

**City of Carson City
Request for Board Action**

Date Submitted: 07/24/2015

Agenda Date Requested: 08/6/2015

Time Requested: 5 minutes

To: Mayor and Supervisors

From: Nancy Paulson, Deputy Finance Director
Robert Schreihans, Fire Chief

Subject Title: For Possible Action: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$302,784.73 in uncollectible accounts receivable. (Sheri Russell, SRussell@carson.org)

Staff Summary: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

Type of Action Requested: (Check One)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does this action require a Business Impact Statement: Yes No

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$302,784.73 in uncollectible accounts receivable.

Explanation of Recommended Board Action: NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exists a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by Wittman Enterprises, the ambulance contractor. Wittman used all reasonable collection efforts available to them to obtain these funds. Most of the uncollectible amounts are due from transient individuals with no income or assets, or from people who are deceased or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$302,784.73.

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong, now known as Eide Bailey, recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from January 1, 2015 through June 30, 2015.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 354.256

Fiscal Impact: Bad Debt in the Ambulance Fund of \$302,784.73

Funding Source: Ambulance Fund

Explanation of Impact: Increase Ambulance Fund Bad Debt by \$302,784.73.

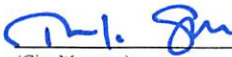
Alternatives:

- 1) Reject Application
- 2) Mod Application

Prepared By: Sheri Russell, Accounting Manager
Robert Schreihans, Fire Chief

Reviewed By: _____
(Fire Chief)

Date: _____

:  _____
(City Manager)

Date: 7/28/15

:  _____
(District Attorney)

Date: 7/28/15

:  _____
(Finance Director)

Date: 7/28/15

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Number of Accounts Assigned to Collection: 481

Total Balance Due of Accounts Assigned to Collection: \$302,784.73

Trip Date	Run #	Incident #	Balance	Reason
6/26/2014	194944	144097	\$468.30	ins pd no response
7/4/2014	203626	144305	\$92.00	medicare pd no response
8/19/2014	251612	145500	\$1,059.00	no response
9/25/2014	294375	146498	\$92.47	medicare pd no response
5/28/2014	155599	143415	\$93.33	medicare pd no response
5/29/2014	157544	143450	\$91.90	medicare pd no response
6/1/2014	159707	143495	\$77.59	medicare pd no response
11/16/2012	338774	127664	\$75.00	medicare pd no response
11/29/2012	352375	127959	\$75.00	medicare pd no response
7/2/2014	201791	144258	\$1,144.00	no response
8/2/2014	231662	145080	\$393.00	no response
7/31/2014	230342	145012	\$91.33	medicare pd no response
8/29/2014	265809	145775	\$829.50	ins pd no response
10/3/2013	265232	136357	\$208.20	medicare pd no response
7/13/2014	208338	144504	\$95.32	medicare pd no response
7/22/2014	220164	144791	\$258.40	ins pd no response
8/12/2014	243839	145344	\$1,315.00	no response
8/29/2014	265807	145772	\$1,315.00	no response
8/2/2014	231650	145071	\$488.60	ins pd no response
8/11/2014	242154	145307	\$212.94	mcare pd no response
2/3/2014	29936	140772	\$1,148.00	no response
8/28/2014	265822	145734	\$22.72	mcare pd no response
10/15/2014	318746	146983	\$1,161.00	no response
8/27/2014	265776	145718	\$86.07	mcare pd no response
9/20/2014	289070	146363	\$92.90	medicare pd no response
9/21/2014	289102	146402	\$92.76	medicare pd no response
8/31/2014	266960	145837	\$91.90	medicare pd no response
2/28/2014	58246	141299	\$1,030.00	no response
9/9/2014	275646	146081	\$1,657.00	no response
8/12/2014	243834	145328	\$1,036.00	no response
8/16/2014	247524	145431	\$150.00	ins pd no response
11/3/2013	301618	137067	\$93.44	medicare pd no response
5/7/2014	138038	142908	\$192.30	ins pd no response
7/18/2014	213470	144655	\$1,279.00	no response
7/31/2014	230340	145025	\$1,059.00	no response
9/4/2014	272714	145922	\$1,184.60	ins pd no response
9/29/2014	297573	146594	\$93.47	medicare pd no response
8/14/2014	245828	145382	\$1,358.00	no response
9/11/2014	279415	146128	\$1,404.00	no response
9/19/2014	289059	146355	\$1,059.00	mail return
9/16/2014	285524	146273	\$1,269.00	no response
1/11/2014	9295	140265	\$23.74	ins pd no response
8/30/2014	266958	145808	\$133.22	medicare pd no response
7/17/2014	213458	144624	\$1,059.00	no response
9/18/2014	287698	146309	\$271.20	ins pd no response
8/25/2014	258771	145656	\$95.77	medicare pd no response
6/22/2014	191669	144013	\$1,065.90	no response
8/8/2014	239376	145224	\$409.50	ins pd no response
10/24/2014	327582	147203	\$1,194.00	no response
3/18/2014	81349	141745	\$1,381.00	no response
8/12/2014	243842	145338	\$1,292.00	no response

2/20/2014	52265	141149	\$1,167.00 mail return
11/1/2014	338384	147425	\$1,624.00 mail return
9/1/2014	266973	145857	\$91.90 medicare pd no response
8/8/2014	239383	145223	\$1,059.00 no response
9/28/2014	295805	146558	\$1,059.00 no response
3/20/2014	81395	141803	\$1,184.00 no response
8/13/2014	245805	145345	\$1,333.00 no response
8/18/2014	250404	145470	\$360.03 ins pd no response
7/20/2014	214614	144733	\$560.00 ins pd no response
8/8/2014	239374	145215	\$91.04 medicare pd no response
7/11/2014	207057	144479	\$1,736.00 no response
8/14/2014	245822	145378	\$1,269.00 no response
4/11/2014	103199	142238	\$1,386.17 no response
4/4/2014	94606	142109	\$1,282.00 no response
4/21/2014	113098	142486	\$1,233.00 no response
8/20/2014	253571	145527	\$1,082.00 no response
7/26/2014	225657	144886	\$1,841.00 no response
10/17/2014	318788	147048	\$2,018.00 no response
7/24/2014	221723	144822	\$91.61 medicare pd no response
8/12/2014	243841	145331	\$91.47 medicare pd no response
9/10/2014	279426	146111	\$93.33 medicare pd no response
9/23/2014	291007	146437	\$178.50 ins pd no response
8/20/2014	253578	145525	\$150.00 ins pd no response
10/8/2014	307152	146818	\$91.76 medicare pd no response
8/14/2014	245841	145383	\$93.33 medicare pd no response
7/22/2014	220154	144781	\$200.00 ins pd no response
9/2/2014	270836	145870	\$79.59 medicare pd no response
10/23/2014	325675	147177	\$90.32 medicare pd no response
10/31/2014	336714	147374	\$2,025.00 no response
9/14/2014	282290	146219	\$93.19 medicare pd no response
9/21/2014	289108	146389	\$78.59 medicare pd no response
9/18/2014	287701	146333	\$94.91 medicare pd no response
12/28/2012	391301	128659	\$895.00 ins pd no response
3/4/2013	47216	131484	\$983.00 ins pd no response
7/20/2013	190999	134624	\$781.00 ins pd no response
8/14/2014	245823	145379	\$90.61 medicare pd no response
10/6/2014	305676	146772	\$49.70 medicare pd no response
9/13/2014	282262	146183	\$100.00 ins pd no response
9/18/2014	287694	146328	\$527.70 ins pd no response
9/8/2014	274040	146043	\$91.18 medicare pd no response
9/14/2014	282284	146206	\$93.33 medicare pd no response
10/28/2014	333115	147306	\$1,404.00 no response
5/14/2013	117896	133098	\$1,056.00 no response
9/12/2014	282254	146174	\$1,450.00 no response
7/23/2014	221734	144813	\$100.00 ins pd no response
9/12/2014	282249	146164	\$93.47 medicare pd no response
10/1/2014	299238	146620	\$495.00 no response
10/5/2014	304425	146747	\$92.90 medicare pd no response
9/23/2014	291005	146439	\$90.61 medicare pd no response
10/19/2014	320296	147081	\$94.48 medicare pd no response
3/21/2014	82894	141830	\$175.00 ins pd no response
10/22/2014	325669	147171	\$79.45 medicare pd no response
10/25/2014	328939	147226	\$79.59 medicare pd no response
10/8/2014	307150	146823	\$1,105.00 no response
9/15/2014	283779	146253	\$799.75 ins pd no response

9/16/2014	285515	146256	\$1,155.97 ins pd no response
12/14/2014	386507	148507	\$750.56 ins pd no response
8/19/2014	251616	145502	\$137.95 medicare pd no response
11/1/2014	338390	147415	\$1,059.00 no response
9/21/2014	289095	146396	\$77.88 medicare pd no response
8/26/2014	261680	145660	\$94.48 medicare pd no response
10/2/2014	303126	146652	\$94.76 medicare pd no response
10/24/2014	327581	147202	\$94.91 medicare pd no response
8/21/2014	253584	145563	\$1,102.00 no response
11/1/2014	338396	147399	\$92.04 medicare pd no response
10/27/2014	328972	147284	\$92.62 medicare pd no response
8/23/2014	255628	145607	\$78.74 medicare pd no response
8/22/2014	255615	145578	\$79.45 medicare pd no response
9/12/2014	282255	146172	\$1,361.00 no response
11/10/2014	345975	147655	\$1,213.00 no response
11/19/2014	355876	147889	\$1,151.00 no response
8/25/2014	258769	145654	\$90.75 medicare pd no response
10/18/2014	320256	147068	\$76.16 medicare pd no response
10/24/2014	327588	147217	\$94.48 medicare pd no response
7/2/2014	201788	144259	\$92.33 medicare pd no response
9/3/2014	272720	145916	\$88.07 medicare pd no response
9/12/2014	282260	146182	\$107.30 medicare pd no response
10/23/2014	325679	147191	\$83.75 medicare pd no response
9/13/2014	282272	146187	\$1,369.00 no response
7/8/2014	207020	144409	\$51.84 medicare pd no response
11/12/14	350995	147689	\$1,059.00 no response
10/29/14	335429	147324	\$77.59 medicare pd no response
10/07/14	305716	146808	\$78.02 medicare pd no response
10/30/14	336709	147360	\$91.47 medicare pd no response
10/29/14	335434	147342	\$94.19 medicare pd no response
10/24/14	327580	147199	\$86.07 medicare pd no response
10/28/14	333107	147297	\$130.50 medicare pd no response
10/29/14	335441	147345	\$76.59 medicare pd no response
8/24/2014	258754	145625	\$503.00 No response
9/6/2014	272751	145992	\$1,036.00 No response
9/2/2014	270838	145875	\$91.47 medicare pd no response
9/17/2014	285540	146295	\$97.20 medicare pd no response
8/16/2014	247534	145439	\$1,384.00 no response
11/7/2014	344347	147571	\$150.62 medicare pd no response
11/14/2014	352779	147776	\$1,207.00 No response
8/15/2014	247510	145403	\$416.70 ins pd no response
10/23/2014	325683	147197	\$91.33 medicare pd no response
8/21/2014	253585	145548	\$1,105.00 No response
11/26/2014	367989	148072	\$90.47 medicare pd no response
10/2/2014	303115	146663	\$216.40 ins pd no response
10/9/2014	309064	146848	\$340.00 ins pd no response
8/10/2014	241058	145289	\$1,082.00 No response
7/22/2014	220163	144789	\$1,418.00 No response
8/24/2014	258759	145635	\$1,519.00 No response
5/19/2014	150731	143210	\$1,534.00 ins pd no response
7/20/2014	214615	144735	\$275.00 ins pd no response
8/30/2014	266948	145804	\$1,361.00 No response
9/5/2014	272744	145958	\$1,059.00 No response
9/13/2014	282271	146192	\$1,315.00 No response
9/1/2014	266969	145853	\$95.05 medicare pd no response

10/29/2014	335442	147336	\$92.47 medicare pd no response
11/12/2014	351002	147708	\$50.70 medicare pd no response
6/22/2014	191666	144012	\$866.49 ins pd no response
9/25/2014	294372	146496	\$1,184.00 No response
8/11/2014	242160	145313	\$1,312.00 No response
8/19/2014	251607	145485	\$243.00 No response
12/13/2014	386499	148479	\$1,184.00 No response
9/20/2014	289106	146375	\$1,323.00 No response
9/30/2014	297568	146607	\$100.00 No response
9/14/2014	282292	146220	\$200.00 ins pd no response
11/25/2014	366235	148048	\$78.88 medicare pd no response
11/27/2014	368003	148084	\$90.61 medicare pd no response
9/15/2014	283781	146247	\$1,445.00 No response
1/19/2013	8329	130481	\$1,163.00 No response
9/25/2014	294381	146502	\$1,700.00 No response
11/10/2014	345978	147647	\$77.88 medicare pd no response
8/21/2014	253597	145569	\$1,184.00 No response
9/24/2014	293266	146464	\$94.05 medicare pd no response
7/21/2013	191021	134657	\$1,634.00 No response
8/23/2014	255633	145601	\$1,105.00 No response
5/27/2014	154233	143401	\$93.47 medicare pd no response
8/17/2014	249419	145455	\$93.47 medicare pd no response
9/14/2014	282294	146209	\$1,144.00 No response
8/30/2014	266961	145817	\$1,384.00 No response
9/24/2014	293259	146454	\$1,151.00 No response
8/29/2014	265806	145781	\$1,532.00 No response
9/4/2014	272724	145946	\$1,059.00 No response
8/30/2014	266930	145795	\$1,082.00 No response
11/4/2014	339891	147481	\$90.90 medicare pd no response
11/14/2014	352777	147772	\$1,144.00 No response
8/23/2014	255623	145596	\$387.60 ins pd no response
11/14/2014	352761	147749	\$92.33 medicare pd no response
11/21/2014	358184	147941	\$91.47 medicare pd no response
6/22/2014	191656	143993	\$216.40 ins pd no response
8/21/2014	253591	145567	\$1,148.00 No response
11/11/2014	347800	147665	\$93.33 medicare pd no response
6/27/2012	358087	1227670	\$375.00 No response
04/16/14	110044	142383	\$92.62 medicare pd no response
10/11/14	310475	146910	\$92.90 medicare pd no response
12/16/14	388370	148551	\$86.07 medicare pd no response
09/18/14	287700	146327	\$92.76 medicare pd no response
12/15/14	388354	148522	\$92.76 medicare pd no response
08/31/14	266965	145844	\$1,082.00 No response
09/05/14	272749	145973	\$200.00 ins pd no response
09/06/14	272766	146011	\$1,105.00 No response
09/15/14	283766	146228	\$1,384.00 No response
05/28/13	131891	133371	\$791.37 No response
08/26/14	261693	145691	\$92.76 medicare pd no response
04/11/14	103201	142251	\$80.31 medicare pd no response
04/16/14	110043	142637	\$79.88 medicare pd no response
04/01/14	95712	142036	\$1,059.00 No response
09/23/14	291012	146451	\$1,471.00 No response
07/15/14	213427	144571	\$1,338.00 No response
09/22/14	290995	146414	\$1,223.00 No response
09/05/14	272777	145979	\$1,246.00 No response

09/05/14	272732	145955	\$93.76 medicare pd no response
08/12/14	243830	145339	\$92.47 medicare pd no response
11/03/14	338411	147469	\$85.18 medicare pd no response
9/20/2014	289075	146369	\$91.18 medicare pd no response
11/26/2014	367985	148059	\$1,312.00 no response
11/8/2014	345946	147606	\$98.49 medicare pd no response
10/23/2014	325676	147180	\$214.05 medicare pd no response
1/3/2015	3236	150077	\$91.88 medicare pd no response
1/17/2015	18221	150478	\$91.73 medicare pd no response
10/25/2014	328949	147249	\$1,312.00 no response
11/6/2014	344265	147528	\$1,144.00 no response
11/5/2014	341995	147508	\$91.33 medicare pd no response
11/28/2014	369668	148120	\$1,254.00 no response
11/26/2014	367987	148066	\$1,269.00 no response
9/13/2014	282268	146185	\$1,634.00 no response
11/1/2014	338394	147428	\$1,144.00 no response
1/29/2015	33891	150778	\$107.73 medicare pd no response
2/4/2015	38474	150940	\$57.74 medicare pd no response
11/25/2014	366241	148043	\$1,105.00 no response
11/6/2014	344264	147530	\$221.47 ins pd no response
9/20/2014	289066	146360	\$412.15 ins pd no response
5/9/2014	144470	142958	\$95.48 medicare pd no response
10/27/2014	328970	147279	\$393.00 no response
8/28/2014	265797	145751	\$100.00 ins pd no response
10/31/2014	352760	147382	\$621.00 no response
10/7/2014	305699	146782	\$1,223.00 no response
10/19/2014	320299	147082	\$393.00 no response
10/27/2014	328981	147291	\$181.95 ins pd no response
11/16/2014	354461	147815	\$1,082.00 no response
10/4/2014	304412	146716	\$150.00 ins pd no response
11/25/2014	366237	148038	\$50.70 medicare pd no response
10/3/2014	303136	146687	\$393.00 no response
11/16/2014	354474	147819	\$1,425.00 no response
11/6/2014	344262	147534	\$1,059.00 no response
10/17/2014	318784	147032	\$1,082.00 no response
12/2/2014	373152	148201	\$1,059.00 no response
11/7/2014	344345	147561	\$1,246.00 no response
1/26/2015	27045	150700	\$138.82 ins pd no response
10/12/2014	314430	146916	\$1,105.00 no response
10/30/2014	336710	147352	\$1,269.00 no response
11/14/2014	352763	147753	\$1,082.00 no response
9/12/2014	282256	146173	\$323.00 ins pd no response
9/24/2014	293273	146457	\$78.45 medicare pd no response
9/16/2014	285516	146257	\$98.49 medicare pd no response
10/15/2014	318755	146997	\$538.12 ins pd no response
10/12/2014	314421	146929	\$1,312.00 no response
2/8/2015	42588	151043	\$1,059.00 no response
11/6/2014	344330	147554	\$1,207.00 no response
12/8/2014	383678	148367	\$1,121.00 no response
11/30/2014	369690	148143	\$1,229.00 no response
11/28/2014	369670	148099	\$1,338.00 mail return
10/6/2014	305693	146773	\$1,082.00 no response
11/15/2014	354452	147779	\$77.16 medicare pd no response
12/23/2014	397157	148727	\$1,082.00 no response
11/3/2014	338419	147466	\$1,082.00 no response

10/4/2014	304438	146708	\$1,315.00 no response
11/26/2014	367994	148067	\$1,144.00 no response
11/19/2014	355880	147894	\$607.60 ins pd no response
11/1/2014	338395	147432	\$1,354.00 no response
7/29/2013	201028	134814	\$89.19 medicare pd no response
11/21/2014	358167	147926	\$1,555.00 no response
10/13/2014	314437	146951	\$1,601.00 no response
9/2/2014	270837	145872	\$211.80 ins pd no response
11/9/2014	345960	147636	\$1,144.00 no response
11/28/2014	369671	148113	\$2,162.00 no response
10/14/2014	315399	146973	\$1,323.00 no response
12/19/2014	392208	148624	\$1,269.00 no response
11/12/2014	351018	147713	\$1,269.00 no response
11/1/2014	338383	147402	\$1,560.00 no response
10/3/2014	303131	146676	\$342.02 ins pd no response
12/10/2014	385445	148408	\$1,098.00 no response
11/7/2014	344350	147579	\$1,379.00 no response
11/6/2014	344277	147547	\$1,489.00 no response
8/9/2014	241048	145262	\$97.91 medicare pd no response
11/07/14	344337	147578	\$96.77 medicare pd no response
12/06/14	377946	148308	\$97.34 medicare pd no response
10/27/14	328977	147288	\$200.00 ins pd no response
10/27/14	328976	147290	\$91.18 medicare pd no response
12/6/2014	377948	148318	\$130.50 medicare pd no response
09/05/14	272759	145976	\$392.53 ins pd no response
10/17/14	318791	147044	\$300.00 ins pd no response
12/02/14	373158	148215	\$79.02 medicare pd no response
12/02/14	373166	148214	\$80.17 medicare pd no response
06/20/14	191632	143964	\$50.70 medicare pd no response
10/02/14	303119	146657	\$90.90 mail return/medicare pd
01/03/15	3229	150065	\$93.04 medicare pd no response
12/25/14	399610	148781	\$131.22 medicare pd no response
02/17/15	52062	151260	\$100.00 ins pd no response
02/12/15	49543	151135	\$100.00 ins pd no response
12/06/14	377931	148301	\$90.32 medicare pd no response
11/06/14	344261	147527	\$190.95 insurance pd/mail return
11/03/14	338414	147463	\$1,036.00 insurance denied, mail return
12/17/14	388372	148562	\$77.45 medicare pd, mail return
11/10/14	345979	147660	240.15 ins pd no response
12/27/13	349290	138379	\$904.54 ins pd no response
11/10/14	345977	147656	\$186.90 ins pd no response
12/30/14	405444	148885	\$1,213.00 no response
1/12/15	11607	150316	\$75.47 medicare pd no response
1/11/15	10452	150288	\$95.95 medicare pd no response
12/18/14	390386	148592	\$1,358.00 no response
12/4/14	375070	148256	\$1,379.00 no response
10/28/14	333099	147294	\$1,542.00 no response
12/10/14	385446	148410	\$1,082.00 no response
12/18/14	390385	148603	\$1,059.00 no response
12/31/14	408716	148945	\$1,227.00 no response
12/17/14	388389	148563	\$91.33 medicare pd no response
11/24/14	364394	148036	\$1,013.00 no response
11/28/14	369664	148100	\$77.59 medicare pd no response
11/6/14	344269	147546	\$1,246.00 no response
12/10/14	385448	148409	\$94.76 medicare pd no response

6/27/14	198676	144125	\$69.00	ins pd no response
7/14/14	342521	144532	\$1,295.77	ins pd no response
12/4/14	375069	148263	\$1,082.00	mail return
9/10/14	279397	146112	\$1,622.00	no response
11/21/14	358183	147930	\$149.63	medicare pd no response
11/13/14	351023	147737	\$561.00	no response
12/10/14	385441	148397	\$94.91	medicare pd no response
12/30/14	405435	148877	\$96.77	medicare pd no response
12/18/14	390383	148600	\$1,292.00	no response
12/19/14	392222	148628	\$1,323.00	no response
12/8/14	383677	148366	\$91.33	medicare pd no response
10/17/14	318789	147037	\$1,356.00	no response
1/16/15	18206	150425	\$89.31	medicare pd no response
12/8/14	407583	148368	\$1,236.00	no response
1/29/15	33887	150768	\$96.61	medicare pd no response
1/29/15	33888	150766	\$92.17	medicare pd no response
9/27/14	295786	146530	\$200.00	ins pd no response
5/25/14	154216	143371	\$1,059.00	no response
1/6/15	4217	150142	\$95.37	medicare pd no response
12/20/14	396951	148659	\$98.63	medicare pd no response
1/2/15	2470	150040	\$97.11	medicare pd no response
6/6/14	166623	143637	\$80.45	medicare pd no response
12/21/14	396956	148666	\$1,259.00	no response
1/11/15	10443	150289	\$234.00	ins pd no response
12/14/14	386536	148513	\$1,144.00	no response
12/3/14	405066	148230	\$1,282.00	no response
1/16/15	18211	150444	\$78.99	medicare pd no response
12/1/14	373143	148195	\$1,528.00	no response
1/20/15	19467	150568	\$93.62	medicare pd no response
11/30/14	369696	148148	\$24.29	ins pd no response
12/2/14	373155	148216	\$1,128.00	no response
12/7/14	383647	148321	\$1,184.00	mail return
12/12/14	386489	148463	\$79.45	medicare pd no response
12/23/14	408553	148736	\$91.47	medicare pd no response
12/18/14	390392	148595	\$92.47	medicare pd no response
12/14/14	386534	148503	\$1,369.00	no response
8/26/14	261700	145690	\$1,746.00	no response
12/31/14	405477	148936	\$93.33	medicare pd no response
11/6/14	344343	147552	\$92.62	medicare pd no response
8/6/14	237890	145181	\$1,125.00	no response
8/19/14	251618	145509	\$77.16	medicare pd no response
12/24/14	397176	148766	\$95.19	medicare pd no response
1/7/15	4259	150173	\$96.39	medicare pd no response
12/18/14	390396	148611	\$393.00	no response
12/8/14	383672	148369	\$93.19	medicare pd no response
12/18/14	390391	148593	\$1,013.00	no response
12/23/14	397142	148714	\$1,379.00	no response
12/14/14	386508	148501	\$91.47	medicare pd no response
11/24/14	364390	148032	\$1,338.00	no response
9/30/14	297559	146610	\$89.61	medicare pd no response
12/26/14	400621	148817	\$95.91	medicare pd no response
1/22/15	21680	150612	\$97.11	medicare pd no response
2/1/15	34818	150863	\$100.31	medicare pd no response
2/12/15	49542	151133	\$100.31	medicare pd no response
12/31/14	405466	148940	\$1,059.00	no response

1/27/15	27071	150742	\$94.64 medicare pd no response
1/20/15	19481	150562	\$52.21 medicare pd no response
9/28/14	295813	146572	\$69.00 medicare pd no response
1/28/15	28491	150750	\$99.00 medicare pd no response
1/29/15	33892	150784	\$204.22 medicare pd no response
1/7/15	4256	150171	\$1,213.00 no response
1/5/15	4220	150131	\$78.85 medicare pd no response
11/18/14	354488	147862	\$1,190.00 no response
8/9/14	241039	145261	\$1,292.00 no response
10/22/14	325652	147140	\$1,036.00 no response
1/30/15	33920	150824	\$1,703.00 no response
11/9/14	345959	147631	\$1,236.00 no response
11/23/14	364365	148002	\$1,102.00 no response
2/3/15	36134	150912	\$91.73 medicare pd no response
1/20/15	19471	150561	\$92.02 medicare pd no response
1/20/15	19454	150532	\$90.71 medicare pd no response
1/20/15	19484	150569	\$78.85 medicare pd no response
1/4/2015	4203	150111	\$1,082.00 No response
1/14/2015	16947	150371	\$1,138.00 No response
12/21/2014	397120	148676	\$76.59 Medicare pd no response
2/9/2015	45695	151057	\$98.42 Medicare pd no response
1/2/2015	2462	150024	\$92.31 Medicare pd no response
11/3/2014	338409	147459	\$1,269.00 mail return
11/7/2014	344334	147574	\$1,105.00 mail return
10/19/2014	320292	147083	\$1,384.00 No response
12/19/2014	392225	148644	\$1,736.00 No response
1/21/2015	21696	150596	\$592.05 ins paid no response
1/11/2015	10457	150290	\$1,275.00 No response
1/11/2015	10444	150295	\$1,144.00 No response
12/10/2014	385450	148405	\$230.25 ins paid no response
1/6/2015	4226	150152	\$1,634.00 No response
1/19/2015	19486	150510	\$92.02 Medicare pd no response
12/3/2014	375046	148242	\$1,335.00 No response
1/6/2015	4216	150139	\$142.18 ins paid no response
12/19/2014	392213	148621	\$652.68 ins paid no response
1/17/2013	13629	0130435	\$964.00 No response
2/4/2015	38466	150929	\$91.15 Medicare pd no response
1/30/2015	33922	150812	\$1,036.00 No response
1/7/2015	20215	150177	\$1,121.00 No response
9/13/2014	282281	146196	\$91.47 Medicare pd no response
1/6/2015	4230	150145	\$1,184.00 No response
1/15/2015	16959	150398	\$1,657.00 No response
1/3/2015	3227	150064	\$1,269.00 No response
1/27/2015	27067	150730	\$1,555.00 No response
1/21/2015	21692	150589	\$1,246.00 No response
1/11/2015	10445	150292	\$1,059.00 No response
2/21/2015	58753	151373	\$1,102.00 No response
1/26/2015	27047	150707	\$100.00 No response
2/6/2015	42559	150994	\$94.64 Medicare pd no response
7/29/2014	228703	144947	\$90.32 Medicare pd no response
12/31/2014	405465	148937	\$93.33 Medicare pd no response
2/2/2015	36119	150882	\$138.00 ins paid no response
2/3/2015	36123	150905	\$248.00 ins paid no response
2/4/2015	38465	150924	\$242.00 ins paid no response
12/30/2014	405450	148901	\$343.20 ins paid no response

1/19/2015	19442	150509	\$1,036.00	No response
1/24/2015	23649	150673	\$1,703.00	No response
2/7/2015	42571	151018	\$1,059.00	No response
2/11/2015	47573	151126	\$1,059.00	No response
3/1/2015	68282	151568	\$77.25	Medicare pd no response
3/5/2015	71352	151673	\$92.61	Medicare pd no response
1/14/2015	16943	150361	\$100.00	ins paid no response
1/19/2015	19489	150508	\$1,197.00	No response
1/13/2015	11625	150355	\$200.00	ins paid no response
2/1/2015	34816	150862	\$1,323.00	No response
2/27/2015	66089	151537	\$96.39	Medicare pd no response
11/20/2014	358185	147900	\$80.00	Medicare pd no response
10/14/2014	315409	146972	\$1,204.00	No response
8/19/2014	251621	145501	\$208.64	Medicare pd no response
10/20/2014	322275	147110	\$1,013.00	ins paid no response
2/9/2015	45696	151059	\$74.31	Medicare pd no response
11/28/2014	369663	148097	\$732.10	ins paid no response
12/16/2013	340085	138084	\$200.67	Medicare pd no response
12/23/2014	397148	148719	\$200.00	ins paid no response
1/7/2015	20158	150177	\$1,121.00	No response
2/18/2015	52073	151274	\$1,059.00	No response
3/29/2014	89517	141985	\$908.49	ins paid no response
10/23/2014	325685	147182	\$110.00	ins paid no response
12/31/2014	405469	148931	\$1,423.00	No response
12/01/14	373128	148189	\$1,397.00	No response
11/27/14	368007	148085	\$1,269.00	No response
10/08/14	307149	146820	\$1,082.00	No response
09/17/14	285525	146277	\$1,102.00	No response
09/29/14	297561	146598	\$1,059.00	No response
09/01/14	266975	145860	\$92.47	Medicare pd no response
05/21/14	153153	143250	\$92.62	Medicare pd no response
2/19/2015	56165	151323	\$94.64	Medicare pd no response
02/19/15	56154	151316	\$94.20	Medicare pd no response
02/27/15	66106	151514	\$95.22	Medicare pd no response
02/27/15	66093	151533	\$92.17	Medicare pd no response
12/26/14	400607	148787	\$96.63	Medicare pd no response
02/26/15	64614	151488	\$95.80	Medicare pd no response
02/25/15	62522	151466	\$96.82	Medicare pd no response
02/24/15	60645	151433	\$80.15	Medicare pd no response
02/28/15	66091	151540	\$95.51	Medicare pd no response
07/29/14	228707	144960	\$86.44	Medicare pd no response
07/21/14	215716	144739	\$77.16	Medicare pd no response
02/27/15	66088	151510	\$95.95	Medicare pd no response
6/23/2009	326378	0961527	\$1,239.00	No response
6/26/2009	326379	0964182	\$1,380.00	No response
	481		\$302,784.73	