

DOS	Last Name	First Name	Insurance	Amount
4/17/2016	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,996.12
8/29/2016	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,517.35
12/6/2016	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,498.29
7/16/2017	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,782.00
8/10/2017	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,747.00
12/17/2017	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,557.32
1/15/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,873.00
2/1/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 4,432.78
3/11/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,718.96
3/26/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 4,207.70
4/13/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,881.60
4/26/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,708.88
5/20/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,920.49
6/9/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,763.18
8/3/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,549.41
8/7/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,263.80
8/19/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,751.38
9/5/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 356.07
9/30/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,774.98
10/3/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,438.14
10/5/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,101.00
10/29/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,775.04
11/1/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,673.63
12/14/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 6,956.34
6/10/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,747.38
11/12/2018	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,914.19
1/3/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 6,322.96
1/6/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,132.78
1/18/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,282.35
1/27/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,511.39
2/11/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 885.40
4/21/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 4,924.56
5/13/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,465.15
5/16/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 130.55
6/4/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,519.58
6/12/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,754.00
6/16/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,379.84
7/2/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,748.80
7/8/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 2,390.00
7/12/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,805.46
8/15/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,486.98
8/19/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$ 3,633.88

9/7/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	7,033.34
9/9/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,379.27
9/10/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,871.60
9/19/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,353.60
9/23/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	810.58
10/7/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,113.58
11/19/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	5,610.63
12/2/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,232.54
12/3/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,936.60
12/8/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,795.40
12/19/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,787.40
10/23/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	144.18
6/12/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,179.32
6/17/2019	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,556.84

4/6/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,099.48
4/13/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	423.50
4/13/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,928.40
4/24/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,353.38
4/29/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,658.10
5/7/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	6,412.37
5/9/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,043.65
5/12/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,371.81
5/12/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,692.68
5/16/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,116.18
5/17/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,710.20
5/19/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,387.03
5/22/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	135.61
5/29/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	6,646.26
5/30/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,186.02
6/1/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	131.93
6/12/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,200.12
6/13/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,304.36
6/15/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,468.40
6/19/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,525.58
6/22/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,335.44
6/28/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,018.56
6/29/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,105.52
6/30/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	6,315.76
7/2/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,992.35
7/4/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,405.04
7/8/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,109.80
7/12/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,569.48
7/25/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,251.46
8/1/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,239.20
8/4/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,257.00

8/4/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,903.20
8/8/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,024.20
8/19/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,291.40
8/19/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,799.80
8/24/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,291.40
8/27/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,052.00
9/3/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,193.02
9/5/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,670.12
9/6/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,032.74
9/13/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,199.50
9/21/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,230.61
9/22/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,015.27
9/29/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,367.30
12/27/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,827.40
12/27/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,852.40
5/20/2021	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,736.60
8/15/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	111.30
8/10/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,686.96
12/2/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,996.04
11/30/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,231.99
11/25/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	5,606.81
11/21/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,340.75
10/6/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,054.20
11/6/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,992.77
11/20/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,175.24
1/4/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,836.41
12/8/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,228.12
12/10/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	124.79
12/13/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,772.16
11/14/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,017.74
10/21/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,311.40
5/20/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,260.60
3/3/2020	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,394.27

NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	323.30
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	8,022.13
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,591.00
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,805.98
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	4,140.06
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	446.19
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,216.65
NA	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,802.00
	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,643.00
	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,608.80
	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,254.00

[REDACTED]

[REDACTED]

\$ 1,705.80
\$ 1,736.60
█ 1,747.00
\$ 1,744.80
\$ 2,188.00
\$ 2,923.00
█ 2,167.80
\$ 2,167.80
\$ 1,140.60
\$ 2,749.80
\$ 4,799.40
\$ 2,753.60
\$ 3,604.60
\$ 2,737.80
\$ 2,819.40
\$ 197.03
\$ 5,215.00
█ 2,271.28
\$ 1,625.32
\$ 1,674.72
\$ 2,248.43

F/M WRITE OFFS NEVER CHECKED

[REDACTED]

[REDACTED]

\$ 2,644.40
\$ 4,427.60
\$ 1,769.00
\$ 1,118.60
█ 1,736.00
\$ 1,585.20
\$ 1,123.00
█ 3,370.20
\$ 3,433.40
\$ 1,902.00
\$ 1,699.20
\$ 4,510.00
\$ 1,734.20
\$ 110.29
\$ 1,741.00
\$ 1,736.60
\$ 1,153.60
\$ 3,996.00
\$ 2,801.40

Reason for Write off

Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit

Never checked on-past time to resubmit
Never Checked on-past time to resubmit
Never checked on-past time to resubmit

Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never followed up on
Never checked on-past time to resubmit
Never followed through for payment-deceased
Never checked on-past time to resubmit
Never checked on-past time to resubmit

Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never followed up on with VA
Never checked on-past time to resubmit
Never followed up on

Never checked on-past time to resubmit
Never sent to 2ndary, past time to file
Never checked on-past time to resubmit
Never checked on-past time to resubmit

Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
NEver checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Secondary never billed, past biling time
Never Checked on-past time to resubmit
NEver checked on-past time to resubmit
Secondary never billed, past biling time
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never billed secondary
Never checked on-past time to resubmit
Never checked on-past time to resubmit

Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never Checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
Never checked on-past time to resubmit
"Multi-Patient" write off
"Multi-Patient" write off
Time to file not met by contract
Too late to file secondary
Too Late to re-file. never checked on
Too late to re-file. never checked on
Never checked on-past time to resubmit
Never filed 2ndary, too late to file
Never checked on-past time to resubmit
Never checked on-past time to resubmit

Never followed through with secondary
Appeal never follwed through on
Appeal never follwed on with attorney
Appeal never follwed on with attorney
Appeal never follwed on with attorney
Appealed never followed through on
Past re-filing date
Filed too late
Filed too late
filed too late
filed too late

Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
Filed too late
filed too late
Filed too late
filed too late
filed too late
Filed too late
Too late to refile
Too late to refile
Too late to refile
Too late to refile

TOO LATE TO REFILE. NEVER CHECKED
NEVER WRITTEN OFF F/M
TOO LATE TO REFILE. NEVER CHECKED
TOO LATE TO SUBMIT