.40
3/24/2022	1/18/2021	59866016	Billing Error	Correct address and bill insurance.	\$0.00
3/25/2022	10/24/2019	59536868	Billing Error	Remove from collections and bill insurance	\$0.00
3/28/2022	8/22/2021	62225072	Billing Error	Digitech to research billing issue.	\$120.35
3/28/2022	5/12/2021	61162140	Billing Error	Remove from collections and bill insurance	\$0.00
3/29/2022	8/18/2021	62185574	Billing Error	Digitech to research billing issue.	\$0.00
4/4/2022	8/18/2021	62174054	CC App	CC App Approved / Balance waived	\$265.00
4/4/2022	2/11/2016	36906740	Lift Assist Only	Waive balance	\$883.44
4/5/2022	6/15/2021	61529157	CC App	CC App Approved / Balance waived	\$250.00
4/5/2022	7/12/2020	57732664	Billing Error	Patient sent payment however it has not applied to acct	\$520.00
4/5/2022	1/12/2021	59792151	Billing Error	Remove from collections and bill insurance.	\$0.00
4/6/2022	11/12/2021	62957669	СС Арр	CC App Approved / Balance waived	\$502.13

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4/6/2022	3/21/2022	63921620	Billing Error	Duplicate waive this acct	\$550.00
4/6/2022	2/23/2022	63745174	Billing Error	Incorrect address. Update and bill insurance.	\$0.00
4/6/2022	2/8/2022	63650156	Billing Error	Research acct for correct address.	\$0.00
4/6/2022	2/7/2022	63649865	Billing Error	Research acct for correct address.	\$0.00
4/6/2022	11/18/2019	54981466	Billing Error	Research acct for VA payment	\$0.00
4/6/2022	2/23/2022	63749937	Hardship	Send CC App to patient	\$0.00
4/6/2022	10/10/2021	62692557	Billing Error	update and bill insurance.	\$0.00
4/6/2022	3/20/2021	60551091	Billing Error	Waive balance	\$1,987.43
4/6/2022	3/21/2021	60556537	Billing Error	Waive balance	\$1,808.84
4/6/2022	3/23/2021	60581278	Billing Error	Waive balance	\$1,853.48
4/7/2022	1/16/2022	63473520	Billing Error	Bill Insurance.	\$0.00
4/7/2022	5/30/2017	43354862	Deceased	Waive balance	\$106.75
4/7/2022	11/18/2017	45674227	Deceased	Waive balance	\$2,899.40
4/7/2022	6/11/2021	61490702	Lift Assist Only	Waive balance	\$550.00
4/8/2022	1/17/2022	63630503	Billing Error	Bill Insurance.	\$0.00
4/8/2022	1/19/2022	63783397	Billing Error	Bill Insurance.	\$0.00
4/8/2022	1/17/2022	63639565	Billing Error	Duplicate waive this acct	\$550.00
4/8/2022	1/19/2020	55757510	Billing Error	Remove from collections and bill insurance.	\$0.00
4/8/2022	7/13/2021	62025126	Hardship	Send CC App to patient	\$0.00
4/8/2022	4/1/2021	60685838	Deceased	Waive balance	\$200.00
4/11/2022	2/15/2022	63688953	Billing Error	Waive balance	\$550.00
4/12/2022	1/1/2022	63350137	CC App	CC App Denied / Offer PP	\$0.00
			Billing Error	Waive balance	\$2,544.00
4/12/2022	7/29/2020 7/12/2020	57934250		Research acct	\$2,544.00
4/13/2022		57732664	Billing Error		·
4/13/2022	2/13/2021	60153557	Auto Accident	Waive balance	\$520.00
4/13/2022	8/22/2021	62225072	Billing Error	Waive balance	\$120.35
4/14/2022	1/31/2021	59993547	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$953.40
4/14/2022	2/4/2022	63649162	Billing Error	Bill Insurance.	\$0.00
4/14/2022	8/24/2019	53909882	CC App	CC App Approved / Balance waived	\$2,947.18
4/14/2022	4/14/2019	52162557	CC App	CC App Denied / Offer PP	\$0.00
4/14/2022	1/6/2020	55593902	Billing Error	Refund credit to patient.	\$0.00
4/18/2022	10/10/2021	62692557	Billing Error	Remove from collections, reduce to Medicare allowable and send CC App.	\$0.00
4/18/2022	3/23/2022	63938664	Billing Error	update and bill insurance.	\$0.00
4/18/2022	5/11/2020	57063057	VOC	Victim of Crime / Balance waived	\$3,195.48
4/19/2022	11/15/2020	59153923	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$2,834.00
4/19/2022	3/12/2022	63863970	VOC	Waive balance	\$550.00
4/25/2022	9/23/2021	62546666	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
4/26/2022	1/8/2022	63406288	Billing Error	Duplicate waive this acct	\$0.00
4/26/2022	1/15/2022	63461705	Billing Error	Duplicate waive this acct	\$550.00
4/26/2022	1/17/2022	63639700	Billing Error	Duplicate waive this acct	\$0.00
4/26/2022	1/18/2022	63639705	Billing Error	Duplicate waive this acct	\$0.00
4/26/2022	1/18/2022	63703219	Billing Error	Duplicate waive this acct	\$550.00
4/26/2022	1/19/2022	63640147	Billing Error	Duplicate waive this acct	\$1,056.63
4/26/2022	1/19/2022	63640235	Billing Error	Duplicate waive this acct	\$0.00
4/26/2022	1/20/2022	63640367	Billing Error	Duplicate waive this acct	\$0.00
4/26/2022	1/21/2022	63640677	Billing Error	Duplicate waive this acct	\$550.00
4/26/2022	1/21/2022	63640700	Billing Error	Duplicate waive this acct	\$550.00
4/26/2022	12/25/2020	59598166	Billing Error	update address and insurance info	\$0.00
4/27/2022	5/31/2021	61362398	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
4/27/2022	12/1/2021	63100051	CC App	CC App Denied / Offer PP	\$0.00
4/27/2022	2/20/2021	60230151	Billing Error	Remove from collections	\$0.00
4/28/2022	11/11/2021	62949426	CC App	CC App Denied / Offer PP	\$0.00
4/28/2022	7/10/2021	61808173	Auto Accident	Waive balance	\$3,319.63
4/28/2022	7/14/2021	61847156	Auto Accident	Waive balance	\$440.00
4/28/2022			Auto Accident	Waive balance	\$2,813.00
		62238517			
14//8//0//	8/23/2021 9/2/2021	62238517			
4/28/2022 4/28/2022	9/2/2021	62343836	Auto Accident	Waive balance	\$550.00
4/28/2022	9/2/2021 11/5/2020	62343836 59042069	Auto Accident Auto Accident	Waive balance Waive balance	\$550.00 \$520.00
4/28/2022 5/2/2022	9/2/2021 11/5/2020 5/25/2021	62343836 59042069 61299626	Auto Accident Auto Accident Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63
4/28/2022 5/2/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021	62343836 59042069 61299626 62343836	Auto Accident Auto Accident Auto Accident Auto Accident Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020	62343836 59042069 61299626 62343836 59042069	Auto Accident Auto Accident Auto Accident Auto Accident Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021	62343836 59042069 61299626 62343836 59042069 61818135	Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911	Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398	Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747	Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$2,000 \$1,056.63 \$953.40 \$550.00 \$550.63
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791	Auto Accident CC App	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491	Auto Accident CC App CC App	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived CC App Approved / Balance waived	\$550.00 \$520.00 \$1,026.63 \$550.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021 10/22/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 62790367	Auto Accident CC App CC App CC App	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived CC App Approved / Balance waived CC App Approved / Balance waived	\$550.00 \$520.00 \$1,026.63 \$550.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021 10/22/2021 8/23/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 62790367 62238397	Auto Accident CC App CC App CC App CC App	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived	\$550.00 \$520.00 \$1,026.63 \$550.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2022 11/2/2021 8/23/2021 9/5/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 62790367 62238397 62367244	Auto Accident CC App CC App CC App CC App Deceased	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance	\$550.00 \$520.00 \$1,026.63 \$550.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2022 11/2/2021 8/23/2021 9/5/2021 3/20/2022	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 62790367 62238397 62367244 63914965	Auto Accident CC App CC App CC App CC App Deceased Lift Assist Only	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance	\$550.00 \$520.00 \$1,026.63 \$550.00 \$20.00 \$1,056.63 \$953.40 \$550.00 \$250.00 \$3,874.75 \$743.70 \$550.00 \$200.00 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/22/2021 10/22/2021 8/23/2021 9/5/2021 3/20/2022 12/31/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62790367 62238397 62367244 63914965 63342796	Auto Accident CC App CC App CC App CC App Deceased Lift Assist Only Mistaken call	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance Waive balance	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00 \$566.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00 \$200.00 \$550.00
4/28/2022 5/2/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022 5/3/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021 8/23/2021 8/23/2021 3/20/2022 12/31/2021 7/10/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 6277491 62238397 62367244 63914965 63342796 61808173	Auto Accident CC App CC App CC App CC App CC App CC App Deceased Lift Assist Only Mistaken call Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00 \$56.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00 \$550.00 \$550.00 \$200.00 \$550.00 \$3,319.63
4/28/2022 5/2/2022 5/3/2022 5/5/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/22/2021 10/22/2021 8/23/2021 9/5/2021 3/20/2022 12/31/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62790367 62238397 62367244 63914965 63342796	Auto Accident CC App CC App CC App CC App Deceased Lift Assist Only Mistaken call Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Waive balance	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00 \$200.00 \$33,874.75 \$200.00 \$200.00 \$3,874.75
4/28/2022 5/2/2022 5/3/2022 5/5/2022 5/5/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021 8/23/2021 8/23/2021 3/20/2022 12/31/2021 7/10/2021	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 6277491 62238397 62367244 63914965 63342796 61808173	Auto Accident CC App CC App CC App CC App CC App CC App Deceased Lift Assist Only Mistaken call Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance.	\$550.00 \$520.00 \$1,026.63 \$550.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00 \$550.00 \$550.00 \$200.00 \$550.00 \$33,319.63
4/28/2022 5/2/2022 5/3/2022 5/5/2022	9/2/2021 11/5/2020 5/25/2021 9/2/2021 11/5/2020 7/11/2021 2/28/2021 5/31/2021 7/15/2021 1/22/2022 11/2/2021 10/22/2021 8/23/2021 9/5/2021 3/20/2022 12/31/2021 7/10/2021 1/16/2022	62343836 59042069 61299626 62343836 59042069 61818135 60319911 61362398 61852747 63640791 62877491 62790367 62367244 63914965 63342796 61808173 63473520	Auto Accident CC App CC App CC App CC App Deceased Lift Assist Only Mistaken call Auto Accident	Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. Bill Auto Insurance if they do not pay then waive balance. CC App Approved / Balance waived Waive balance Waive balance Waive balance Waive balance Bill Auto Insurance if they do not pay then waive balance. Waive balance	\$550.00 \$520.00 \$1,026.63 \$550.00 \$520.00 \$1,056.63 \$953.40 \$550.00 \$506.63 \$2,627.00 \$3,874.75 \$743.70 \$550.00 \$200.00 \$33,874.75 \$200.00 \$200.00 \$3,874.75

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5/9/2022	7/22/2021	61914775	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$1,056.63
5/9/2022	2/5/2019	51294036	CC App	CC App Approved / Balance waived	\$1,551.70
5/9/2022	12/23/2021	63273782	Billing Error	Research acct.	\$0.00
5/11/2022	12/1/2021	63100171	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
5/11/2022	1/20/2022	63640405	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$0.00
5/11/2022	9/17/2021	62490433	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$506.63
5/11/2022				Bill Auto Insurance if they do not pay then waive balance.	
	9/25/2021	62564903	Auto Accident	, , ,	\$550.00
5/11/2022	9/8/2021	62405836	Billing Error	Bill Insurance.	\$0.00
5/11/2022	8/26/2021	62267104	Billing Error	Bill Insurance.	\$0.00
5/11/2022	8/6/2021	62042079	Billing Error	Bill Insurance.	\$0.00
5/11/2022	3/8/2022	63832618	CC App	CC App Approved / Balance waived	\$200.00
5/11/2022	6/4/2021	61412770	CC App	CC App Denied / Offer PP	\$0.00
5/11/2022	1/8/2022	63406272	Billing Error	Waive balance	\$200.00
5/11/2022	9/27/2021	62583162	Deceased	Waive balance	\$200.00
5/11/2022	10/10/2021	62692557	FRALS Fee	Waive remaining balance	\$550.00
5/24/2022	10/15/2021	62734512	Billing Error	Incorrect address.	\$0.00
5/25/2022	6/13/2021	61516295	Billing Error	Bill Insurance.	\$0.00
5/26/2022	5/16/2021	61203672	Billing Error	Waive balance	\$76.00
6/2/2022	1/30/2022	63647890	CC App	CC App Approved / Balance waived	\$200.00
6/7/2022	2/25/2022	63759546	Mistaken call	Waive balance	\$550.00
6/10/2022	9/10/2021	62421179	Billing Error	Waive balance	\$100.00
6/13/2022	4/20/2020	56864963	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$495.43
6/13/2022	3/9/2022	63839089	CC App	CC App Approved / Balance waived	\$200.00
6/13/2022					
	9/15/2021	62469524	Hardship	Send CC App to patient	\$0.00
6/13/2022	11/8/2021	62925896	VOC	Victim of Crime / Balance waived	\$550.00
6/13/2022	8/27/2021	62280487	Billing Error	Waive balance	\$2,999.00
6/13/2022	2/3/2021	60029416	FRALS Fee	Waive balance	\$200.00
6/13/2022	3/8/2022	63832630	Lift Assist Only	Waive balance	\$550.00
6/13/2022	1/27/2022	63647201	Mistaken call	Waive balance	\$1,056.63
6/15/2022	3/18/2022	63902331	CC App	CC App Approved / Balance waived	\$200.00
6/15/2022	10/30/2021	62850353	VOC	Victim of Crime / Balance waived	\$550.00
6/15/2022	11/18/2019	54981466	Billing Error	Waive balance	\$2,643.78
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6/16/2022	2/4/2022	63649162	FRALS Fee	Waive balance	\$0.00
6/17/2022	2/18/2022	63711382	CC App	CC App Denied / Offer PP	\$0.00
6/24/2022	9/10/2021	62421134	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$0.00
6/24/2022	2/9/2022	63650512	Auto Accident	bill auto Insurance if they do not pay then waive balance.	\$0.00
6/24/2022	7/15/2018	48720550	CC App	CC App Approved / Balance waived	\$2,406.08
6/24/2022	11/11/2021	62947045	Billing Error	Waive balance	\$50.00
6/24/2022	2/15/2022	63685790	Deceased	Waive balance	\$200.00
6/24/2022	2/1/2022	63648469	Lift Assist Only	Waive balance	\$550.00
6/27/2022	2/8/2022	63650241		CC App Denied / Offer PP	\$0.00
			CC App		
6/29/2022	12/20/2021	63254891	CC App	CC App Approved / Balance waived	\$141.36
6/29/2022	1/12/2021	59792151	CC App	CC App Denied / Offer PP	\$0.00
6/29/2022	2/5/2022	63649355	Deceased	Waive balance	\$2,565.00
6/29/2022	11/29/2020	59305186	Lift Assist Only	Waive balance	\$520.00
6/29/2022	8/26/2021	62270498	Lift Assist Only	Waive balance	\$550.00
7/5/2022	1/9/2022	63413106	VOC	Waive balance	\$550.00
7/5/2022	12/19/2021	63237708	Lift Assist Only	Waive balance	\$1,056.63
7/5/2022	12/26/2018	50795796	Billing Error	Waive balance	\$2,406.08
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7/5/2022	7/11/2021	61818089	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$506.63
7/5/2022	7/11/2021	61818091	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$506.63
7/5/2022	11/24/2021	63048683	CC App	CC App Denied / Offer PP	\$0.00
7/6/2022	9/10/2021	62421134	Lift Assist	Waive balance	\$550.00
7/8/2022	10/11/2021	62700836	Hardship	Send CC App to patient	\$0.00
7/13/2022	8/5/2019	53659314	FRALS Fee	Waive remaining balance	\$2,478.27
7/13/2022	6/27/2021	61662149	Mistaken Call	Waive balance	\$550.00
7/13/2022	9/25/2021	62564859	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$550.00
7/13/2022	9/30/2021	62608028	FRALS Fee	Waive remaining balance	\$200.00
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7/13/2022	11/28/2021	63072574	Mistaken call	Waive balance	\$550.00
7/13/2022	11/28/2021	63072638	Billing Error	Waive balance	\$550.00
7/13/2022	1/12/2022	63440570	Deceased	No Treatment No Transport / Pronouced On Scene - Waive balance.	\$2,565.00
7/19/2022	7/12/2020	57732664	Billing Error	Waive balance	\$520.00
7/19/2022	10/6/2020	58715784	Billing Error	Waive balance	\$200.00
7/19/2022	10/5/2021	62653674	CC App	CC App Approved / Waive balance	\$550.00
7/19/2022	12/12/2021	63182993	Billing Error	Waive balance	\$150.00
7/20/2022		1		CC App Approved / Waive balance	\$3,805.00
		61865215		ILL OUR ORRICASE / MAINE RAIGHLE	73,003.00
	7/16/2021	61865215	CC App		¢0.00
7/21/2022	7/16/2021 8/29/2021	62309209	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$0.00
7/21/2022 7/21/2022	7/16/2021 8/29/2021 2/9/2022	62309209 63650501	Auto Accident Hardship	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient	\$0.00
7/21/2022 7/21/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019	62309209 63650501 54682587	Auto Accident Hardship Hardship	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient	\$0.00 \$0.00
7/21/2022 7/21/2022	7/16/2021 8/29/2021 2/9/2022	62309209 63650501	Auto Accident Hardship	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient	\$0.00
7/21/2022 7/21/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019	62309209 63650501 54682587	Auto Accident Hardship Hardship	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient	\$0.00 \$0.00
7/21/2022 7/21/2022 7/25/2022 7/25/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019 12/31/2020 9/4/2020	62309209 63650501 54682587 59658734 58380564	Auto Accident Hardship Hardship FRALS Fee Auto Accident	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient Waive remaining balance	\$0.00 \$0.00 \$123.30 \$520.00
7/21/2022 7/21/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019 12/31/2020 9/4/2020 12/30/2020	62309209 63650501 54682587 59658734 58380564 59652466	Auto Accident Hardship Hardship FRALS Fee Auto Accident Deceased	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient Waive remaining balance Bill Auto Insurance if they do not pay then waive balance. Waive balance	\$0.00 \$0.00 \$123.30 \$520.00 \$121.17
7/21/2022 7/21/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019 12/31/2020 9/4/2020 12/30/2020 4/30/2021	62309209 63650501 54682587 59658734 58380564 59652466 61017460	Auto Accident Hardship Hardship FRALS Fee Auto Accident Deceased Auto Accident	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient Waive remaining balance Bill Auto Insurance if they do not pay then waive balance. Waive balance Bill Auto Insurance if they do not pay then waive balance.	\$0.00 \$0.00 \$123.30 \$520.00 \$121.17 \$2,718.00
7/21/2022 7/21/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022 7/25/2022	7/16/2021 8/29/2021 2/9/2022 10/24/2019 12/31/2020 9/4/2020 12/30/2020	62309209 63650501 54682587 59658734 58380564 59652466	Auto Accident Hardship Hardship FRALS Fee Auto Accident Deceased	Bill Auto Insurance if they do not pay then waive balance. Send CC App to patient Send CC App to patient Waive remaining balance Bill Auto Insurance if they do not pay then waive balance. Waive balance	\$0.00 \$0.00 \$123.30 \$520.00 \$121.17

\$50,000 \$50,						
1972/2012 774/2013 53591514 Cr. App Cr. App Agroved Flashance waved 52,849.29 797/2012 774/2012 774/2013 53591514 Cr. App Cr. App Agroved Flashance waved 52,847.51 797/2012 774/20					7	•
1431/2022 47,2021 67,0021 67						. ,
19,271,0722 774,0701 6,745002 C.C. App Agrovers', Bulancest waived 55,040.751 17,272,0722 17,67,0702 6,746,0705 8,1111,67 17,0702 17,07020 17			53502534			ļ' /
\$7,27,270.22 17,67,070.11 62,072.02 63,085.03 63,000 77,077.02 7	9/13/2022	8/5/2019	53659314	CC App		\$2,478.27
19/21/2012 17/6/2012 0.6466802 Billing From Week palamene 5,266.00 19/21/2012 17/17/2011 0.2524390 Billing From Week palamene 5,266.00 19/21/2012 17/17/2011 0.2524390 Handwise 5,718.00 19/21/2012 17/17/2011 0.2524390 Handwise 5,066.00 19/21/2012 19/21/2012 0.6806330 Handwise 5,066.00 19/21/2012 19/21/2012 0.6806330 Handwise 5,066.00 19/21/2012 19/21/2012 0.6806330 C.C.App C.C.App Approved / Bainter waived 5,278.00 19/21/2012 19/21/2012 0.6806330 C.C.App C.C.App Approved / Bainter waived 5,278.00 19/21/2012 19/21/2012 0.6806330 C.C.App C.C.App Approved / Bainter waived 5,278.00 19/21/2012 19/21/2012 0.66067003 0.6			61745802	CC App		
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\$7,576,0022		, , , ,			Waived	'
\$7,67,0722 12,17,7021 03224330 Introduby Send CC App to patient \$0.00						
1957/2022 3715/2022 3880136 Motaken call Waive balance \$5.50.00					11 11 1	
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1997/5002	10/5/2022	3/15/2022	63880336	Mistaken call	Waive balance	
19.11/19.022 19.72/20.020 58865278 C. App C. App C. App Incomplete Newton Submit tax returns 5.0.0					11. 1	'
1911/19022 97/2021 1394/					11 11 1	
19/11/2022 3/39/2021 19/6/2022 15/87415 8lling Error Wave balance 5.55.00					CC App Incomplete - Needs to submit tax returns	'
19/11/2022 3/10/2022 63846111 Mistafent call Waive balance 55.00 or						
1911/12022 12/2/2021 61387416 818mg Fror Waive balance 5495.69					Waive balance	
19/11/2022 19/12/2021 5013715 Deceased Waive balance 53,00.40 19/11/2022 19/12/2021 50138144 Auto Accident Waive balance 593.40 19/11/2022 19/12/2022 50138155 Billing Error Waive balance 593.40 19/12/2022 19/12/2022 50398508 Auto Accident Waive balance 550.00 19/12/2022 19/12/2021 60398508 Auto Accident Waive balance 550.00 19/12/2022 19/12/2022 19/12/2022 50398508 Auto Accident Waive balance 550.00 19/12/2022 19/12/2022 19/12/2022 50398508 Auto Accident Waive balance 550.00 19/12/2022 19/12/2022 19/12/2022 50398508 Auto Accident Waive balance 550.00 19/12/2022 19/12/2022 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2022 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2029 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2029 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2029 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2029 50398508 Auto Accident Waive Valve / Remove from collections 530.63 19/12/2022 19/12/2022 60398508 Auto Accident Waive Valve 530.63 19/12/2022 19/12/2022 60398508 Auto Accident Waive Valve 530.63 19/12/2022 19/12/2022 60398508 Auto Accident Waive balance 530.00 19/12/2022 19/12/202 6039850						•
19/11/2022 17/12/2012 69512434 Anto Accident Waive balance 5953.30 19/12/2022 17/28/2019 8048730 Hardship Waive PRAS, Remose from Collections, Send CC App for balance 556.63 19/24/2022 17/24/2021 19/34/2021 62880335 Auto Accident Waive balance 556.00 19/24/2022 17/12/2011 62880335 Auto Accident Waive balance 556.00 19/24/2022 17/12/2012 6181813.00 81818g Fror Waive PRAS, Remose from Collections, Send CC App for balance 556.00 19/24/2022 17/12/2013 6181813.00 81818g Fror Waive Palence 556.00 19/24/2022 17/12/2019 6181813.00 81818g Fror Waive Palence 556.00 19/24/2022 17/12/2019 6181813.00 81818g Fror Waive Palence 556.00 19/24/2022 17/12/2019 51806988 Auto Accident Waive 510.56-63 19/24/2022 17/12/2012 6186888 Auto Accident Waive 550.00 19/24/2022 17/12/2012 5180688 Auto Accident Waive 550.00 19/24/2022 17/12/2012 5180847 C. App Waive 50.00 50				Billing Error	Waive balance	•
10/11/2022	10/11/2022	2/2/2021	60013715	Deceased	Waive balance	\$3,209.40
10/24/2022 13/19/2021 3098090	10/11/2022	3/17/2021	60512434	Auto Accident	Waive balance	\$953.40
1072470022 10/36/2012 03908508 Auto Accident Walve balance 5550.00 10/24/2002 10/36/2012 03739002 Auto Accident Walve 5550.00 10/24/2002 10/16/2012 03739002 Auto Accident Walve 5550.00 10/24/2002 12/4/2019 55180093 Billing Fror Walve Remove from collections 53,195.63 10/24/2002 12/4/2019 55180093 Billing Fror Walve Remove from collections 53,195.63 10/24/2002 12/4/2019 55180093 Billing Fror Walve Remove from collections 53,195.63 10/24/2002 17/6/2012 03646898 Auto Accident Walve S550.00 10/24/2012 17/37/2013 03294141 Billing Fror Walve Malve 5550.00 10/24/2012 17/38/2012 Accident Walve 5550.00 10/24/2012 17/38/2012 18/16/2012 Accident Walve 5550.00 10/24/2012 18/16/2012 Accident Walve 5460.00 10/24/2012 Accident Walve 5460.00 10/24/2012 18/16/2012 Accident Walve 5460.00 10/24/2012 18/16/2012 Accident Walve 5460.00 10/24/2012 Accident Walve	10/11/2022	12/28/2019	55458155	Billing Error	Waive balance	\$2,533.44
10/24/2022				· · · · · ·		•
10174/2022						•
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10/14/2022 12/4/2021 5580093 Billing Error Waive Marve \$1,056.63 10/14/2022 12/3/2022 5686898 Auto Accident Waive \$1,056.63 10/14/2022 12/3/2012 5284414 Billing Error Waive \$33.05.82 10/14/2022 12/3/2012 5284414 Billing Error Waive \$33.05.82 10/14/2022 17/18/2022 AC [DIP 27147 CC App Waive \$30.05.83 10/14/2022 21/16/2022 32/15/202 AC [DIP 17147 CC App Waive \$3.05.63 10/14/2022 21/16/2022 32/15/202 AC [DIP 19153 CC App Waive \$3.05.60 10/14/2022 51/16/2022 AC [DIP 19153 CC App Waive \$3.05.60 10/14/2022 31/16/2021 5818547 Auto Accident Waive balance \$3.55.00 10/14/2022 31/16/2021 50450115 Hardship Send CC App to patient \$3.00 10/14/2022 31/16/2021 50450115 Hardship Send CC App to patient \$3.00 10/14/2022 31/16/2021 50450115 Ministen call Waive balance \$3.55.00 10/14/2022 31/16/2021 50450115 Ministen call Waive balance \$3.55.00 10/14/2022 51/16/2022 53810581 Mistaken call Waive balance \$3.55.00 10/14/2022 51/16/2021 5058009 Ministen call Waive balance \$3.572.79 11/17/2022 51/16/2021 5058009 Hardship Send CC App to patient \$3.752.79 11/13/2022 71/16/201 59754645 Billing Error Waive balance \$3.875.00 11/13/2022 71/16/201 59754645 Billing Error Waive balance \$3.875.00 11/13/2022 71/16/201 59754645 Billing Error Waive balance \$3.875.00 11/13/2022 71/16/201 5386841 Billing Error Waive balance \$3.875.00 11/18/2022 12/14/201 5058009 Hardship Send CC App to patient \$0.00 11/18/2022 12/14/201 5058009 Hardship Send CC App to patient \$0.00 11/18/2022 12/14/201 5058009 Hardship Send CC App to patient \$0.00 11/18/2022 12/14/201 5058009 Hardship Send CC App to patient \$0.00 11/18/2022 12/14/201 5058009 Hardship Send CC App to patient \$0.00 11/18/2022 51/14/202 5360009 Har				Auto Accident		\$550.00
10/24/2022 12/31/2012 63650512 Auto Accident Walve \$1.056.63 10/24/2022 12/13/2019 55294414 Billing Error Walve \$3.05.82 10/24/2022 12/13/2019 55294414 Billing Error Walve \$3.05.82 10/24/2022 12/13/2019 55294614 Billing Error Walve \$3.05.82 10/24/2022 12/13/2011 62280487 CC App Walve \$3.05.63 10/24/2022 12/16/2021 62280487 CC App Walve \$3.05.63 10/24/2022 12/16/2022 63713877 If Assist Only Walve \$1.056.63 10/24/2022 10/16/2022 AC 108 19133 CC App Walve \$1.056.63 10/24/2022 10/16/2021 AC 108 19133 CC App Walve \$1.056.60 10/24/2022 10/16/2021 60430115 Fardship Send CC App to patient \$9.00 10/24/2022 12/4/2021 63810581 Mistaken call Walve balance \$1.056.60 10/26/2022 31/2022 63810581 Mistaken call Walve balance \$1.056.60 10/26/2022 31/2022 63810581 Mistaken call Walve balance \$1.056.60 11/2/2022 51/4/2021 63810581 Mistaken call Walve balance \$1.056.60 11/2/2022 51/4/2021 63810581 Mistaken call Walve balance \$1.056.60 11/2/2022 51/4/2021 51/4/2			61818120		,	
10/24/2022					,	'
19/74/2022			63650512		Waive	\$1,056.63
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10/24/2022	10/24/2022	12/13/2019	55294414	Billing Error	Waive	\$3,305.82
10/24/2022	10/24/2022	7/18/2022	AC ID# 27147	CC App	Waive	\$506.63
10/24/2022	10/24/2022	8/27/2021	62280487	CC App	Waive balance	\$2,999.00
10/74/2022 31/06/2015 63818547 Auto Accident Mavie balance 5933.40 10/74/2022 31/06/2015 63490115 Hardship Send CC App to patient 5000 10/26/2022 12/4/2021 63128992 Lift Assist Only Waive balance 51,056.63 10/26/2022 17/9/2022 63810551 Mistaken call Waive balance 52,027.00 10/26/2022 31/9/2022 63810551 Mistaken call Waive balance 52,027.00 11/2/2022 31/4/2021 10685 CC App CC App Approved / Waive balance 52,027.00 11/2/2022 31/4/2021 10685 CC App CC App Approved / Waive balance 52,027.00 11/3/2022 71/07/2019 59314675 Billing Error Waive balance 52,000.00 11/3/2022 31/9/2021 59754645 Billing Error Waive balance 52,875.00 11/3/2022 31/9/2021 62260009 Hardship Send CC App to patient 50,000 11/3/2022 31/3/2022 63870668 Auto Accident Bill Auto Insurance if they do not pay then waive balance 51,056.53 11/4/2022 7/11/2018 48676673 Billing Error Waive balance 52,000.00 11/8/2022 17/31/2017 46198122 FRALS Fee Waive remaining balance 5200.00 11/8/2022 17/31/2017 46208768 VOC Waive balance 5200.00 11/8/2022 17/31/2017 46308983 FRALS Fee Waive remaining balance 5200.00 11/8/2022 17/31/2021 63348834 CC App CC App Approved / Waive balance 5200.00 11/8/2022 17/31/2021 63348834 CC App CC App Approved / Waive balance 5200.00 11/8/2022 17/31/2021 6334834 CC App CC App Approved / Waive balance 5200.00 11/8/2022 17/31/2021 6334834 CC App CC App Approved / Waive balance 5200.00 11/8/2022 17/31/2021 6334834 CC App CC App Approved / Waive balance 5200.00 11/8/2022 17/31/2021 6334834 CC App CC App Approved / Waive balance 5250.00 11/8/2022 17/31/2021 6334834 CC App CC App Approved / Waive balance 5250.00 11/9/2022 37/8/2020 63840101 Lift Assist Only Waive balance 52,588.61 11/9/2022 37/8/2020 63840101 Lift Assis	10/24/2022	2/16/2022	63715877	Lift Assist Only	Waive	\$1,056.63
10/24/2022 37/3/2021 60430115 Hardship Send CC App to patient 5.000 10/26/2022 37/5/2022 63810581 Mistaken call Waive balance 5.500.00 10/26/2022 37/5/2022 63810581 Mistaken call Waive balance 5.500.00 10/26/2022 37/5/2022 63810581 Mistaken call Waive balance 5.500.00 10/26/2022 37/5/2022 63824251 CC App CC App Approved / Waive balance 5.700.00 11/3/2022 37/4/2022 06855 CC App CC App Approved, waive balance 5.700.00 11/3/2022 37/4/2023 058210581 Miling Error Waive balance 5.500.00 11/3/2022 37/2011 61885410 Billing Error Waive balance 5.2875.00 11/3/2022 37/2012 61885410 Billing Error Waive balance 5.2875.00 11/3/2022 37/2012 61885410 Billing Error Waive balance 5.2875.00 11/3/2023 37/2023 63870688 Auto Accident Bill Auto Insurance if they do not pay then waive balance 5.000.00 11/3/2022 37/11/2018 48676673 Billing Error Waive balance 5.200.00 11/3/2022 37/3/2017 46198122 FRALS Fee Waive remaining balance 5.200.00 11/3/2022 37/3/2017 46369834 FRALS Fee Waive remaining balance 5.200.00 11/3/2022 12/3/12/017 46369834 FRALS Fee Waive remaining balance 5.200.00 11/3/2022 12/3/12/017 46369834 FRALS Fee Waive remaining balance 5.200.00 11/3/2022 12/3/12/018 50348184 Solution 5.000 5.000 5.000 11/3/2022 12/3/12/018 50348184 Solution 5.000 5.000 5.000 5.000 11/3/2022 12/3/12/018 50348184 Solution 5.000 5.000 5.000 5.000 5.000 5.000 5.000 11/3/2022 12/3/12/018 50348184 Solution 5.000 5.	10/24/2022	6/16/2022	AC ID# 19153	CC App	Waive	\$265.00
10/26/2022 12/4/2021 63128992 Lift Assist Only Waive balance \$1,056.63 10/26/2022 1/5/2022 63384251 CC App CC App Approved / Waive balance \$550.00 10/26/2022 1/5/2022 63384251 CC App CC App Approved / Waive balance \$3,752.79 11/2/2022 5/14/2022 10685 CC App CC App Approved / Waive balance \$3,752.79 11/3/2022 1/8/2021 \$9754645 Billing Error Waive balance \$5,900.00 11/3/2022 1/8/2021 \$9754645 Billing Error Waive balance \$5,900.00 11/3/2022 6/29/2021 61685410 Billing Error Waive balance \$2,875.00 11/3/2022 3/15/2021 62560009 Hardship Send CC App to patient \$0.00 11/3/2022 7/11/2018 48076673 Billing Error Waive balance \$1,056.53 11/4/2022 7/11/2018 48076673 Billing Error Waive balance \$2,000.00 11/3/2022 7/11/2018 48076673 Billing Error Waive balance \$2,000.00 11/3/2022 7/11/2018 48076673 Billing Error Waive balance \$2,000.00 11/3/2022 7/11/2014 45080768 VOC Waive balance \$2,000.00 11/3/2022 12/3/12/017 46208768 VOC Waive balance \$2,000.00 11/3/2022 12/3/12/017 46208768 VOC Waive balance \$2,000.00 11/3/2022 12/3/12/017 46208768 VOC Waive balance \$2,000.00 11/3/2022 11/3/2021 63639779 FRALS Fee Waive remaining balance \$123.37 11/3/2022 11/3/2022 63640101 Lift Assist Only Waive balance \$2,000.00 11/3/2022 1/2/2020 63640101 Lift Assist Only Waive balance \$10.00 11/3/2022 1/2/2020 63640101 Lift Assist Only Waive balance \$2,588.61 11/3/2022 3/2/2020 6387278 Billing Error Waive balance \$2,788.00 11/3/2022 3/2/2020 63892380 Billing Error Waive balance \$2,788.00 11/3/2022 3/2/2020 6	10/24/2022	10/16/2020	58818547	Auto Accident	Waive balance	\$953.40
10/26/2022 3/5/2022 63810/81 Mistaken call Waive balance \$550.00 10/26/2022 15/2022 25384251 CC App CC App CC App Approved / Waive balance \$2,627.00 11/2/2022 5/14/2022 10685 CC App CC App Approved, waive balance \$3,752.79 11/3/2022 7/10/2019 53311675 Billing Error Waive balance \$5,590.00 11/3/2022 13/8/2011 59754645 Billing Error Waive balance \$5,590.00 11/3/2022 3/18/2021 61685410 Billing Error Waive balance \$2,875.00 11/3/2022 3/13/2022 63870668 Auto Accident Bill Auto insurance if they do not pay then waive balance \$1,056.53 11/4/2022 7/11/2018 48676673 Billing Error Waive balance \$2,000.00 11/3/2022 3/13/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/31/2017 46369834 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/3/2017 46369834 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/3/2017 46369834 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/3/2020 63639779 FRALS Fee Waive remaining balance \$123.37 11/8/2022 12/3/2020 56268233 FRALS Fee Waive remaining balance \$550.00 11/8/2022 11/9/2022 63649010 Lift Assist Only Waive balance \$500.00 11/9/2022 5/12/2000 50784364 Billing Error Waive balance \$107.81 11/9/2022 3/19/2022 63640101 Lift Assist Only Waive balance \$107.81 11/9/2022 3/19/2022 63882218 Billing Error Waive balance \$107.81 11/9/2022 3/19/2023 63882218 Billing Error Waive balance \$107.81 11/9/2022 3/19/2024 63882218 Billing Error Waive balance \$107.81 11/9/2022 3/19/2020 5626823 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/19/2020 53882218 Billing Error Waive balance \$2,258.00 11/10/2022 3/19/2020 53882288 Billing Error Waive balance \$2,258.00 11/1	10/24/2022	3/10/2021	60430115	Hardship	Send CC App to patient	\$0.00
10/25/022	10/26/2022	12/4/2021	63128992	Lift Assist Only	Waive balance	\$1,056.63
11/3/2022 5/14/2022 10685 C.C. App C.C. App Approved, waive balance S3.752.79 11/3/2022 17/8/2021 59754645 Billing Error Waive balance S2.698.95 11/3/2022 17/8/2021 59754645 Billing Error Waive balance S5.900.00 11/3/2022 17/8/2021 61685410 Billing Error Waive balance S2.875.00 11/3/2022 3/13/2022 63870686 Auto Accident Bill Auto Insurance if they do not pay then waive balance \$1.056.53 11/4/2022 7/11/2018 48676673 Billing Error Waive balance \$2.00.00 11/8/2022 3/13/2022 33557 Billing Error Waive balance \$2.00.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$2.00.00 11/8/2022 12/31/2017 46398934 FRALS Fee Waive remaining balance \$2.00.00 11/8/2022 12/31/2017 46398934 FRALS Fee Waive remaining balance \$2.00.00 11/8/2022 1/18/2022 63639779 FRALS Fee Waive remaining balance \$2.00.00 11/8/2022 1/19/2022 63640101 Uff Assist Only Waive balance \$2.00.00 11/8/2022 1/19/2022 63640101 Uff Assist Only Waive balance \$5.00.00 11/9/2022 1/19/2022 57/2/2020 \$2624823 FRALS Fee Waive remaining balance \$5.00.00 11/9/2022 1/19/2022 57/2/2020 \$2624823 FRALS Fee Waive remaining balance \$5.00.00 11/9/2022 1/19/2022 63630779 FRALS Fee Waive remaining balance \$5.00.00 11/9/2022 1/19/2022 57/2/2020 \$2.624823 FRALS Fee Waive remaining balance \$5.00.00 11/9/2022 1/19/2022 57/2/2020 \$2.624823 FRALS Fee Waive remaining balance \$5.00.00 11/9/2022 3/5/2022 63810572 C.C. App Deproved / Waive balance \$5.00.00 11/9/2022 3/5/2022 63810572 C.C. App Error Waive balance \$5.00.00 11/10/2022 1/19/2021 5193833 Hardship Send C.C. App to patient \$0.00 11/10/2022 1/19/2020 58828218 Billing Error Waive balance \$5.00.00 11/10/2022 3/9/2019 51693333 Hardship Send C.C. App to patient \$0.00 11/10/2022 3/9/2020 58	10/26/2022	3/5/2022	63810581	Mistaken call	Waive balance	\$550.00
11/3/2022	10/26/2022	1/5/2022	63384251	CC App	CC App Approved / Waive balance	\$2,627.00
11/3/2022	11/2/2022	5/14/2022	10685	CC App	CC App Approved, waive balance	\$3,752.79
11/3/2022 5/29/2021 61685410 Billing Error Waive balance \$2,875.00 11/3/2022 3/25/2021 62260009 Hardship Send CC App to patient \$5,000 11/3/2022 3/13/2022 63870668 Auto Accident Bill Auto Insurance if they do not pay then waive balance \$1,056.53 11/4/2022 7/11/2018 48676673 Billing Error Waive remaining balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/31/2017 46369934 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/21/2017 46369934 FRALS Fee Waive remaining balance \$287.00 11/8/2022 1/18/2021 63342834 CC App CC App Approved / Waive balance \$555.00 11/8/2022 1/18/2022 63640101 Lift Assist Only Waive balance \$555.00 11/9/2022 1/21/2018 50748164 Billing Error Waive balance \$107.81 11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$550.00 11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$500.00 11/9/2022 3/5/2022 58380572 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/5/2022 58380572 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/5/2022 58380572 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/5/2022 6397979 France Waive balance \$2,588.61 11/9/2022 3/5/2022 6397979 France Waive balance \$2,588.61 11/9/2022 3/5/2020 56380572 CC App CC App Approved / Waive balance \$2,544.00 11/9/2022 3/5/2022 6397979 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 5169393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 5169393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2020 538823 Mardship Send CC App to patient \$0.00 11/10/2022	11/3/2022	7/10/2019	53311675	Billing Error	Waive balance	\$2,698.95
11/3/2022 3/25/2021 52260009 Hardship Send CC App to patient \$0.00 11/3/2022 3/3/2022 53370668 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$1,055.53 11/4/2022 7/11/2018 48676673 Billing Error Waive remaining balance \$200.00 11/7/2022 3/15/2022 33557 Billing Error Waive remaining balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/31/2017 46208768 VOC Waive balance \$287.00 11/8/2022 12/31/2017 6334834 CC App CC App Approved / Waive balance \$123.37 11/8/2022 11/8/2021 63343834 CC App CC App Approved / Waive balance \$550.00 11/8/2022 11/8/2022 63639779 FRALS Fee Waive remaining balance \$550.00 11/8/2022 11/8/2022 36340101 Liff Assist Only Waive balance \$550.00 11/9/2022 12/21/2018 \$0748164 Billing Error Waive balance \$107.81 11/9/2022 12/21/2018 \$64823 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/26/202 \$56264823 FRALS Fee Waive remaining balance \$107.81 11/9/2022 3/27/2020 \$5703715 Billing Error Waive balance \$111.57 11/9/2022 3/27/202 \$383213 Billing Error Waive balance \$2,544.00 11/9/2022 3/29/202 \$3872976 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$2,544.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive balance \$2,544.00 11/10/2022 12/31/2010 \$3838238 Hardship Send CC App to patient \$0.00 11/10/2022 3/9/2023 \$3839393 Hardship Send CC App to patient \$0.00 11/10/2022 3/8/2019 \$5198393 Hardship Send CC App to patient \$0.00 11/10/2022 3/8/2019 \$5198393 Hardship Send CC App to patient \$0.00 11/10/2022 3/8/2019 \$5598393 Hardship Send CC App to patient \$0.00 11/10/2022	11/3/2022	1/8/2021	59754645	Billing Error	Waive balance	\$5,900.00
11/3/2022 3/13/2022 63870668 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$1,056.53 11/4/2027 7/11/2018 48676673 Billing Error Waive remaining balance \$200.00 11/7/2022 8/15/2022 33557 Billing Error Waive balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/21/2017 46208768 VOC Waive remaining balance \$287.00 11/8/2022 12/2/2017 46369834 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/31/2021 63342834 CC App CC App Approved / Waive balance \$550.00 11/8/2022 11/8/2022 3497020 63640101 Lift Assist Only Waive balance \$5550.00 11/9/2022 12/21/2018 50748164 Billing Error Waive balance \$107.81 11/9/2022 31/27020 58382218 Billing Error Waive balance \$2,544.00 11/9/2022 37/2020	11/3/2022	6/29/2021	61685410	Billing Error	Waive balance	\$2,875.00
11/4/2022	11/3/2022	8/25/2021	62260009	Hardship	Send CC App to patient	\$0.00
11/7/2022 8/15/2022 33557 Billing Error Waive balance \$200.00 11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/31/2017 46369834 FRALS Fee Waive remaining balance \$287.00 11/8/2022 12/31/2021 46369834 FRALS Fee Waive remaining balance \$123.37 11/8/2022 1/13/2021 63342834 CC App CC App Approved / Waive balance \$550.00 11/8/2022 1/13/2022 63640101 Lift Assist Only Waive remaining balance \$550.00 11/9/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 1/19/2022 56640101 Lift Assist Only Waive balance \$550.00 11/9/2022 1/21/2008 5664823 FRALS Fee Waive balance \$111.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 3/29/2022 63810572 CC App CC App Approve	11/3/2022	3/13/2022	63870668	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$1,056.53
11/8/2022 12/31/2017 46198122 FRALS Fee Waive remaining balance \$200.00 11/8/2022 12/31/2017 46208768 VOC Waive balance \$287.00 11/8/2022 12/31/2017 46369834 FRALS Fee Waive remaining balance \$123.37 11/8/2022 12/31/2021 63342834 CC App CC App Approved / Waive balance \$500.00 11/8/2022 1/19/2022 63639779 FRALS Fee Waive remaining balance \$200.00 11/8/2022 1/19/2022 5640101 Lift Assist Only Waive balance \$550.00 11/9/2022 1/21/2018 50748164 Billing Error Waive balance \$510.81 11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$111.57 11/9/2022 3/7/2020 53832218 Billing Error Waive balance \$2,588.61 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$2,588.61 11/9/2022 3/29/2020 63932976 Hardship Send CC App t	11/4/2022	7/11/2018	48676673	Billing Error	Waive remaining balance	\$200.00
11/8/2022 12/31/2017 46208768 VOC Waive balance \$287.00 11/8/2021 12/2/2017 46309834 FRALS Fee Waive remaining balance \$123.37 11/8/2022 12/31/201 63342834 CC App Approved / Waive balance \$550.00 11/8/2022 1/18/2022 63639779 FRALS Fee Waive remaining balance \$200.00 11/8/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 1/21/21018 50748164 Billing Error Waive balance \$107.81 11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$107.81 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 3/7/2020 58382218 Billing Error Waive balance \$2,588.61 11/9/2022 3/7/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/29/2022 63972976 Hardship Send CC App to patient \$0.0	11/7/2022	8/15/2022	33557	Billing Error	Waive balance	\$200.00
11/8/2022 12/2/2017 46369834 FRALS Fee Waive remaining balance \$123.37 11/8/2022 12/31/2021 63342834 CC App CC App Approved / Waive balance \$550.00 11/8/2022 1/18/2022 63639779 FRALS Fee Waive remaining balance \$200.00 11/8/2022 1/19/2022 63640101 Lift Assist Only Waive remaining balance \$550.00 11/9/2022 1/2/21/2018 50748164 Billing Error Waive balance \$107.81 11/9/2022 2/2/8/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 9/7/2020 58382218 Billing Error Waive balance \$2,544.00 11/9/2022 3/2/2020 58382218 Billing Error Waive balance \$2,544.00 11/9/2022 3/2/2020 58382218 Billing Error Waive balance \$550.00 11/9/2022 3/2/29/2026 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/23/2011 46189102 FRALS Fee Waive remaining balance \$20.00 11/10/2022 12/31/2017	11/8/2022	12/31/2017	46198122	FRALS Fee	Waive remaining balance	\$200.00
11/8/2022 12/31/2021 63342834 CC App CC App Approved / Waive balance \$550.00 11/8/2022 1/18/2022 63639779 FRALS Fee Waive remaining balance \$200.00 11/8/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 12/21/2018 50748164 Billing Error Waive balance \$117.57 11/9/2022 2/28/2020 56264823 FRALS Fee Waive balance \$111.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 9/7/2020 58382218 Billing Error Waive balance \$2,544.00 11/9/2022 3/5/2022 63972976 Hardship Send CC App to patient \$0.00 11/9/2022 3/29/2026 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 13/9/2017 46198102 FRALS Fee Waive balance	11/8/2022	12/31/2017	46208768	VOC	Waive balance	\$287.00
11/8/2022 1/18/2022 63639779 FRALS Fee Waive remaining balance \$200.00 11/8/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 12/21/2018 50748164 Billing Error Waive balance \$117.57 11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$111.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 3/7/2020 58382218 Billing Error Waive balance \$2,588.61 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/5/2022 63810572 CC App CC App to patient \$50.00 11/9/2022 3/29/2026 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$2.00.00 11/10/2022 13/92109 5198261 Billing Error Waive balance	11/8/2022	12/2/2017	46369834	FRALS Fee	Waive remaining balance	\$123.37
11/8/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 12/21/2018 50748164 Billing Error Waive balance \$107.81 11/9/2022 2/28/2020 56264823 FRALS Fee Waive balance \$11.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 9/7/2020 58382218 Billing Error Waive balance \$2,584.00 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/5/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 12/31/2017 5198261 Billing Error Waive balance \$2,809.29 11/10/2022 13/20209 5559154 Billing Error Waive balance \$2,754.12 11/12/2022 3/18/2021 60528253 <	11/8/2022	12/31/2021	63342834	CC App	CC App Approved / Waive balance	\$550.00
11/8/2022 1/19/2022 63640101 Lift Assist Only Waive balance \$550.00 11/9/2022 12/21/2018 50748164 Billing Error Waive balance \$107.81 11/9/2022 2/28/2020 56264823 FRALS Fee Waive balance \$11.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 9/7/2020 58382218 Billing Error Waive balance \$2,584.00 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/5/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 12/31/2017 5198261 Billing Error Waive balance \$2,809.29 11/10/2022 13/20209 5559154 Billing Error Waive balance \$2,754.12 11/12/2022 3/18/2021 60528253 <	11/8/2022	1/18/2022	63639779	FRALS Fee	Waive remaining balance	\$200.00
11/9/2022 2/28/2020 56264823 FRALS Fee Waive remaining balance \$11.57 11/9/2022 5/12/2020 57073715 Billing Error Waive balance \$2,588.61 11/9/2022 9/7/2020 58382318 Billing Error Waive balance \$2,584.40 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/29/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 12/31/2019 5198393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 55198261 Billing Error Waive balance \$2,809.29 11/10/2022 13/2020 5559154 Billing Error Waive balance \$2,754.12 11/12/2022 3/18/2021 6052	11/8/2022		63640101	Lift Assist Only	Waive balance	\$550.00
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11/9/2022 9/7/2020 58382218 Billing Error Waive balance \$2,544.00 11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/29/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 3/9/2019 51693393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 55198261 Billing Error Waive balance \$2,809.29 11/10/2022 1/3/2020 55559154 Billing Error Waive balance \$2,754.12 11/17/2022 3/18/2021 60528253 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$52,000 11/17/2022 3/80/2020 58382380 Hardship Send CC App to patient \$0.00 11/17/2022 11/15/2020 59153910	11/9/2022	2/28/2020	56264823	FRALS Fee	Waive remaining balance	\$111.57
11/9/2022 3/5/2022 63810572 CC App CC App Approved / Waive balance \$550.00 11/9/2022 3/29/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 3/9/2019 51693393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 55198261 Billing Error Waive balance \$2,809.29 11/10/2022 1/3/2020 5559154 Billing Error Waive balance \$2,754.12 11/12/2022 3/18/2021 60528253 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$520.00 11/17/2022 9/8/2020 58382380 Hardship Send CC App to patient \$0.00 11/17/2022 11/15/2020 59153910 Billing Error Waive balance \$2,718.00 11/17/2022 11/28/2020 59291474 Billing Error Waive balance \$550.00 11/18/2022	11/9/2022	5/12/2020		Billing Error	Waive balance	\$2,588.61
11/9/2022 3/29/2022 63972976 Hardship Send CC App to patient \$0.00 11/10/2022 12/29/2016 41336769 Hardship Send CC App to patient \$0.00 11/10/2022 12/31/2017 46198102 FRALS Fee Waive remaining balance \$200.00 11/10/2022 3/9/2019 51693393 Hardship Send CC App to patient \$0.00 11/10/2022 12/5/2019 55198261 Billing Error Waive balance \$2,809.29 11/10/2022 1/3/2020 55559154 Billing Error Waive balance \$2,754.12 11/10/2022 3/18/2021 60528253 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$52.00 11/17/2022 3/30/2021 60672588 Billing Error Waive balance / remove from collections \$2,892.00 11/17/2022 9/8/2020 58382380 Hardship Send CC App to patient \$0.00 11/17/2022 11/15/2020 59153910 Billing Error Waive balance \$2,718.00 11/17/2022 11/28/2020 59291474 Billing Error Waive balance \$550.00 <t< td=""><td>11/9/2022</td><td>9/7/2020</td><td>58382218</td><td>Billing Error</td><td>Waive balance</td><td></td></t<>	11/9/2022	9/7/2020	58382218	Billing Error	Waive balance	
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11/12/2022 3/18/2021 60528253 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$520.00 11/17/2022 3/30/2021 60672588 Billing Error Waive balance / remove from collections \$2,892.00 11/17/2022 9/8/2020 58382380 Hardship Send CC App to patient \$0.00 11/17/2022 11/15/2020 59153910 Billing Error Waive balance \$2,718.00 11/17/2022 11/28/2020 59291474 Billing Error Waive balance \$2,718.00 11/17/2022 9/18/2021 62512825 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$550.00 11/18/2022 4/21/2022 3647 Billing Error Waive balance \$550.00 11/18/2022 5/10/2022 8148 CC App CC App Incomplete - Needs to submit tax returns \$0.00 11/19/2022 3/30/2021 60672588 Auto Accident Bill Auto Insurance if they do not pay then waive balance. \$2,892.00 11/20/2022 12/31/2017 46198107 FRALS Fee Waive remaining balance \$50.00	11/10/2022	12/5/2019	55198261	Billing Error	Waive balance	\$2,809.29
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11/20/2022 12/31/2017 46198107 FRALS Fee Waive remaining balance \$50.00	11/10/2022					•
		3/30/2021	60672588	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$2,892.00
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12/2/2022	1/27/2021	59961099	CC App	CC App Approved, waive balance	\$511.02
12/6/2022	12/7/2021	63149238	CC App	CC App Approved / Waive balance	\$775.53
12/7/2022	8/12/2021	62112695	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$2,689.00
12/7/2022	11/24/2021	63048730	CC App	CC App Incomplete - Needs to submit tax returns	\$0.00
12/8/2022	11/15/2020	59153919	Auto Accident	Bill Auto Insurance if they do not pay then waive balance.	\$520.00
12/9/2022	5/7/2019	52468281	Billing Error	Waive balance and remove from collections	\$2,478.27
12/9/2022	8/8/2020	58052584	Billing Error	Waive balance and remove from collections	\$3,356.00
12/9/2022	1/1/2021	59675292	Billing Error	Waive balance	\$3,182.00
12/12/2022	1/8/2021	59754536	Billing Error	Waive balance	\$2,892.00
12/12/2022	8/12/2020	58088821	Billing Error	Waive balance	\$3,470.40
12/12/2022	11/27/2020	59281657	Billing Error	Waive balance	\$200.00
12/12/2022	9/20/2021	62516014	CC App	CC App Approved / Waive balance	\$2,813.00
12/12/2022	10/30/2022	64411	Deceased	No Treatment No Transport / Pronouced On Scene - Waive balance.	\$3,207.58
12/17/2022	12/15/2021	63210318	Billing Error	Waive balance / remove from collections	\$2,565.00
12/19/2022	6/19/2021	61577928	Billing Error	Waive balance	\$2,937.00
					\$324,229.91