



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 4, 2016

Staff Contact: Nancy Paulson, Chief Financial Officer (npaulson@carson.org)

Agenda 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 \$335,765.84 in uncollectible accounts receivable.

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.

Agenda Action: Formal Action/Motion

Time Requested: 5 Minutes

Proposed Motion

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 \$335,765.84 in uncollectible accounts receivable.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

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, ambulance run number, incident number, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$335,765.84. These accounts were sent to collection agencies from July 1, 2015 through December 31, 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

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: Uncollectible/ Bad Debt: Write-off

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: \$335,765.84, currently we have a budgeted write-off of \$1,000,000.

Alternatives

- 1) Reject Application
- 2) Mod Application

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
08/07/14	239369	145190	\$1,128.00	no response
02/23/15	58781	151405	\$250.00	ins pd no response
12/18/14	390397	148608	\$193.00	no response
02/08/15	42584	151038	\$1,496.00	no response
01/15/15	16956	150386	\$1,059.00	no response
10/16/14	318773	147013	\$134.08	medicare pd no response
02/11/15	47566	151119	\$686.48	ins pd no response
12/22/14	410593	148701	\$1,200.00	no response
01/29/15	33896	150776	\$393.00	no response
01/21/15	21674	150578	\$227.60	ins pd no response
01/22/15	21686	150619	\$207.20	ins pd no response
09/21/14	289103	146406	\$247.00	no response
03/13/15	83236	151881	\$495.00	mail return
01/08/15	5648	150199	\$134.73	ins pd no response
12/13/14	386493	148478	\$92.47	medicare pd no response
12/04/14	375068	148269	\$1,190.00	no response
02/12/15	49547	151142	\$100.31	medicare pd no response
08/26/14	261699	145688	\$79.74	medicare pd no response
02/19/15	56160	151306	\$1,036.00	no response
02/17/15	52058	151250	\$1,148.00	no response
02/17/15	52065	151269	\$1,700.00	no response
02/06/15	42554	150988	\$1,230.00	no response
02/26/15	64606	151500	\$1,036.00	no response
02/25/15	62521	151471	\$494.00	ins pd no response
01/31/15	33919	150827	\$1,277.00	no response
02/18/15	52075	151283	\$1,246.00	no response
02/18/15	66463	151294	\$1,746.00	no response
02/02/15	36121	150894	\$91.30	medicare pd no response
02/14/15	49579	151193	\$77.97	no response
03/02/15	68317	151606	\$393.00	no response
02/05/15	40154	150956	\$1,345.00	no response
12/16/14	388368	148544	\$1,190.00	no response
12/30/14	405454	148903	\$1,059.00	no response
02/01/15	34819	150866	\$1,912.00	no response
12/28/14	402310	148852	\$1,269.00	no response
09/19/14	289055	146341	\$1,059.00	no response
02/06/15	42548	150982	\$1,128.00	no response
02/21/15	58757	151372	\$1,128.00	no response
02/02/15	36124	150898	\$1,647.00	no response
02/13/15	49557	151166	\$76.23	medicare pd no response
02/16/15	50525	151229	\$94.35	medicare pd no response
03/17/15	84116	151963	\$92.17	medicare pd no response
01/13/15	14968	150353	\$1,161.00	no response
02/02/15	36118	150888	\$1,184.00	no response
02/22/15	58767	151377	\$1,167.00	no response
11/17/14	354480	147845	\$126.55	medicare pd no response
02/15/15	50518	151210	\$1,514.00	no response
12/12/14	386485	148454	\$1,059.00	no response
02/13/15	49588	151173	\$1,233.00	no response
02/28/15	66103	151552	\$393.00	no response
01/27/15	27072	150734	\$1,296.00	no response
03/07/15	75347	151733	\$393.00	no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
02/01/15	34830	150881	\$1,128.00	no response
12/07/14	383659	148337	\$1,771.00	no response
02/09/15	45694	151056	\$1,082.00	no response
10/11/14	310476	146912	\$48.26	medicare pd no response
12/26/14	400628	148818	\$1,279.00	no response
03/26/15	98898	152226	\$78.26	medicare pd no response
10/08/14	307148	146822	\$341.20	ins pd no response
01/18/15	19425	150489	\$319.08	ins pd no response
03/27/15	98921	152260	\$95.08	medicare pd no response
12/31/14	405463	148939	\$15.80	medicare pd no response
12/17/14	388375	148577	\$200.00	ins pd no response
03/26/15	98900	152237	\$78.56	medicare pd no response
03/01/15	68290	151581	\$142.18	ins pd no response
07/03/14	201816	144287	\$494.40	ins pd no response
06/13/14	176502	143781	\$87.93	ins pd no response
03/25/15	98880	152210	\$92.61	medicare pd no response
02/11/15	47475	151114	\$271.60	ins pd no response
03/02/15	68308	151598	\$1,522.00	no response
03/04/15	70104	151666	\$1,253.00	no response
03/01/15	68296	151589	\$1,399.00	no response
03/04/15	70101	151667	\$1,184.00	no response
03/04/15	70092	151661	\$1,335.00	no response
01/03/15	34459	150829	\$1,082.00	no response
03/21/15	94619	152081	\$1,292.00	no response
03/16/15	83268	151940	\$1,315.00	no response
03/21/15	94621	152076	\$1,700.00	no response
03/10/15	78613	151807	\$1,576.00	no response
03/10/15	78619	151791	\$1,082.00	no response
01/01/15	2460	150019	\$80.30	medicare pd no response
04/01/15	109415	152388	\$1,292.00	no response
01/15/15	16969	150405	\$1,387.00	no response
01/26/15	27049	150703	\$728.70	ins pd no response
01/11/15	10456	150302	\$1,292.00	no response
3/25/2015	98879	152207	\$1,059.00	No response
3/17/2015	84126	151974	\$1,555.00	No response
12/25/2014	399607	148772	\$92.05	medicare pd no response
2/25/2015	62518	151462	\$200.00	ins pd no response
1/7/2015	4248	150177	\$1,190.00	mail return
4/29/2015	139756	153149	\$91.44	medicare pd no response
4/8/2015	117108	152572	\$144.37	ins pd no response
3/27/2015	98924	152266	\$627.96	ins pd no response
4/29/2015	139755	153145	\$1,634.00	No response
3/28/2015	98933	152292	\$1,148.00	No response
3/22/2015	94646	152118	\$1,190.00	No response
11/23/2014	364366	147987	\$93.76	medicare pd no response
3/28/2015	98935	152299	\$1,254.00	mail return
3/28/2015	98934	152297	\$116.74	ins pd no response
4/13/2015	122270	152718	\$95.51	medicare pd no response
1/12/2015	11609	150324	\$1,732.00	No response
4/18/2015	127325	152837	\$94.50	medicare pd no response
4/9/2015	118952	152596	\$51.48	medicare pd no response
3/13/2015	83241	151884	\$94.06	medicare pd no response
3/13/2015	83234	151888	\$144.37	ins pd no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
4/10/2015	120792	152617	\$144.37	ins pd no response
4/18/2015	127336	152849	\$144.37	ins pd no response
4/21/2015	132221	152907	\$144.37	ins pd no response
3/23/2015	94662	152140	\$93.91	medicare pd no response
11/18/2014	354492	147864	\$1,838.00	No response
6/19/2015	210182	154443	\$1,151.00	mail return
3/12/2015	83209	151841	\$100.00	ins pd no response
3/17/2015	84121	151968	\$1,315.00	No response
3/9/2015	76946	151777	\$78.12	medicare pd no response
4/13/2015	122250	152701	\$78.12	medicare pd no response
3/23/2015	94667	152151	\$200.00	ins pd no response
3/3/2015	70073	151625	\$200.00	ins pd no response
3/5/2015	71356	151691	\$78.99	medicare pd no response
12/7/2014	383658	148342	\$150.00	ins pd no response
10/27/2014	328966	147270	\$110.30	ins pd no response
1/8/2015	5647	150203	\$95.51	medicare pd no response
3/26/2015	98884	152225	\$1,269.00	No response
10/10/2014	309089	146885	\$1,167.00	No response
3/14/2015	83247	151897	\$100.00	ins pd no response
4/7/2015	114918	152556	\$96.61	medicare pd no response
4/9/2015	118949	152608	\$96.97	medicare pd no response
2/24/2015	60652	151447	\$1,059.00	No response
3/28/2015	98920	152279	\$94.50	medicare pd no response
4/2/2015	109431	152411	\$93.33	medicare pd no response
3/31/2015	106253	152362	\$1,059.00	No response
3/16/2015	83291	151958	\$1,418.00	No response
3/14/2015	83257	151893	\$80.15	medicare pd no response
4/19/2015	130555	152861	\$94.64	medicare pd no response
1/1/2015	2459	150008	\$250.00	ins pd no response
6/22/2014	191663	144010	\$147.00	ins pd no response
4/1/2015	109418	152389	\$52.50	medicare pd no response
3/27/2015	102267	152261	\$2,021.00	No response
1/9/2015	7793	150228	\$1,356.00	No response
2/18/2015	52090	151295	\$1,315.00	No response
8/21/2014	253596	145555	\$200.00	ins pd no response
2/13/2015	49566	151179	\$1,246.00	No response
3/9/2015	76933	151773	\$94.50	medicare pd no response
1/4/2015	4201	150095	\$96.39	medicare pd no response
9/25/2014	294374	146497	\$82.89	medicare pd no response
3/20/2015	92061	152030	\$1,128.00	No response
3/22/2015	94645	152099	\$1,213.00	No response
8/27/2014	265780	145713	\$1,060.00	No response
4/3/2015	110259	152443	\$94.35	medicare pd no response
3/26/2015	98892	152218	\$133.42	medicare pd no response
3/21/2015	94632	152084	\$87.54	medicare pd no response
04/25/15	136734	153031	\$144.37	ins pd no response
03/27/15	98917	152267	\$1,312.00	No response
04/19/15	130553	152857	\$1,331.00	No response
03/10/12	354232	1216781	\$587.00	No response
04/01/15	106272	152379	\$137.82	ins pd no response
04/03/15	110271	152452	\$1,174.00	No response
04/07/15	114899	152528	\$1,059.00	No response
04/30/15	145539	153166	\$1,167.00	No response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
04/11/15	120786	152647	\$250.00	ins pd no response
04/05/15	112139	152492	\$100.00	ins pd no response
05/20/15	166626	153676	\$177.60	ins pd no response
04/28/15	139733	153128	\$121.10	ins pd no response
04/26/15	138315	153063	\$174.90	ins pd no response
09/11/14	279423	146138	\$1,403.00	ins pd \$596.32 to the member, no response
04/15/15	123796	152766	\$42.31	medicare pd no response
01/22/14	18038	140476	\$601.67	ins and pt paid, no response
04/21/15	132235	152947	\$116.10	ins pd no response
05/25/15	176949	153794	\$78.85	medicare pd no response
05/21/15	168358	153704	\$93.04	medicare pd no response
05/27/15	178595	153853	\$93.04	medicare pd no response
05/18/15	165138	153627	\$79.28	medicare pd no response
05/11/15	158113	153464	\$93.91	medicare pd no response
03/14/15	83254	151907	\$94.50	medicare pd no response
05/10/15	158085	153421	\$99.96	medicare pd no response
05/27/15	178592	153870	\$91.15	medicare pd no response
05/27/15	178582	153859	\$52.50	medicare pd no response
05/08/15	155727	153386	\$81.75	medicare pd no response
10/02/14	303123	146658	\$104.83	medicare pd no response
05/30/15	182618	153930	\$77.83	medicare pd no response
05/15/15	163635	153565	\$663.62	ins pd no response
05/01/15	148750	153198	\$679.78	ins pd no response
05/11/15	158098	153446	\$663.62	ins pd no response
05/18/15	165145	153625	\$695.15	ins pd no response
03/08/15	1575354	151743	\$1,198.00	ins pd no response
12/20/14	396954	148657	\$92.47	medicare pd no response
12/20/14	396955	148663	\$86.36	medicare pd no response
05/25/15	176951	153801	\$93.91	medicare pd no response
04/06/15	114895	152515	\$80.59	medicare pd no response
05/23/15	173134	153753	\$1,680.00	No response
02/26/15	64613	151496	\$1,690.00	No response
04/04/15	110287	152476	\$726.69	ins pd no response
04/30/15	145544	153172	\$1,693.00	No response
04/30/15	145540	153161	\$118.25	medicare pd no response
03/27/15	98936	152265	\$395.40	ins pd no response
10/30/14	336711	147356	\$115.30	ins pd no response
04/30/15	145535	153155	\$93.04	medicare pd no response
05/02/15	148774	153234	\$79.57	medicare pd no response
03/12/15	83211	151843	\$47.33	medicare pd no response
05/17/15	163660	153609	\$195.00	ins pd no response
02/22/15	58792	151392	\$100.00	ins pd no response
04/23/15	134718	152982	\$1,256.80	ins pd no response
04/11/15	120778	152644	\$1,082.00	No response
04/12/15	122231	152680	\$1,082.00	No response
03/05/15	71358	151693	\$1,082.00	No response
05/29/15	182604	153918	\$1,059.00	No response
09/19/14	289057	146337	\$1,657.00	No response
01/03/15	3230	150061	\$1,422.00	No response
01/23/15	23628	150641	\$92.17	medicare pd no response
01/14/15	16952	150380	\$91.59	medicare pd no response
05/01/15	148796	153191	\$135.89	medicare pd no response
11/04/14	352770	147757	\$811.43	ins pd no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
08/25/14	258778	145650	\$1,335.00	No response
03/24/15	98862	152172	\$1,184.00	No response
03/24/15	98883	152181	\$1,254.00	No response
03/27/15	98937	152254	\$1,246.00	No response
03/26/15	98905	152229	\$1,377.00	No response
03/15/15	83282	151927	\$1,703.00	No response
03/31/15	106265	152354	\$1,867.00	No response
03/21/15	94626	152068	\$1,161.00	No response
03/02/15	68306	151603	\$1,082.00	No response
12/07/14	383651	148323	\$1,466.00	No response
02/19/15	56166	151324	\$1,105.00	No response
08/04/15	269513	155774	\$1,512.00	No response
03/03/15	70081	151638	\$1,530.00	No response
04/23/15	148677	152984	\$1,331.00	No response
04/22/15	134703	152951	\$47.99	medicare pd no response
04/10/15	120765	152623	\$52.36	medicare pd no response
04/03/15	110266	152430	\$92.46	medicare pd no response
01/05/15	4221	150126	\$1,036.00	No response
02/19/15	56153	151317	\$1,194.00	No response
04/22/15	134707	152944	\$1,174.00	No response
03/26/15	98896	152247	\$1,105.00	No response
05/22/15	173107	153731	\$137.82	No response
10/27/14	328974	147286	\$520.80	ins pd no response
01/30/15	33908	150807	\$156.26	medicare pd no response
2252015	62514	151473	\$1,121.00	No response
5/30/2015	182617	153926	\$93.77	medicare pd no response
4/25/2015	150163	153020	\$1,376.00	no response
6/28/2015	224498	154672	\$77.68	medicare pd no response
7/2/2015	228158	154784	\$77.68	medicare pd no response
4/24/2015	136715	153008	\$1,174.00	no response
5/8/2015	155728	153388	\$92.61	medicare pd no response
5/25/2015	176954	153796	\$92.17	medicare pd no response
5/26/2015	176976	153826	\$393.00	no response
5/26/2015	176966	153822	\$1,167.00	no response
2/25/2015	62516	151468	\$1,059.00	no response
6/27/2015	221547	154658	\$96.47	medicare pd no response
5/13/2015	161686	153495	\$1,338.00	no response
5/4/2015	150188	153289	\$1,312.00	no response
4/7/2015	114907	152545	\$1,269.00	no response
5/18/2015	165140	153628	\$1,161.00	no response
12/26/2014	400625	148811	\$1,197.00	no response
4/30/2015	145534	153154	\$77.39	medicare pd no response
6/25/2015	219480	154601	\$93.48	medicare pd no response
7/3/2015	229596	154815	\$1,167.00	no response
12/7/2014	383648	148327	\$1,253.00	no response
5/17/2015	163652	153595	\$1,059.00	no response
5/13/2015	161684	153501	\$148.73	ins pd no response
6/23/2015	213705	154558	\$94.06	medicare pd no response
6/3/2015	187198	154017	\$96.97	medicare pd no response
5/15/2015	163637	153567	\$1,642.00	no response
5/30/2014	159687	143459	\$891.00	no response
5/27/2015	178576	153854	\$1,223.00	no response
5/21/2014	153157	143259	\$132.57	medicare pd no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
3/13/2015	83230	151880	\$1,059.00	no response
2/24/2015	60643	151425	\$1,059.00	no response
12/3/2014	375044	148236	\$91.90	medicare pd no response
7/16/2015	245205	155224	\$148.73	ins pd no response
6/20/2015	213670	154493	\$1,936.00	no response
2/13/2015	49587	151158	\$35.00	ins pd no response
5/7/2015	154217	153362	\$140.00	ins pd no response
5/10/2015	158090	153424	\$118.92	ins pd no response
6/4/2015	189179	154042	\$140.00	ins pd no response
6/15/2015	202083	154312	\$96.28	ins pd no response
5/8/2015	155725	153384	\$553.80	ins pd no response
5/4/2015	150168	153288	\$495.00	no response
5/8/2015	155726	153380	\$82.19	medicare pd no response
6/24/2015	215679	154578	\$96.24	medicare pd no response
4/11/2013	87582	132326	\$1,233.00	no response
6/10/2015	194127	154198	\$87.54	medicare pd no response
11/30/2012	352374	0127975	\$175.00	ins pd no response
9/10/2014	279394	146110	\$1,059.00	no response
1/29/2015	33883	150765	\$1,105.00	no response
4/3/2014	92679	142086	\$800.00	no response
6/24/2015	215676	154576	\$275.00	ins pd no response
3/22/2015	94648	152104	\$1,102.00	no response
5/15/2015	163664	153568	\$1,082.00	no response
12/15/2014	388362	148535	\$1,059.00	no response
6/8/2015	192438	154141	\$78.12	medicare pd no response
6/16/2015	202102	154339	\$77.10	medicare pd no response
6/27/2015	221545	154653	\$91.59	medicare pd no response
5/9/2015	158066	153394	\$1,190.00	no response
6/9/2015	194110	154155	\$92.02	medicare pd no response
6/17/2015	205097	154386	\$78.41	medicare pd no response
2/25/2015	62510	151454	\$1,190.00	no response
6/19/2015	210205	154466	\$1,082.00	no response
7/2/2015	228168	154788	\$1,348.00	no response
6/11/2015	195672	154218	\$90.45	medicare pd no response
2/11/2015	47568	151118	\$1,320.00	no response
6/30/2014	199952	144205	\$645.07	ins pd no response
6/19/2015	210183	154450	\$97.26	medicare pd no response
5/25/2015	176956	153804	\$1,379.00	no response
12/1/2014	373127	148172	\$495.00	no response
3/23/2015	94665	152135	\$95.66	medicare pd no response
8/23/2015	292216	156305	\$1,555.00	no response
6/6/2015	189223	154088	\$66.00	ins pd no response
5/23/2015	173114	153739	\$200.00	ins pd no response
4/26/2015	138309	153052	\$289.00	ins pd no response
6/18/2015	210172	154431	\$100.00	ins pd no response
5/1/2015	148761	153207	\$58.12	medicare pd no response
3/11/2015	78626	151820	\$1,331.00	ins paid to the member no response
1/14/2015	16953	150385	\$1,059.00	no response
2/23/2015	58780	151412	\$1,144.00	no response
7/30/2015	267037	155608	\$99.00	medicare pd no response
5/10/2015	158079	153416	\$92.02	medicare pd no response
5/30/2015	182616	153923	\$92.02	medicare pd no response
5/30/2015	182627	153927	\$49.88	medicare pd no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
6/17/2015	205094	154391	\$96.09	medicare pd no response
5/12/2015	159954	153491	\$1,634.00	no response
6/22/2015	213673	154515	\$77.10	medicare pd no response
4/30/2015	145549	153175	\$1,279.00	no response
5/9/2015	158076	153411	\$1,402.00	no response
6/3/2015	187207	154037	\$97.11	medicare pd no response
10/4/2014	304416	146713	\$1,277.00	no response
6/9/2015	194112	154175	\$1,746.00	no response
7/1/2015	228135	154772	\$148.73	ins pd no response
7/2/2015	228160	154805	\$148.73	ins pd no response
12/23/2014	397144	148732	\$1,138.00	no response
1/20/2015	19469	150535	\$1,161.00	no response
1/21/2015	21699	150582	\$1,161.00	no response
5/25/2015	176943	153792	\$216.40	ins pd no response
5/28/2015	178599	153881	\$1,167.00	no response
5/1/2015	148749	153196	\$1,082.00	no response
11/21/2014	364183	147927	\$270.00	no response
7/8/2015	235787	154979	\$1,036.00	no response
4/25/2015	136732	153032	\$91.44	medicare pd no response
4/25/2015	136739	153043	\$90.74	medicare pd no response
05/03/15	148790	153254	\$1,578.00	no response
03/25/15	98867	152194	\$150.00	ins pd no response
4/11/2015	120794	152650	\$1,292.00	ins pd to member with no response
01/29/14	24489	140655	\$742.59	ins pd no response
01/25/15	27033	150683	\$17.18	ins pd no response
06/29/15	224515	154696	\$653.60	ins pd no response
03/18/15	87145	151992	\$52.06	medicare pd no response
05/15/15	163620	153553	\$140.00	ins pd no response
07/02/15	228163	154790	\$1,059.00	no response
04/12/15	122245	152686	\$1,128.00	no response
3/16/2015	83276	151949	\$1,167.00	no response
04/10/15	120776	152641	\$1,121.00	no response
04/30/15	145545	153179	\$1,059.00	no response
05/16/15	163650	153591	\$1,082.00	no response
04/07/15	114900	152534	\$1,259.00	no response
04/15/15	123792	152758	\$1,376.00	no response
05/16/15	163649	153590	\$1,269.00	no response
04/09/15	118951	152610	\$1,105.00	no response
03/29/15	104020	152309	\$1,292.00	no response
04/07/15	114915	152536	\$1,277.00	no response
03/31/15	106267	152360	\$1,167.00	no response
03/21/15	94630	152086	\$1,276.00	no response
04/28/15	139730	153108	\$1,082.00	no response
6/21/2015	213675	154499	\$1,144.00	no response
7/20/2015	248442	155331	\$91.44	medicare pd no response
7/2/2015	228153	154799	\$49.16	medicare pd no response
7/9/2015	235806	155008	\$91.73	medicare pd no response
6/6/2015	189217	154086	\$1,105.00	no response
5/26/2015	176968	153816	\$93.48	medicare pd no response
7/21/2015	252137	155392	\$84.08	medicare pd no response
7/24/2015	255941	155479	\$98.28	medicare pd no response
6/18/2015	210168	154416	\$1,082.00	no response
4/3/2015	110260	152440	\$94.93	medicare pd no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
2/13/2015	52051	151181	\$1,742.00	no response
2/25/2015	62508	151455	\$1,082.00	no response
5/23/2015	173144	153760	\$1,184.00	no response
7/19/2015	248412	155304	\$1,207.00	no response
8/18/2015	284779	156183	\$1,356.00	no response
7/13/2015	243699	155111	\$99.00	medicare pd no response
6/20/2015	213676	154489	\$1,361.00	no response
6/22/2015	213720	154525	\$1,192.00	no response
7/19/2015	248424	155305	\$94.64	medicare pd no response
5/25/2015	176957	153803	\$1,082.00	no response
6/10/2015	194122	154196	\$96.68	medicare pd no response
6/13/2015	199592	154279	\$245.10	no response
7/15/2015	243750	155174	\$92.61	medicare pd no response
7/31/2015	267051	155640	\$146.55	no response
7/13/2015	243704	155113	\$93.19	medicare pd no response
5/1/2015	148762	153195	\$250.00	no response
8/10/2015	276058	155941	\$1,736.00	no response
6/24/2015	215674	154583	\$1,300.00	no response
5/24/2015	173158	153763	\$1,184.00	no response
6/18/2015	210177	154433	\$1,233.00	no response
2/18/2015	52096	151291	\$80.01	medicare pd no response
6/7/2015	190729	154119	\$1,036.00	no response
6/13/2015	199591	154254	\$1,213.00	no response
12/20/2014	396950	148653	\$223.00	medicare pd no response
7/10/2015	235826	155034	\$85.53	medicare pd no response
6/15/2015	202101	154326	\$92.17	medicare pd no response
6/18/2015	210178	154409	\$1,535.00	no response
7/18/2015	250050	155273	\$93.77	medicare pd no response
6/27/2015	221543	154643	\$200.00	ins pd no response
7/8/2015	235778	154967	\$275.00	ins pd no response
6/15/2015	202087	154309	\$1,354.00	no response
5/26/2015	176974	153831	\$77.54	medicare pd no response
3/20/2015	92071	152056	\$303.80	ins pd no response
7/24/2015	255938	155467	\$665.84	no response
7/16/2015	245223	155216	\$77.68	medicare pd no response
7/2/2015	228151	154789	\$523.48	ins pd no response
5/2/2015	148777	153232	\$393.00	ins pd no response
7/2/2015	228162	154795	\$91.15	medicare pd no response
6/13/2015	199588	154268	\$1,246.00	no response
8/9/2015	276026	155881	\$94.35	medicare pd no response
6/18/2015	210185	154437	\$1,197.00	no response
7/12/2015	243685	155086	\$95.37	medicare pd no response
7/27/2015	257069	155550	\$56.77	medicare pd no response
5/29/2015	182600	153900	\$1,379.00	no response
7/2/2015	228174	154791	\$829.39	no response
4/2/2015	109423	152420	\$148.73	medicare pd no response
8/1/2015	267065	155673	\$93.48	medicare pd no response
6/1/2015	187175	153991	\$1,236.00	no response
7/23/2015	255906	155425	\$78.12	medicare pd no response
7/23/2015	255919	155450	\$77.83	medicare pd no response
7/24/2015	255932	155476	\$97.98	medicare pd no response
3/31/2015	106252	152350	\$1,036.00	no response
11/4/2013	301628	137073	\$1,400.00	no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
7/12/2015	243682	155081	\$347.20	ins pd no response
7/25/2015	257032	155494	\$216.40	ins pd no response
7/15/2015	243747	155181	\$98.86	medicare pd no response
6/6/2015	223086	154103	\$1,491.00	no response
7/8/2015	235795	154978	\$144.28	medicare pd no response
8/16/2014	247526	145424	\$450.00	no response
6/20/2015	213652	154476	\$393.00	no response
6/16/2015	202128	154361	\$92.90	medicare pd no response
7/15/2015	243733	155168	\$77.97	medicare pd no response
8/4/2015	269500	155764	\$77.97	medicare pd no response
7/9/2015	235804	155004	\$133.28	medicare pd no response
7/21/2015	252131	155381	\$79.43	medicare pd no response
3/12/2015	83289	151853	\$1,167.00	no response
6/16/2015	202108	154360	\$91.73	medicare pd no response
7/13/2015	243693	155101	\$78.12	medicare pd no response
8/3/2015	269477	155731	\$82.19	medicare pd no response
4/7/2015	114920	152560	\$91.15	medicare pd no response
4/17/2015	127324	152826	\$93.62	medicare pd no response
6/24/2015	215672	154584	\$1,105.00	no response
6/16/2015	202129	154369	\$1,082.00	no response
11/21/2014	358166	147927	\$450.00	no response
4/13/2015	122248	152692	\$95.22	medicare pd no response
6/25/2015	219479	154606	\$1,082.00	no response
3/3/2011	353844	1118922	\$1,017.00	no response
10/6/2015	350218	157468	\$1,059.00	no response
6/13/2015	199584	154273	\$1,269.00	no response
4/19/2015	130558	152865	\$117.40	ins pd no response
5/4/2015	150189	153282	\$963.00	no response
1/13/2015	14967	150349	\$572.10	no response
1/13/2015	11623	150343	\$86.82	ins pd no response
4/12/2015	122232	152678	\$99.44	ins pd no response
4/15/2015	123791	152773	\$1,167.00	no response
6/28/2015	224496	154664	\$1,161.00	no response
6/28/2015	224504	154673	\$1,105.00	no response
7/27/2015	257073	155534	\$1,161.00	no response
5/17/2015	163662	153603	\$1,188.00	no response
8/21/2015	292234	156257	\$100.31	ins pd no response
5/27/2015	178575	153845	\$660.30	ins pd no response
9/24/2015	335931	157164	\$1,468.00	no response
1/4/2015	4193	150091	\$393.00	ins pd no response
8/16/2015	284747	156129	\$96.09	ins pd no response
4/2/2015	109420	152419	\$137.29	ins pd no response
3/24/2014	84278	141875	\$92.50	ins pd no response
7/27/2015	257064	155535	\$94.93	ins pd no response
8/21/2015	292202	156265	\$91.15	ins pd no response
5/11/2015	158106	153455	\$80.45	ins pd no response
4/21/2015	132231	152918	\$1,059.00	no response
2/18/2015	52085	151304	\$533.10	ins pd no response
7/16/2015	245240	155205	\$1,269.00	no response
7/31/2015	267059	155649	\$250.00	ins pd no response
6/30/2015	228124	154742	\$1,448.00	no response
8/11/2015	278576	155967	\$96.39	ins pd no response
6/26/2015	221541	154633	\$1,190.00	no response

Number of Accounts Assigned to Collection: 508

Total Balance Due of Accounts Assigned to Collection: \$335,765.84

Trip Date	Run #	Incident #	Balance	Reason
7/24/2015	255936	155477	\$1,246.00	no response
4/4/2015	110291	152465	\$1,128.00	no response
11/7/2014	344331	147562	\$100.00	ins pd no response
6/28/2015	224497	154665	\$1,315.00	no response
8/9/2015	276038	155898	\$92.90	ins pd no response
7/19/2015	248432	155321	\$774.30	no response
7/5/2015	234183	154884	\$1,082.00	no response
5/20/2015	166633	153659	\$92.02	ins pd no response
9/12/2015	319364	156828	\$81.17	ins pd no response
7/21/2015	252144	155371	\$1,555.00	no response
6/16/2015	202114	154363	\$95.37	ins pd no response
6/17/2015	205104	154381	\$94.50	ins pd no response
8/5/2015	271658	155809	\$94.79	ins pd no response
8/19/2015	286504	156205	\$393.00	ins pd no response
8/27/2015	296781	156422	\$1,331.00	no response
5/25/2015	176940	153783	\$495.00	ins pd no response
4/26/2015	138305	153053	\$1,151.00	no response
8/19/2015	288689	156194	\$1,269.00	no response
8/23/2015	292218	156304	\$93.48	ins pd no response
4/15/2015	123790	152770	\$116.10	ins pd no response
6/15/2015	202130	154311	\$247.42	ins pd no response
6/29/2015	224508	154692	\$1,105.00	no response
8/27/2015	296777	156410	\$94.93	ins pd no response
6/19/2015	210191	154448	\$98.57	ins pd no response
3/14/2015	83246	151891	\$1,512.00	no response
5/24/2015	173150	153761	\$1,285.20	no response
6/13/2015	199589	154260	\$77.54	ins pd no response
5/7/2015	154215	153368	\$78.26	ins pd no response
8/12/2015	278600	155998	\$78.41	ins pd no response
4/20/2015	130578	152897	\$1,333.00	no response
6/21/2015	213668	154507	\$200.00	ins pd no response
8/25/2015	295459	156354	\$95.37	ins pd no response
	508		\$335,765.84	