



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: August 3, 2017

Staff Contact: Nancy Paulson, Chief Financial Officer

Agenda Title: For Possible 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 \$311,081.31 in uncollectible accounts receivable. (Nancy Paulson, npaulson@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.

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 \$311,081.31 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 \$311,081.31. These accounts were sent to collection agencies from January 1, 2017 through June 30, 2017.

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 / 501-0000-370.99-10

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: \$311,081.31, available budget amount is \$507,865.02.

Alternatives

- 1) Reject Application
- 2) Mod Application

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Number of Accounts Assigned to Collection:

512

Total Balance Due of Accounts Assigned to Collection:

\$311,081.31

Trip Date	Incident #	Run#	Balance Due	Reason
6/26/2016	164851	244194	\$ 521.12	Insurance paid no response
3/16/2016	162005	97107	1,379.00	Insurance paid to patient
8/30/2016	166716	315977	95.42	Insurance paid no response
7/13/2016	165303	260905	1,082.00	No Response
8/10/2016	166133	292192	1,128.00	Insurance paid no response
8/10/2016	166126	292204	85.91	Insurance paid no response
11/12/2016	168668	415929	99.90	Ins Mail
12/22/2014	148699	397131	1,125.00	No Response
6/18/2016	164641	224747	53.45	Insurance paid no response
6/23/2016	164773	237641	250.00	Insurance paid no response
8/19/2016	166405	306032	250.00	Insurance paid no response
1/6/2016	160131	8227	79.54	Insurance paid no response
8/30/2016	166724	315969	1,171.00	No Response
6/17/2016	164596	222450	67.00	Insurance paid no response
8/18/2016	166370	302058	1,473.00	No Response
8/10/2016	166112	295639	250.00	Insurance paid no response
8/20/2016	166432	306061	250.00	Insurance paid no response
9/22/2016	167332	350070	1,333.00	Ins Mail
8/31/2016	166746	326903	144.37	Insurance paid no response
9/11/2016	167045	335017	1,315.00	Mail Return
9/21/2015	157069	330920	1,315.00	No Response
7/1/2016	164973	249247	1,082.00	No Response
8/2/2016	165906	286695	92.81	Insurance paid no response
8/24/2016	166557	313312	243.00	Insurance paid no response
8/25/2016	166586	313323	92.95	Insurance paid no response
6/10/2016	164434	214083	1,240.00	No Response
2/3/2016	160897	42386	1,036.00	No Response
1/12/2016	160277	12136	1,585.00	No Response
9/10/2015	156783	319329	1,174.00	No Response
7/9/2016	165191	254512	93.97	<None>
8/9/2016	166098	292195	94.11	Insurance paid no response
9/25/2016	167436	351899	1,128.00	Mail Return
11/13/2015	158390	395340	91.88	Insurance paid no response
8/22/2016	166484	308926	1,246.00	No Response
6/8/2016	164368	211740	212.15	Insurance paid no response
7/8/2016	165174	254054	1,161.00	No Response
9/7/2016	166966	333167	850.00	Insurance paid no response
8/14/2016	166247	299077	148.12	Insurance paid no response
8/17/2016	166346	300040	148.12	Insurance paid no response
8/15/2016	166267	300002	97.30	Insurance paid no response
9/6/2016	166937	333175	250.00	Insurance paid no response
2/22/2016	161341	68322	1,381.00	No Response
9/19/2016	167256	344010	94.55	Insurance paid no response
6/11/2015	154212	195679	1,105.00	No Response
7/11/2016	165250	256105	565.90	Insurance paid no response
3/31/2016	162397	119704	1,057.36	Mail Return
8/15/2016	166288	300010	380.00	Insurance paid no response
3/23/2016	162207	107432	507.00	Insurance paid no response
5/8/2016	163525	169634	152.47	Insurance paid no response
8/10/2016	166129	292193	1,171.00	No Response
6/22/2016	164745	231145	1,400.00	Mail Return
12/30/2013	138444	351208	1,059.00	No Response

9/29/2016	167520	359326	90.64	Insurance paid no response
8/7/2016	166041	290230	92.66	Insurance paid no response
8/27/2016	166644	314802	93.10	Insurance paid no response
9/23/2016	167385	350140	1,197.00	No Response
1/22/2016	160524	21815	78.10	Insurance paid no response
6/9/2016	164384	211745	568.20	Insurance paid no response
9/11/2016	167053	335018	93.24	Insurance paid no response
4/2/2016	162460	119744	1,207.00	Insurance paid to patient
4/9/2016	162660	131407	507.00	Insurance paid no response
6/22/2016	164753	231154	20.00	Insurance paid no response
7/20/2016	165490	270151	1,059.00	No Response
9/25/2016	167428	351895	393.00	No Response
6/28/2016	164887	244214	81.72	Insurance paid no response
2/5/2016	160935	42402	88.90	Insurance paid no response
2/27/2016	161489	74886	93.10	Insurance paid no response
7/25/2016	165652	286730	94.11	Insurance paid no response
4/16/2016	162876	141514	1,292.00	Insurance paid to patient
6/24/2015	154580	215673	60.00	<None>
12/11/2015	159109	433758	428.80	Insurance paid no response
9/20/2016	167280	345714	93.82	Insurance paid no response
5/7/2016	163507	167990	91.65	Insurance paid no response
6/3/2016	164231	204174	92.09	Insurance paid no response
6/25/2016	164829	244178	92.09	Insurance paid no response
3/1/2016	161583	79020	1,102.00	No Response
9/26/2016	167467	351914	1,059.00	Mail Return
7/5/2016	165098	254008	91.65	Insurance paid no response
7/20/2016	165511	270165	293.60	<None>
5/13/2016	163671	178313	92.09	Insurance paid no response
8/23/2016	166528	308958	46.76	Insurance paid no response
11/11/2015	158348	393869	1,213.00	No Response
6/12/2016	164471	214106	82.44	Insurance paid no response
5/5/2015	153309	152277	92.61	Insurance paid no response
9/2/2015	156590	307800	91.88	Insurance paid no response
4/5/2016	162524	129371	78.24	Insurance paid no response
4/10/2016	162678	135340	78.38	Insurance paid no response
9/18/2016	167240	343998	91.94	Insurance paid no response
7/18/2016	165444	270126	90.64	Insurance paid no response
4/7/2016	162585	129417	1,468.00	No Response
8/30/2016	166729	315964	1,036.00	No Response
6/22/2016	164743	231142	1,335.00	<None>
9/22/2016	167335	350074	79.25	Insurance paid no response
8/4/2016	165956	288602	94.40	Insurance paid no response
5/3/2016	163392	167959	80.27	Insurance paid no response
9/22/2016	167359	350114	1,379.00	No Response
8/31/2016	166745	326891	81.14	Mail Return
8/18/2016	166359	302053	873.00	Insurance paid no response
8/6/2015	155819	273012	1,082.00	No Response
5/7/2016	163509	167992	1,082.00	Mail Return
8/19/2016	166415	306053	1,263.00	No Response
10/10/2016	167802	370417	98.02	Insurance paid no response
5/6/2016	163463	167964	80.85	Insurance paid no response
5/6/2016	163473	167965	1,148.00	No Response
5/17/2016	163803	180604	95.85	Insurance paid no response
11/7/2016	168555	413957	95.27	Quality Assurance Officer
4/5/2016	162530	129374	94.84	Insurance paid no response
6/15/2016	164543	220358	94.40	Insurance paid no response

6/24/2016	164792	237660	52.00	Insurance paid no response
10/5/2016	167676	365897	94.11	Insurance paid no response
10/10/2016	167808	370419	94.26	Insurance paid no response
5/12/2016	163639	178306	1,308.00	Mail Return
4/29/2016	163271	158716	393.00	Mail Return
7/30/2015	155616	283008	368.00	No Response
10/4/2016	167647	365886	95.85	Insurance paid no response
12/28/2015	159555	457644	150.00	Insurance paid no response
3/25/2016	162259	113603	150.00	Insurance paid no response
1/23/2016	160556	23530	1,082.00	No Response
2/10/2016	161053	56852	1,680.00	No Response
5/19/2016	163845	182777	79.11	Insurance paid no response
10/14/2016	167909	378930	76.36	Insurance paid no response
7/24/2016	165615	275398	95.85	Insurance paid no response
7/28/2016	165758	281423	50.98	Insurance paid no response
11/16/2015	158463	397048	1,128.00	No Response
7/21/2016	165540	272164	54.26	Insurance paid no response
4/19/2016	162964	143278	92.18	Insurance paid no response
7/8/2016	165179	254053	1,532.00	No Response
10/13/2016	167872	380430	393.00	No Response
4/3/2016	162477	121477	52.14	Insurance paid no response
4/11/2016	162730	135363	1,128.00	No Response
2/3/2016	160882	42417	51.71	Mail Return
8/10/2016	166113	292184	98.75	Insurance paid no response
8/6/2016	166030	290225	393.00	No Response
6/7/2016	164322	208143	350.80	Insurance paid no response
7/18/2016	165437	270124	1,059.00	Mail Return
9/8/2016	166993	353011	77.52	Insurance paid no response
8/13/2015	156029	279973	1,082.00	Mail Return
4/30/2016	163297	158735	95.71	Insurance paid no response
5/5/2016	163432	164556	94.65	Insurance paid no response
8/19/2016	166406	306033	200.00	Insurance paid no response
9/5/2015	156658	312657	1,654.00	No Response
10/5/2016	167667	365893	606.50	Insurance paid no response
9/3/2016	166861	331550	77.37	Insurance paid no response
9/28/2016	167510	358047	77.37	Insurance paid no response
8/2/2016	165904	286699	4,118.00	No Response
7/22/2015	155410	254450	1,024.00	Insurance paid no response
2/26/2016	161468	74907	1,194.00	No Response
6/23/2016	164779	237649	393.60	Insurance paid no response
9/7/2016	166954	333189	78.96	Insurance paid no response
8/11/2016	166153	297334	1,184.00	Mail Return
6/29/2016	164916	249197	591.90	Insurance paid no response
10/9/2016	167790	370407	1,167.00	Mail Return
7/11/2016	165255	256110	92.37	Insurance paid no response
12/1/2015	158850	417729	135.89	Insurance paid no response
8/25/2016	166581	313352	681.00	Insurance paid no response
7/30/2016	165803	281434	90.64	Insurance paid no response
5/20/2016	184991	163872	1,634.00	No Response
10/9/2016	368211	167777	200.00	Insurance paid no response
7/18/2016	270121	165434	326.80	Insurance paid no response
8/23/2016	308956	166535	80.70	Insurance paid no response
8/26/2016	313354	166621	1,013.00	No Response
11/9/2016	413781	168590	92.09	Insurance paid no response
5/17/2016	180593	163784	1,634.00	No Response
10/11/2016	370891	167824	393.00	No Response

8/11/2016	297331	166162	1,098.00	No Response
8/22/2016	308938	166498	92.95	Insurance paid no response
8/4/2016	288601	165954	1,404.00	No Response
9/21/2016	357908	167308	1,634.00	No Response
10/2/2016	362061	167603	250.00	Insurance paid no response
10/24/2016	388073	168177	250.00	Insurance paid no response
7/3/2016	251003	165047	275.00	Insurance paid no response
4/1/2016	119727	162431	100.00	Insurance paid no response
9/1/2016	326915	166783	1,059.00	No Response
6/13/2016	217206	164496	1,802.00	Insurance paid no response
4/11/2016	135357	162719	1,246.00	No Response
9/18/2016	344000	167243	98.75	Insurance paid no response
2/8/2016	46402	160005	76.50	Insurance paid no response
9/6/2016	333146	166924	148.12	Insurance paid no response
11/2/2016	404339	168406	93.39	Insurance paid no response
4/3/2016	121473	162493	1,555.00	No Response
10/20/2016	385103	168088	94.40	Insurance paid no response
11/1/2016	400959	168392	96.86	Insurance paid no response
4/12/2016	135381	162764	1,292.00	No Response
11/8/2016	414805	168569	1,042.00	Insurance paid no response
9/18/2016	343994	167232	1,151.00	No Response
2/22/2016	68316	161368	1,036.00	No Response
9/2/2016	329454	166810	77.08	Insurance paid no response
11/14/2016	415955	168709	91.94	Insurance paid no response
10/30/2016	397047	168326	92.81	Insurance paid no response
9/3/2016	331552	166855	250.00	Insurance paid no response
5/9/2016	171308	163557	50.69	Mail Return
4/5/2016	129372	162522	1,509.00	No Response
8/30/2016	315966	166708	1,315.00	No Response
9/2/2016	329471	166800	1,174.00	No Response
10/20/2016	385096	168082	1,496.00	No Response
4/15/2016	141443	162846	1,312.00	No Response
8/1/2016	285026	165894	658.00	Insurance paid no response
4/10/2016	135349	162704	1,082.00	No Response
8/24/2016	313316	166544	92.23	Insurance paid no response
2/22/2016	68326	161354	1,082.00	No Response
5/20/2015	166619	153656	1,082.00	No Response
5/24/2016	186950	163977	1,269.00	No Response
10/1/2016	362054	167576	78.38	Insurance paid no response
4/8/2016	131382	162628	1,161.00	No Response
7/14/2016	264256	165330	79.83	Insurance paid no response
8/22/2016	308937	166503	1,236.00	No Response
4/12/2016	135367	162750	1,082.00	No Response
9/17/2016	341004	167213	275.00	Insurance paid no response
4/2/2016	119739	162449	79.83	Insurance paid no response
5/23/2016	186909	163929	1,220.00	No Response
10/22/2016	385120	168121	250.00	Insurance paid no response
11/4/2016	404443	168480	92.66	Insurance paid no response
5/24/2016	186947	163973	94.69	Insurance paid no response
5/29/2016	196877	164108	95.56	Insurance paid no response
6/16/2016	220392	164570	91.65	Insurance paid no response
6/24/2016	237661	164798	91.65	Insurance paid no response
6/25/2016	244179	164825	55.62	Insurance paid no response
3/29/2016	115988	162336	1,121.00	Mail Return
8/26/2016	313334	166599	1,082.00	Mail Return
9/9/2016	335006	167010	558.30	Insurance paid no response
8/2/2016	286702	165896	250.00	Insurance paid no response
1/31/2016	35256	160779	150.00	Insurance paid no response
6/4/2016	204199	164273	79.69	Insurance paid no response
5/11/2016	176338	163619	1,246.00	Mail Return

4/12/2016	135383	162773	1,167.00	No Response
11/4/2016	404366	168459	94.40	Insurance paid no response
1/26/2016	27962	160642	57.21	Insurance paid no response
12/30/2015	460359	159613	1,700.00	No Response
11/2/2016	404346	168421	92.95	Insurance paid no response
1/30/2016	33938	160762	141.61	Mail Return
11/3/2016	404377	168436	1,246.00	Mail Return
8/24/2016	313311	166555	91.51	Insurance paid no response
10/23/2016	386280	168136	95.42	Insurance paid no response
12/5/2016	443542	169248	81.28	Mail Return
9/25/2016	351909	167433	91.94	Insurance paid no response
11/12/2016	415956	168682	1,711.00	Mail Return
7/3/2016	251006	165045	81.72	Insurance paid no response
10/11/2016	370880	167830	77.37	Mail Return
6/6/2016	208158	164315	393.00	No Response
4/7/2016	137841	162601	1,366.00	No Response
12/13/2016	452774	169470	77.52	No Response
12/3/2016	440412	169202	76.94	Insurance paid no response
12/1/2016	438291	169156	91.94	Insurance paid no response
11/6/2016	406035	168521	79.40	Insurance paid no response
12/5/2016	443551	169246	308.00	No Response
11/23/2016	431709	168941	481.50	Insurance paid no response
11/23/2015	409340	158646	1,848.00	No Response
11/24/2016	431725	168965	91.36	Insurance paid no response
12/15/2016	458430	169528	99.47	Insurance paid no response
6/11/2016	214110	164450	481.00	Insurance paid no response
4/27/2016	152300	163180	1,105.00	Mail Return
4/18/2016	141509	162948	1,082.00	No Response
10/2/2016	362067	167605	1,197.00	Mail Return
10/4/2016	365883	167641	1,271.00	Mail Return
4/24/2016	148514	163111	1,252.00	No Response
11/18/2016	423828	168813	1,156.21	Insurance paid no response
6/18/2016	231135	164640	1,318.00	No Response
8/20/2016	335030	166441	87.80	Mail Return
3/18/2016	101864	162065	81.68	Insurance paid no response
7/20/2016	270176	165514	108.90	Insurance paid no response
11/24/2016	431721	168952	813.76	Insurance paid no response
6/29/2016	249198	164920	1,148.00	Mail Return
8/25/2016	313328	166589	249.20	Insurance paid no response
12/3/2016	440408	169199	66.00	Insurance paid no response
8/8/2016	292173	166085	94.40	Insurance paid no response
4/18/2016	141498	162940	1,512.00	No Response
6/18/2016	224752	164651	393.00	No Response
11/24/2016	431723	168957	1,174.00	No Response
8/26/2016	313355	166625	1,381.00	No Response
11/28/2016	433354	169062	1,445.00	Mail Return
6/22/2016	231146	164734	1,128.00	Mail Return
4/23/2016	148495	163088	1,128.00	No Response
11/25/2016	431740	168986	89.33	Insurance paid no response
4/16/2016	141458	162865	1,082.00	No Response
11/26/2016	431769	169008	1,148.00	No Response
4/27/2016	152311	163187	1,082.00	No Response
9/13/2016	336368	167095	78.82	Insurance paid no response
4/24/2016	148515	163109	1,269.00	No Response
11/19/2016	423816	168845	91.80	Insurance paid no response
11/20/2016	423826	168864	91.80	Insurance paid no response
3/21/2016	103767	162131	607.00	Insurance paid no response
4/26/2016	152297	163172	1,082.00	No Response
1/31/2016	35272	160806	87.47	Insurance paid no response
4/21/2016	147515	163007	1,184.00	No Response

12/4/2016	440428	169230	80.12	Insurance paid no response
11/21/2016	425092	168899	96.57	Insurance paid no response
8/13/2016	299070	166225	572.10	Insurance paid no response
4/30/2016	158747	163312	1,292.00	No Response
12/8/2015	431102	159046	660.00	No Response
11/23/2016	431705	168929	24.57	Insurance paid no response
5/7/2016	167987	163485	1,468.00	Mail Return
5/4/2016	161615	163395	1,634.00	No Response
12/15/2016	458439	169546	80.70	Insurance paid no response
9/27/2016	354200	167485	1,445.00	No Response
11/3/2016	404359	168433	124.00	Insurance paid no response
2/25/2016	72963	161439	598.00	Insurance paid no response
6/22/2016	231147	164744	2,154.00	Mail Return
1/1/2017	6479	170007	541.77	Insurance paid no response
5/11/2016	190802	163623	1,144.00	No Response
12/26/2015	456255	159525	1,161.00	Mail Return
6/3/2016	204216	164251	1,082.00	No Response
10/28/2016	397000	168272	722.54	Insurance paid no response
4/26/2016	152282	163151	1,514.00	No Response
7/13/2016	260900	165286	111.00	Insurance paid no response
12/22/2016	468096	169734	99.33	Insurance paid no response
12/24/2016	469486	169791	87.51	Insurance paid no response
12/29/2016	473076	169927	96.14	Insurance paid no response
11/5/2016	406018	168489	286.00	Insurance paid no response
5/17/2016	180612	163812	1,169.00	No Response
12/25/2016	469446	169819	93.10	Insurance paid no response
11/25/2016	431736	168988	78.10	Insurance paid no response
3/21/2016	103771	162143	1,171.00	No Response
11/18/2016	423800	168819	94.84	Mail Return
10/26/2016	393444	168220	1,036.00	No Response
12/22/2016	468101	169738	92.23	Insurance paid no response
10/24/2016	388072	168168	1,340.00	No Response
10/21/2016	385114	168110	86.89	Insurance paid no response
12/31/2016	473789	169985	326.80	Insurance paid no response
5/6/2016	167968	163460	1,207.00	Mail Return
10/6/2016	365910	167701	1,542.00	Mail Return
5/9/2016	171315	163571	1,634.00	No Response
10/12/2016	373396	167853	93.68	Insurance paid no response
8/25/2016	313320	166572	100.00	Insurance paid no response
10/28/2016	397012	168285	94.26	Insurance paid no response
12/16/2016	460791	169588	92.52	Insurance paid no response
6/25/2016	244184	164824	1,148.00	No Response
11/5/2016	406022	168497	1,302.00	No Response
1/29/2016	33922	160733	1,223.00	No Response
8/2/2016	286713	165923	79.54	Insurance paid no response
8/17/2016	300037	166340	79.54	Insurance paid no response
11/2/2016	414821	168407	96.86	Insurance paid no response
11/2/2016	404350	168408	1,138.00	No Response
11/27/2016	433349	169046	103.86	Insurance paid no response
9/12/2016	335218	167081	1,343.00	No Response
12/8/2016	449775	169326	94.40	Insurance paid no response
1/10/2017	12302	170296	1,184.00	No Response
12/29/2016	473090	169951	95.56	Insurance paid no response
12/3/2016	440420	169205	92.66	Insurance paid no response
1/7/2017	9782	170194	879.45	Insurance paid no response
8/30/2016	315967	166712	393.00	No Response
8/13/2016	299075	166237	646.00	No Response
1/5/2016	4362	160117	1,036.00	No Response
4/26/2016	152280	163149	1,190.00	No Response
11/4/2016	404461	168481	1,105.00	No Response

12/18/2016	460935	169630	1,578.00	No Response
11/11/2016	415915	168646	93.68	Insurance paid no response
11/12/2016	415925	168666	90.78	Insurance paid no response
7/5/2016	254007	165085	308.42	Insurance paid no response
9/25/2016	351903	167434	1,115.00	No Response
11/13/2016	415950	168690	200.00	Insurance paid no response
9/21/2016	350060	167314	510.90	Insurance paid no response
1/11/2017	15433	170110034	550.50	Insurance paid no response
10/11/2016	370896	167834	89.19	Insurance paid no response
12/24/2016	469440	169808	91.80	Mail Return
5/4/2016	164539	163415	1,315.00	No Response
11/9/2016	413765	168577	250.00	Mail Return
1/28/2017	30140	170280012	300.00	Mail Return
2/18/2017	70050	170490025	300.00	Mail Return
1/7/2017	9784	170202	91.42	Insurance paid no response
7/12/2016	259425	165270	1,036.00	No Response
7/14/2016	264246	165322	1,128.00	No Response
2/4/2017	44935	170350011	1,331.00	No Response
5/18/2016	182757	163819	1,059.00	No Response
6/9/2016	211750	164410	1,250.00	No Response
8/18/2016	302065	166378	94.40	Insurance paid no response
9/13/2016	355540	167112	94.40	Insurance paid no response
10/21/2016	385107	168092	80.85	Insurance paid no response
10/24/2016	388068	168167	80.56	Insurance paid no response
7/13/2016	260912	165317	1,269.00	No Response
7/18/2016	270125	165440	1,161.00	No Response
7/22/2016	272170	165552	1,059.00	No Response
2/2/2017	42757	170914	82.15	Insurance paid no response
1/25/2017	28208	170250025	79.67	Insurance paid no response
7/15/2015	243743	155183	1,102.00	No Response
2/18/2015	52093	151303	234.80	Insurance paid no response
3/5/2016	82348	161681	1,223.00	Mail Return
12/11/2016	452119	169409	846.85	Insurance paid no response
2/10/2017	52887	170410034	154.19	Mail Return
1/12/2017	15446	170370	1,128.00	Mail Return
9/27/2016	354193	167470	200.00	Insurance paid no response
2/1/2017	39290	170320026	640.20	Insurance paid no response
8/2/2016	286714	165922	1,246.00	No Response
1/20/2017	21135	170576	94.33	Mail Return
2/13/2017	61363	170440012	78.65	Mail Return
10/1/2016	362046	167574	97.24	Insurance paid no response
10/1/2016	370422	167566	94.69	Insurance paid no response
6/5/2016	204194	164274	1,230.00	No Response
1/25/2017	28209	170719	98.12	Insurance paid no response
2/5/2016	42409	160947	948.67	No Response
1/5/2017	8233	170157	93.02	Insurance paid no response
5/28/2016	196861	164081	93.39	Mail Return
7/6/2016	254034	165141	91.94	Insurance paid no response
6/11/2016	214109	164448	1,468.00	No Response
6/14/2016	220393	164538	1,292.00	No Response
1/10/2017	12307	170298	93.60	Insurance paid no response
1/19/2017	19823	170549	93.60	Insurance paid no response
12/1/2016	438271	169143	225.00	Insurance paid no response
1/6/2017	8255	170166	95.06	Insurance paid no response
1/19/2017	19797	170540	95.79	Insurance paid no response
7/12/2016	259424	165266	499.42	Insurance paid no response
1/23/2017	24688	170658	94.04	Insurance paid no response
11/23/2016	431771	168931	93.39	Insurance paid no response
1/3/2017	7451	170086	94.33	Insurance paid no response
9/3/2016	331538	166833	1,190.00	No Response

12/13/2016	452777	169464	250.00	Insurance paid no response
12/20/2016	468079	169707	250.00	Insurance paid no response
1/30/2017	35017	170300004	516.90	Insurance paid no response
1/17/2017	19770	170485	819.72	Insurance paid no response
12/22/2016	468094	169733	250.00	Insurance paid no response
1/11/2017	15436	170338	1,240.08	Insurance paid no response
6/1/2016	198203	164189	1,269.00	No Response
12/23/2016	469423	169754	92.23	Insurance paid no response
7/10/2016	254526	165228	1,167.00	Mail Return
7/12/2016	259420	165260	1,082.00	Mail Return
7/10/2016	254522	165209	503.82	Insurance paid no response
8/14/2015	283018	156060	1,036.00	No Response
12/11/2015	433762	159108	1,215.00	No Response
10/21/2016	385109	168096	80.70	Insurance paid to patient
1/13/2017	15477	170387	91.13	Insurance paid no response
6/28/2016	244226	164895	1,059.00	No Response
1/25/2017	28202	170250011	134.41	Insurance paid no response
2/6/2017	49244	170370016	81.86	Insurance paid no response
7/15/2016	264287	165380	1,489.00	No Response
11/24/2016	431728	168971	563.70	Insurance paid no response
12/27/2016	469476	169884	135.09	Insurance paid no response
6/18/2016	224754	164652	1,338.00	No Response
1/6/2017	8259	170187	98.27	Insurance paid no response
7/20/2016	270161	165517	1,059.00	No Response
5/12/2016	178310	163668	1,736.00	No Response
5/12/2016	178314	163667	1,269.00	No Response
10/27/2016	395198	168227	275.00	Mail Return
6/25/2016	244172	164810	1,821.00	No Response
1/14/2017	15476	170419	78.36	Insurance paid no response
8/23/2016	308951	166532	96.28	Insurance paid no response
1/27/2017	28727	170762	93.02	Insurance paid no response
2/5/2017	47081	170360007	91.13	Insurance paid no response
12/23/2016	469422	169755	148.12	Insurance paid no response
1/19/2017	19791	170535	91.86	Insurance paid no response
5/30/2016	196888	164127	1,144.00	No Response
1/13/2017	15457	170130026	136.69	Mail Return
2/14/2017	61382	170450022	136.69	Mail Return
4/21/2017	146503	171110024	78.95	Insurance paid no response
8/20/2016	306062	166431	250.00	Insurance paid no response
4/21/2017	146492	171110004	93.75	Insurance paid no response
8/22/2016	308924	166482	1,059.00	No Response
2/22/2017	75526	170530024	99.87	Insurance paid no response
2/16/2017	66319	170470015	88.50	Insurance paid no response
7/24/2016	275413	165626	1,574.00	No Response
2/8/2017	51244	170390022	1,130.63	Insurance paid no response
2/15/2017	63452	170460004	1,151.00	No Response
7/5/2016	253999	165083	1,197.00	No Response
7/5/2016	254001	165090	1,059.00	Mail Return
2/20/2017	75496	170510029	75.74	Insurance paid no response
1/13/2017	15489	170389	1,384.00	Insurance paid to patient
1/10/2017	12292	170287	1,207.00	Insurance paid to patient
2/9/2017	52867	170400023	102.21	Insurance paid no response
7/30/2016	281438	165815	1,300.00	No Response
2/15/2017	63458	170460015	91.13	Insurance paid no response
2/17/2017	68035	170480003	77.05	Insurance paid no response
7/30/2016	281436	165811	1,246.00	No Response
12/6/2016	445586	169288	94.69	Insurance paid no response
1/21/2017	25465	170620	138.88	Insurance paid no response
9/22/2016	350107	167357	1,190.00	No Response
2/12/2017	57293	170430023	93.90	Insurance paid no response

3/7/2017	89820	170660027	92.58	Insurance paid no response
5/22/2016	185017	163916	1,125.00	No Response
11/5/2016	406036	168496	94.11	Insurance paid no response
4/11/2017	133781	171010015	143.26	Insurance paid no response
8/6/2016	290240	166033	1,105.00	No Response
8/26/2016	313357	166633	1,167.00	No Response
1/26/2017	28221	170260022	80.99	Insurance paid no response
1/27/2017	28719	170768	117.98	Insurance paid no response
10/14/2015	362016	157665	1,148.00	No Response
2/3/2017	44918	170340032	102.79	Insurance paid no response
10/24/2016	388066	168155	200.00	Insurance paid no response
2/10/2017	52884	170410015	91.56	Insurance paid no response
2/9/2017	52863	170400009	94.33	Insurance paid no response
5/23/2016	186937	163950	1,105.00	No Response
9/12/2015	319371	156833	1,335.00	No Response
7/11/2015	237736	155045	663.90	Insurance paid no response
12/4/2016	440418	169233	250.00	Insurance paid no response
7/23/2016	275392	165610	1,151.00	No Response
8/14/2016	299082	166246	1,289.00	No Response
8/4/2016	288612	165967	95.42	Insurance paid no response
8/29/2016	315971	166702	2,025.00	No Response
10/26/2016	393443	168210	50.00	Insurance paid no response
3/8/2017	89835	170670009	94.33	Insurance paid no response
3/9/2017	95628	170680034	95.92	Insurance paid no response
3/16/2017	104847	170750007	92.44	Insurance paid no response
8/19/2016	306031	166390	1,167.00	No Response
8/15/2016	300011	166289	1,059.00	No Response
8/4/2016	288608	165964	100.00	Insurance paid no response
4/6/2016	129401	162572	1,254.00	No Response
7/9/2016	254521	165206	1,099.00	No Response
7/20/2016	281862	165487	1,230.00	No Response
6/29/2016	249200	164919	1,402.00	No Response
1/5/2017	8251	170155	523.80	No Response
8/30/2016	315973	166725	1,512.00	No Response
7/1/2016	249235	164976	1,082.00	Insurance paid no response
7/25/2016	277191	165664	1,184.00	No Response
2/12/2017	57299	170430011	92.15	Insurance paid no response
8/6/2016	313067	166033	1,105.00	Insurance paid no response
1/27/2017	28722	170270011	141.07	No Response
5/12/2016	178334	163640	96.57	Mail Return
5/19/2016	182771	163848	1,356.00	No Response
12/3/2016	440413	169208	120.71	Insurance paid no response
8/13/2016	299081	166227	1,059.00	No Response
2/16/2017	66324	170470023	94.63	Mail Return
9/2/2016	329462	166820	1,321.00	Insurance paid no response
9/19/2016	344016	167268	1,285.00	Insurance paid no response
10/31/2016	397032	168346	120.80	Insurance paid no response
10/7/2016	368183	167733	91.07	Insurance paid no response
Count	512	Amount	\$ 311,081.31	