



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: August 2, 2018

Staff Contact: Sheri Russell, Chief Financial Officer (srussell@carson.org)

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 \$392,362.86 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 \$392,362.86 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 \$392,362.86. These accounts were sent to collection agencies from January 1, 2018, through June 30, 2018.

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: \$392,362.86, available budget amount is \$358,979.67. The bad-debt write-off account is a contra account which reduces ambulance revenues. Ambulance Revenues are coming in over budget by \$523,803 for FY18.

Alternatives

- 1) Reject Application
- 2) Mod Application

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Number of accounts assigned to collection:

547

Total balance due of accounts assigned to collection:

\$

392,362.86

Trip Date	Run #	Incident #	Balance	Reason
10/6/2017	382448	172790015	\$ 91.42	Insurance paid no response
8/13/2017	306570	172250006	72.83	Insurance paid no response
8/14/2017	307257	172260020	54.59	Insurance paid no response
9/25/2017	370233	172680013	93.90	Insurance paid no response
9/30/2017	377265	172730028	79.82	Insurance paid no response
6/21/2017	253053	171720008	93.17	Insurance paid no response
9/25/2017	370203	172670030	1,302.00	No Response
6/27/2017	257521	171780017	94.04	Insurance paid no response
9/22/2017	365369	172650014	78.95	Insurance paid no response
8/18/2017	313462	172300014	300.00	Insurance paid no response
10/3/2017	381251	172760027	1,578.00	Mail Return
10/2/2017	378284	172750015	1,282.23	Insurance paid no response
7/22/2017	285799	172030036	1,200.00	Mail Return
8/22/2017	317364	172340018	91.86	Insurance paid no response
9/30/2017	377264	172730024	1,151.00	No Response
9/23/2017	367604	172660007	1,128.00	Mail Return
4/28/2017	156380	171180006	1,082.00	No Response
3/2/2017	86842	170610004	393.00	No Response
8/18/2017	313491	172300024	92.58	Insurance paid no response
1/23/2017	24687	170639	678.00	No Response
6/28/2017	259534	171790010	64.63	Insurance paid no response
7/9/2017	273777	171900016	1,277.00	No Response
10/1/2017	377267	172730036	1,277.00	No Response
7/26/2017	289457	172070011	74.57	Insurance paid no response
11/11/2016	415967	168624	1,611.00	No Response
9/17/2017	356401	172600003	78.22	Insurance paid no response
10/1/2017	378261	172740011	76.90	Insurance paid no response
9/23/2017	367620	172660022	91.27	Insurance paid no response
3/19/2017	106787	170780012	1,082.00	No Response
8/1/2017	292865	172130027	1,082.00	Insurance paid to patient
3/16/2017	104838	170750009	961.31	Insurance paid no response
9/14/2017	352683	172570023	92.29	Insurance paid no response
5/19/2017	190087	171390002	95.50	Insurance paid no response
8/30/2017	329416	172420009	127.14	Insurance paid no response
8/22/2017	317362	172340039	80.84	Insurance paid no response
2/28/2017	81035	170590002	1,299.00	No Response
5/18/2017	186245	171380001	94.33	Insurance paid no response
11/17/2016	420554	168808	588.00	Mail Return
12/26/2016	469463	169855	94.11	Insurance paid no response
5/18/2017	186252	171380018	131.51	Insurance paid no response
7/4/2017	266350	171850024	61.54	Insurance paid no response
3/29/2017	118876	170880034	1,059.00	No Response
3/22/2017	110288	170810036	1,254.00	No Response
9/3/2017	337146	172460016	93.46	Insurance paid no response
5/24/2017	197612	171440013	313.23	Insurance paid no response
8/11/2017	305771	172230001	1,151.00	No Response
4/17/2017	139828	171070005	1,404.00	No Response
8/28/2017	326636	172400004	460.80	Insurance paid no response
9/29/2017	374790	172720015	93.60	Insurance paid no response
8/9/2017	305383	172210020	90.11	Insurance paid no response
6/20/2017	251024	171710021	1,174.00	No Response
7/25/2017	287997	172060012	94.77	Insurance paid no response
9/26/2017	370224	172690017	773.58	Insurance paid no response
4/15/2017	138071	171050015	1,356.00	Mail Return
5/9/2017	174513	171290025	1,144.00	No Response
10/11/2017	393213	172840025	98.42	Insurance paid no response
1/9/2017	12305	170274	2,022.00	No Response
9/24/2017	370199	172670011	1,181.31	Insurance paid no response
4/30/2017	158976	171200025	84.49	Insurance paid no response
10/3/2017	383383	172760032	1,105.00	Mail Return

5/9/2017	174501	171290002	499.84	Insurance paid no response
9/20/2017	363572	172630032	93.75	Insurance paid no response
5/3/2017	162414	171230015	1,036.00	No Response
5/21/2017	191260	171410027	77.49	Insurance paid no response
9/20/2017	363538	172630003	93.75	Insurance paid no response
9/30/2017	377242	172730025	78.95	Insurance paid no response
10/12/2017	393220	172850002	78.65	Insurance paid no response
3/25/2017	116938	170840026	1,315.00	No Response
9/30/2017	377236	172730001	81.28	Insurance paid no response
7/10/2017	273792	171910034	1,105.00	Mail Return
9/24/2017	370185	172670005	1,105.00	Mail Return
1/4/2017	8217	170102	200.00	Insurance paid no response
3/27/2017	117000	170860009	1,082.00	No Response
8/7/2017	301482	172190033	143.26	Insurance paid no response
8/6/2017	298300	172180021	1,885.00	No Response
6/25/2017	257473	171760003	265.00	Insurance paid no response
10/7/2017	383388	172800005	1,911.00	Mail Return
6/27/2017	257523	171780026	49.35	Insurance paid no response
9/26/2017	370219	172690002	92.58	Insurance paid no response
9/27/2017	371710	172700017	78.07	Insurance paid no response
12/6/2016	445585	169285	51.27	Insurance paid no response
9/21/2017	365327	172640019	50.80	Insurance paid no response
6/28/2017	259538	171790022	82.59	Mail Return
10/15/2017	396490	172880015	102.21	Insurance paid no response
10/20/2017	402276	172930012	1,749.00	Mail Return
4/23/2017	147920	171130004	82.44	Insurance paid no response
6/7/2017	226927	171580016	99.73	Insurance paid no response
10/21/2017	404157	172940005	99.44	Insurance paid no response
9/11/2017	348909	172540019	77.49	Insurance paid no response
11/15/2016	417733	168745	100.05	Insurance paid no response
11/21/2016	425091	168895	96.72	Insurance paid no response
6/4/2017	244468	171550021	122.36	Insurance paid no response
4/5/2017	128350	170950003	1,558.00	No Response
11/15/2016	417723	168734	1,606.00	No Response
10/3/2017	381252	172760021	1,036.00	No Response
4/13/2017	135811	171030029	1,294.00	Mail Return
9/14/2017	352677	172570007	1,269.00	No Response
8/7/2017	301461	172190004	93.60	Insurance paid no response
9/5/2016	333134	166900	1,634.00	No Response
10/11/2016	370882	167828	1,059.00	No Response
11/30/2016	436522	169127	94.40	Insurance paid no response
10/12/2017	393219	172840031	200.00	Insurance paid no response
9/15/2017	355626	172580028	128.60	Insurance paid no response
10/4/2017	382390	172770001	131.75	Insurance paid no response
9/2/2017	335360	172450020	1,269.00	Mail Return
10/6/2017	382430	172790026	1,082.00	No Response
8/10/2017	305390	172220009	101.33	Insurance paid no response
4/6/2017	128366	170960005	1,144.00	No Response
8/12/2017	306563	172240016	1,381.00	No Response
3/27/2017	117002	170860017	1,489.00	No Response
3/29/2017	118886	170880032	1,489.00	No Response
8/17/2016	300030	166325	1,036.00	No Response
9/1/2017	335337	172440016	1,680.00	No Response
9/11/2017	348910	172540025	1,036.00	No Response
10/19/2017	413414	172920028	94.92	Insurance paid no response
8/20/2017	315542	172320016	1,294.00	No Response
12/30/2017	498153	173640009	91.42	Insurance paid no response
1/4/2018	5903	180040019	1,082.00	No Response
4/5/2017	128364	170950017	1,657.00	No Response
10/17/2017	397687	172900011	78.65	Insurance paid no response
10/1/2017	378258	172740008	138.88	Insurance paid no response
4/28/2017	156381	171180027	82.01	Insurance paid no response
9/25/2017	394866	172680023	92.94	Insurance paid no response
4/5/2017	190446	172670	1,144.00	No Response
9/24/2017	370191	172670010	200.00	Insurance paid no response

10/16/2017	397673	172890016	120.17	Insurance paid no response
10/6/2017	382431	172790010	250.00	Insurance paid no response
2/1/2017	42600	170320014	1,013.00	No Response
2/3/2017	44907	170340022	1,427.00	No Response
6/25/2017	257531	171760027	1,035.96	Insurance paid no response
10/12/2017	393256	172850012	5,449.00	No Response
2/24/2018	81026	180550007	393.00	Mail Return
6/4/2017	218346	171550010	76.76	Insurance paid no response
1/16/2017	18608	170445	96.67	Insurance paid no response
9/20/2017	394903	172630018	1,611.00	No Response
10/24/2017	405424	172970006	89.96	Insurance paid no response
12/5/2017	465430	173390028	90.54	Insurance paid no response
11/2/2017	420868	173060030	93.90	Insurance paid no response
11/24/2017	447844	173280021	94.33	Insurance paid no response
10/27/2017	411305	173000012	93.90	Insurance paid no response
6/14/2017	237396	171650004	92.07	Insurance paid no response
11/20/2017	443604	173240019	393.00	No Response
10/1/2017	378277	172740013	1,128.00	Mail Return
12/20/2016	468081	169700	1,470.00	No Response
1/21/2017	24703	170609	1,148.00	No Response
10/26/2017	411297	172990023	1,059.00	No Response
10/23/2017	405418	172960014	1,148.00	No Response
8/17/2017	311814	172290013	91.71	Insurance paid no response
10/1/2017	378268	172740012	1,305.00	No Response
11/30/2017	454628	173340024	93.46	Insurance paid no response
1/15/2017	15483	170426	96.37	Insurance paid no response
10/10/2017	391026	172830006	104.52	Insurance paid no response
2/1/2017	39287	170320019	96.52	Insurance paid no response
11/21/2017	445525	173250015	95.06	Insurance paid no response
4/28/2017	156379	171180028	1,059.00	No Response
4/25/2017	150157	171150024	1,246.00	No Response
8/1/2016	285030	165886	1,302.00	Mail Return
5/4/2017	167016	171240015	1,146.00	No Response
9/19/2017	361160	172620020	76.76	Insurance paid no response
12/3/2017	459894	173370001	91.71	Insurance paid no response
4/10/2017	131499	171000020	1,059.00	No Response
3/22/2017	110274	170810022	1,082.00	No Response
4/27/2017	154215	171170037	1,082.00	No Response
11/17/2017	437916	173210016	45.99	Insurance paid no response
11/27/2017	450188	173310016	155.41	Insurance paid no response
1/12/2018	18316	180120023	76.39	Insurance paid no response
9/2/2017	335354	172450026	1,289.00	No Response
11/4/2017	422764	173080016	141.07	Insurance paid no response
11/9/2017	429409	173130018	80.70	Insurance paid no response
11/3/2017	420890	173070004	96.96	Insurance paid no response
1/15/2016	16405	160356	1,700.00	No Response
4/3/2017	124772	170930030	79.67	Insurance paid no response
4/29/2017	158367	171190016	79.67	Insurance paid no response
11/4/2017	422766	173080015	1,404.00	Mail Return
7/22/2017	285795	172030033	78.65	Insurance paid no response
5/1/2017	160083	171210005	1,105.00	No Response
11/13/2017	433355	173170022	79.67	Insurance paid no response
11/17/2017	437920	173210018	1,082.00	No Response
10/11/2016	370893	167838	1,496.00	No Response
1/20/2017	21136	170582	1,611.00	No Response
10/25/2017	410163	172980005	81.72	Insurance paid no response
10/28/2017	414973	173010016	49.64	Insurance paid no response
11/6/2017	424362	173100012	92.73	Insurance paid no response
12/15/2017	480604	173490030	91.27	Insurance paid no response
5/12/2017	178654	171320002	1,514.00	No Response
8/31/2016	326923	166740	1,105.00	No Response
5/20/2017	190443	171400025	53.31	Insurance paid no response
10/2/2017	378266	172750008	1,197.00	No Response
9/8/2017	345572	172510014	94.04	Insurance paid no response
12/5/2017	463126	173390023	93.90	Insurance paid no response

11/29/2017	451953	173330005	1,253.00	Mail Return
10/6/2017	382449	172790030	78.95	Insurance paid no response
12/6/2017	465405	173400008	81.57	Insurance paid no response
8/27/2017	326258	172390001	1,059.00	No Response
6/2/2017	218320	171530007	1,269.00	No Response
2/10/2017	52891	170410036	396.00	No Response
2/11/2017	54360	170420001	850.00	No Response
1/22/2017	22646	170628	91.27	Insurance paid no response
11/9/2017	429403	173130016	82.59	Insurance paid no response
6/26/2016	244186	164838	1,489.00	No Response
11/12/2017	433343	173160020	78.95	Insurance paid no response
4/18/2017	142049	171080011	1,161.00	Mail Return
2/1/2016	38672	160826	603.93	Insurance paid no response
1/22/2017	22643	170629	80.55	Insurance paid no response
12/3/2016	440414	169203	1,059.00	No Response
3/1/2017	84438	170600020	1,144.00	No Response
10/3/2017	381254	172760025	94.63	Insurance paid no response
10/26/2017	411287	172990012	91.27	Insurance paid no response
11/11/2017	432197	173150007	94.33	Insurance paid no response
12/5/2017	465425	173390007	94.63	Insurance paid no response
4/15/2017	138076	171050019	393.00	No Response
9/21/2017	365363	172640016	78.65	Insurance paid no response
12/16/2017	480610	173500009	76.76	Mail Return
8/2/2016	286692	165900	1,246.00	Insurance paid to patient
12/2/2017	459888	173360017	83.76	Insurance paid no response
5/4/2017	167022	171240014	1,407.00	No Response
10/20/2015	365149	157808	1,404.00	No Response
1/26/2017	28215	170733	1,059.00	No Response
9/30/2017	377240	172730008	227.53	Insurance paid no response
9/23/2017	367618	172660026	1,220.00	Mail Return
9/22/2017	365379	172650016	90.40	Insurance paid no response
10/30/2017	416292	173030022	76.18	Insurance paid no response
12/17/2017	481898	173510025	90.40	Insurance paid no response
11/11/2017	432195	173150011	101.77	Insurance paid no response
2/3/2017	44914	170340036	1,148.00	Insurance paid no response
3/6/2017	89805	170650014	1,059.00	No Response
6/24/2017	255195	171750022	1,082.00	No Response
11/17/2017	437906	173210015	94.04	Insurance paid no response
10/30/2017	416296	173030003	93.17	Insurance paid no response
8/23/2017	334845	172350029	19.45	Insurance paid no response
10/14/2017	394896	172870011	2,025.00	No Response
10/22/2017	404169	172950014	90.98	Insurance paid no response
10/29/2017	414990	173020010	75.88	Insurance paid no response
7/24/2017	287992	172050036	1,082.00	No Response
6/10/2017	230578	171610003	1,082.00	No Response
12/25/2017	490148	173590014	133.50	Insurance paid no response
5/18/2017	186250	171380014	1,105.00	No Response
7/20/2017	283327	172010011	91.27	Mail Return
8/24/2017	319529	172360010	99.87	Insurance paid no response
9/13/2017	352686	172560018	96.23	Mail Return
12/6/2017	465419	173400035	76.76	Insurance paid no response
12/19/2017	484211	173530022	90.83	Insurance paid no response
10/3/2017	381234	172760002	1,059.00	Mail Return
10/15/2017	396491	172880018	455.10	Insurance paid no response
12/8/2017	467963	173420013	393.00	No Response
12/24/2017	490173	173580003	393.00	No Response
4/14/2017	138053	171040019	1,197.00	No Response
4/28/2017	156375	171180004	1,634.00	Mail Return
8/22/2017	317358	172340002	1,312.00	No Response
5/24/2017	197622	171440020	2,062.00	No Response
5/15/2017	181422	171350020	1,144.00	No Response
6/29/2017	259581	171800043	1,230.00	No Response
5/14/2017	180404	171340007	393.00	No Response
12/19/2017	484218	173530019	97.25	Insurance paid no response
6/16/2016	220391	164568	1,223.00	Insurance paid to patient

9/29/2017	374789	172720022	495.00	No Response
12/23/2017	487789	173570022	93.31	Insurance paid no response
11/27/2017	450197	173310027	1,167.00	No Response
7/13/2017	278542	171940028	1,292.00	No Response
6/12/2017	230625	171630040	1,082.00	No Response
12/21/2017	487753	173550020	90.98	Insurance paid no response
9/26/2017	370215	172690003	77.49	Insurance paid no response
5/23/2017	206914	171430037	495.00	No Response
7/28/2017	290827	172090017	1,367.00	No Response
6/16/2017	240220	171670029	1,105.00	No Response
5/7/2017	170942	171270012	1,231.00	No Response
11/14/2017	436314	173180012	300.00	Insurance paid no response
11/12/2016	415938	168686	1,059.00	Insurance paid to patient
9/21/2017	365323	172640018	1,657.00	No Response
12/6/2017	465410	173400018	1,148.00	No Response
7/25/2017	288003	172060020	1,082.00	No Response
11/30/2016	436530	169134	1,082.00	No Response
10/5/2017	382424	172780024	1,471.00	No Response
7/22/2017	285797	172030019	1,361.00	Mail Return
6/8/2017	230552	171590002	1,368.00	No Response
10/6/2017	382435	172790008	136.69	Insurance paid no response
11/15/2017	437886	173190025	1,059.00	No Response
8/30/2017	329428	172420036	225.00	Insurance paid no response
11/30/2017	454637	173340018	91.42	Mail Return
12/5/2017	463120	173390013	1,036.00	Mail Return
5/18/2017	186258	171380010	1,512.00	Mail Return
10/17/2017	402279	172900009	200.00	Insurance paid no response
3/25/2016	113610	162266	1,300.00	Insurance paid to patient
12/15/2017	480592	173490003	91.27	Insurance paid no response
12/17/2017	481887	173500037	77.49	Insurance paid no response
9/7/2017	345558	172500024	1,657.00	No Response
10/13/2017	394869	172860003	300.00	No Response
3/18/2016	101854	162058	1,286.68	Insurance paid no response
9/11/2017	348905	172540020	77.49	Insurance paid no response
5/5/2017	168851	171250033	1,269.00	No Response
5/30/2017	210620	171500014	1,184.00	No Response
6/1/2017	216339	171520035	93.17	Insurance paid no response
9/25/2017	370205	172680002	92.73	Insurance paid no response
4/7/2017	131474	170970010	96.67	Insurance paid no response
11/15/2016	417725	168744	1,246.00	Insurance paid to patient
7/7/2017	270890	171880011	1,246.00	No Response
5/20/2017	190426	171400001	1,105.00	No Response
8/5/2017	298274	172170002	1,246.00	No Response
12/22/2017	487777	173560028	87.40	Insurance paid no response
4/27/2015	148596	153100	623.00	Insurance paid no response
12/8/2017	468018	173420016	128.74	Insurance paid no response
10/24/2017	405432	172970032	92.73	Insurance paid no response
12/16/2017	484241	173500004	1,277.00	Mail Return
12/24/2017	490110	173580014	97.54	Insurance paid no response
6/25/2017	257488	171760019	1,269.00	No Response
5/21/2017	191248	171410003	1,128.00	No Response
6/29/2017	259560	171800022	1,184.00	No Response
7/31/2017	292837	172120016	1,933.00	No Response
7/6/2017	269445	171870038	2,092.00	No Response
5/15/2017	197647	173679	97.98	Insurance paid no response
11/30/2017	454638	173340006	141.07	No Response
10/10/2017	391030	172830029	393.00	No Response
5/6/2017	168856	171260004	1,379.00	No Response
8/18/2017	313459	172300008	1,059.00	No Response
6/11/2017	230631	171620023	1,105.00	No Response
11/20/2017	443603	173240005	136.69	Insurance paid no response
7/23/2017	288004	172040001	1,059.00	No Response
3/23/2016	107417	162202	201.58	Insurance paid no response
3/24/2016	108807	162211	1,036.00	No Response
7/22/2017	285811	175666	1,331.00	No Response

6/6/2017	220897	171570026	1,277.00	No Response
7/31/2017	292845	172120005	1,059.00	No Response
7/8/2017	273762	171890024	1,151.00	No Response
7/22/2017	285809	172030040	1,906.00	No Response
12/15/2017	480600	173490028	136.69	Insurance paid no response
12/20/2017	484215	173540003	1,167.00	Mail Return
12/20/2017	484227	173540013	1,657.00	Mail Return
12/3/2017	459905	173370025	93.17	Insurance paid no response
12/19/2017	484217	173530013	92.88	Insurance paid no response
7/18/2017	280914	175525	1,253.00	No Response
12/20/2017	484229	173540031	117.98	Insurance paid no response
12/17/2017	481893	173510007	92.58	Insurance paid no response
2/19/2018	73679	180500002	93.90	Insurance paid no response
6/10/2017	230581	171610019	997.00	No Response
7/18/2017	280894	171990012	1,105.00	No Response
12/14/2017	478660	173480021	250.00	Insurance paid no response
7/17/2017	280881	171980007	1,167.00	No Response
7/24/2017	287968	172050005	1,167.00	No Response
10/15/2017	396489	172880011	324.60	Insurance paid no response
8/1/2017	292861	172130024	2,143.00	No Response
1/5/2018	7200	180050012	1,105.00	Mail Return
5/23/2017	197600	171430031	1,121.00	No Response
11/26/2017	450181	173300013	1,082.00	Insurance paid to patient
12/10/2017	470041	173440004	1,207.00	Insurance paid to patient
12/16/2017	480626	173500014	92.88	Insurance paid no response
11/3/2017	420889	173070009	19.36	Insurance paid no response
10/8/2017	384319	172810013	1,338.00	No Response
10/25/2017	410165	172980012	1,269.00	No Response
12/3/2017	465424	173370024	96.08	Insurance paid no response
8/14/2017	307248	172260013	90.69	Insurance paid no response
10/18/2017	415011	172910013	1,082.00	No Response
11/30/2017	454631	173340019	1,059.00	No Response
11/21/2017	445520	173250021	94.63	Insurance paid no response
12/7/2017	467880	173410020	1,036.00	No Response
12/18/2017	484150	173520027	1,207.00	No Response
10/20/2017	404188	172930019	1,269.00	No Response
12/26/2017	492121	173600009	25.69	Insurance paid no response
10/21/2017	416291	172940017	393.00	No Response
12/1/2017	457887	173350021	91.42	Insurance paid no response
12/10/2017	470046	173440016	1,061.20	No Response
8/13/2017	306559	172250007	1,223.00	No Response
9/29/2017	374800	172720028	1,121.00	No Response
11/1/2017	418760	173050034	1,128.00	No Response
11/14/2017	437883	173180022	103.52	Insurance paid no response
11/30/2016	436533	169140	1,634.00	No Response
9/23/2017	367615	172660025	1,338.00	No Response
6/27/2017	257513	171780007	91.56	Insurance paid no response
12/28/2017	494785	173620010	42.48	Insurance paid no response
10/19/2017	402266	172920032	1,059.00	No Response
10/11/2017	393217	172840028	1,105.00	Mail Return
1/13/2018	18320	180130001	1,558.00	No Response
3/21/2018	120953	180800014	503.00	Mail Return
9/23/2017	367613	172660030	91.13	Insurance paid no response
10/30/2017	416304	173030023	1,356.00	No Response
8/13/2017	306567	172250017	1,105.00	No Response
9/9/2017	346772	172520021	1,300.00	No Response
8/20/2017	315543	172320015	1,315.00	No Response
9/14/2017	352679	172570010	250.00	Insurance paid no response
3/22/2018	124796	180810044	92.28	Insurance paid no response
1/15/2018	18363	180150005	97.73	Insurance paid no response
3/16/2018	115661	180750014	84.70	Insurance paid no response
3/18/2018	118887	180770011	84.70	Insurance paid no response
10/20/2017	402277	172930029	1,105.00	No Response
11/3/2017	420883	173070019	1,243.00	No Response
8/9/2015	276034	155899	313.00	Insurance paid no response

10/25/2017	410168	172980019	1,167.00	Mail Return
8/31/2017	332437	172430017	1,269.00	No Response
7/9/2017	273773	171900021	393.00	Mail Return
1/26/2018	35223	180260023	91.39	Insurance paid no response
11/29/2017	451951	173330012	91.42	Insurance paid no response
9/29/2017	374792	172720021	1,379.00	No Response
11/3/2017	420866	173070005	1,105.00	No Response
1/29/2018	50826	180290007	242.60	Insurance paid no response
8/31/2017	332443	172430018	84.92	Insurance paid no response
7/11/2017	276421	171920010	1,036.00	Mail Return
9/6/2017	342185	172490018	91.27	Insurance paid no response
2/13/2018	62099	180440014	1,105.00	Mail Return
9/1/2017	335340	172440020	2,044.00	No Response
10/27/2017	411299	173000001	1,174.00	No Response
10/3/2017	381248	172760026	117.98	Insurance paid no response
8/17/2017	311804	172290004	1,494.00	No Response
8/20/2017	315546	172320003	1,292.00	No Response
8/24/2017	319546	172360018	1,269.00	No Response
12/21/2017	487748	173550001	146.99	Insurance paid no response
12/22/2017	487776	173560026	117.98	Insurance paid no response
12/23/2017	487779	173570003	76.20	Insurance paid no response
10/9/2017	388475	172820024	1,121.00	No Response
11/20/2017	443615	173240001	141.07	Insurance paid no response
8/17/2017	311807	172290014	1,105.00	Mail Return
8/24/2017	332433	172360030	1,128.00	No Response
8/6/2017	298298	172180018	1,151.00	No Response
11/18/2017	450215	173220024	200.00	Insurance paid no response
10/11/2017	393209	172840011	1,323.00	No Response
1/14/2017	15468	170412	1,090.00	Insurance paid no response
1/16/2018	18953	180160010	275.80	Insurance paid no response
4/10/2017	131497	171000014	386.60	Insurance paid no response
8/4/2017	298259	172160025	1,302.00	No Response
12/19/2017	484199	173530026	141.07	Insurance paid no response
9/15/2017	355621	172580015	1,700.00	No Response
2/4/2018	51540	180350002	50.00	Insurance paid no response
11/5/2017	424340	173090012	50.95	Insurance paid no response
11/1/2017	418755	173050033	1,657.00	No Response
10/26/2017	411285	172990001	1,167.00	No Response
9/8/2017	345574	172510021	1,578.00	No Response
12/21/2017	487749	173550008	1,246.00	No Response
10/7/2017	383400	172800030	1,361.00	No Response
6/23/2016	237646	164777	116.20	Insurance paid no response
11/12/2017	450211	173160026	1,338.00	No Response
9/30/2017	377269	172730013	1,867.00	No Response
12/28/2017	494791	173620011	276.20	Insurance paid no response
10/23/2017	405414	172960009	1,184.00	No Response
10/27/2017	411312	173000017	1,269.00	No Response
10/2/2017	378288	172750033	91.71	Insurance paid no response
9/28/2017	372572	172710034	1,167.00	No Response
10/19/2017	402263	172920030	1,036.00	No Response
9/24/2017	370188	172670008	1,144.00	No Response
9/23/2017	367605	172660008	1,161.00	No Response
2/16/2018	69214	180470022	92.57	Insurance paid no response
2/21/2018	76485	180520015	94.49	Insurance paid no response
5/8/2017	171756	171280019	1,082.00	Insurance paid to patient
8/16/2016	300026	166311	1,254.00	No Response
3/1/2018	90218	180600002	393.00	Insurance paid no response
12/14/2017	478645	173480009	91.56	Insurance paid no response
1/7/2018	9110	180070005	79.98	Insurance paid no response
1/12/2018	18304	180120004	1,128.00	No Response
1/15/2018	18360	180150019	98.47	Insurance paid no response
2/3/2018	56069	180340031	99.94	Insurance paid no response
12/5/2017	463116	173390003	1,059.00	No Response
12/7/2017	467864	173410003	1,246.00	No Response
12/24/2017	490107	173580005	1,246.00	No Response

1/23/2018	29237	180230002	1,161.00	No Response
7/8/2017	273761	171890033	98.32	Insurance paid no response
7/24/2017	293086	172050068	94.67	Insurance paid no response
2/2/2018	50331	180330022	90.76	Insurance paid no response
11/6/2017	424359	173100035	984.78	Insurance paid no response
2/9/2018	60104	180400019	93.90	Insurance paid no response
2/24/2018	81025	180550009	155.20	Insurance paid no response
12/5/2017	463128	173390017	1,315.00	No Response
12/17/2017	501095	173510010	2,000.00	No Response
4/4/2018	143433	180940002	871.37	Insurance paid no response
10/29/2017	414986	173020001	393.00	No Response
1/8/2018	9139	180080025	1,059.00	Mail Return
11/23/2017	445564	173270021	1,356.00	No Response
11/22/2017	445546	173260025	1,583.00	No Response
12/21/2017	487754	173550027	1,384.00	No Response
8/1/2016	285033	165889	1,082.00	No Response
12/19/2017	484158	173530003	1,167.00	No Response
10/19/2015	365137	157796	1,634.00	No Response
2/5/2018	53546	180360004	83.66	Insurance paid no response
2/16/2018	69219	180470030	76.00	Insurance paid no response
7/28/2017	290834	172090023	120.17	Insurance paid no response
9/5/2017	339237	172480031	141.07	Insurance paid no response
11/16/2017	437904	173200025	91.27	Insurance paid no response
11/23/2017	445549	173270002	89.96	Insurance paid no response
11/7/2017	429384	173110004	1,213.00	No Response
12/6/2017	465414	173400016	1,422.00	No Response
11/23/2017	445567	173270001	629.00	No Response
12/11/2017	471661	173450017	1,496.00	No Response
12/9/2015	431125	159053	443.39	Insurance paid no response
10/4/2017	382394	172770014	150.00	Insurance paid no response
7/31/2017	292834	172120004	96.67	Insurance paid no response
10/5/2017	382407	172780005	93.17	Insurance paid no response
12/26/2017	492113	173600001	1,161.00	No Response
1/19/2018	23680	180190031	1,105.00	Mail Return
1/28/2018	38319	180280005	1,184.00	Mail Return
1/3/2018	22885	180030022	1,657.00	No Response
2/13/2018	62098	180440017	50.81	Insurance paid no response
12/21/2017	487756	173550034	250.00	Insurance paid no response
1/13/2018	18342	180130025	1,269.00	Mail Return
1/8/2018	9133	180080001	1,246.00	No Response
12/17/2017	481896	173510008	101.19	Insurance paid no response
1/24/2018	32855	180240032	96.94	Insurance paid no response
12/12/2017	471678	173460003	1,236.00	No Response
1/5/2018	7210	180050026	1,719.00	No Response
1/3/2018	5885	180030010	1,128.00	No Response
12/6/2017	465409	173400013	1,036.00	No Response
4/27/2017	154212	171170022	101.98	Insurance paid no response
1/22/2018	29221	180220016	275.00	Insurance paid no response
2/26/2018	85511	180570030	100.97	Insurance paid no response
2/8/2018	58055	180390018	95.23	Insurance paid no response
1/12/2018	18315	180120011	88.10	Insurance paid no response
2/12/2018	62090	180430006	96.99	Insurance paid no response
3/5/2018	94851	180640006	98.03	Insurance paid no response
4/20/2018	166545	181100027	100.24	Insurance paid no response
2/21/2018	76470	180520009	77.33	Insurance paid no response
12/2/2017	459895	173360039	1,128.00	No Response
12/16/2017	480627	173500012	155.41	Insurance paid no response
11/28/2017	450217	173320025	1,184.00	Mail Return
11/14/2017	436312	173180021	1,230.00	No Response
2/19/2018	73685	180500016	93.75	Insurance paid no response
2/19/2018	73686	180500029	95.81	Insurance paid no response
12/1/2017	457878	173350013	1,254.00	No Response
5/15/2017	181427	171350029	79.38	Insurance paid no response
2/20/2018	73688	180510003	134.36	Insurance paid no response
1/7/2018	9116	180070019	1,227.00	No Response

12/27/2017	492139	173610036	1,335.00	No Response
2/21/2018	76479	180520029	98.32	Insurance paid no response
1/23/2018	29249	180230006	88.10	Insurance paid no response
12/30/2017	498167	173640018	1,125.00	No Response
11/2/2017	420864	173060020	1,420.00	No Response
12/25/2017	490128	173590004	1,634.00	No Response
11/12/2017	433335	173160003	1,082.00	No Response
12/23/2017	487783	173560034	1,558.00	No Response
11/2/2017	420885	173060026	1,585.00	No Response
12/25/2017	490169	173590032	1,167.00	No Response
1/8/2018	9141	180080027	1,387.00	No Response
2/1/2018	47856	180320002	91.10	Insurance paid no response
2/28/2018	85535	180590018	77.33	Insurance paid no response
2/15/2018	64257	180460011	77.33	Insurance paid no response
2/20/2018	73697	180510012	79.98	Insurance paid no response
11/21/2017	445527	173250019	1,300.00	No Response
11/22/2017	445537	173260003	1,184.00	No Response
1/1/2018	2823	180010013	1,825.00	No Response
11/7/2017	429378	173110026	1,082.00	No Response
9/11/2017	348898	172540003	94.19	Insurance paid no response
11/9/2017	432212	173130037	1,765.00	No Response
11/19/2017	440936	173230029	1,105.00	No Response
11/21/2017	445518	173250016	1,082.00	No Response
2/2/2017	42761	170330001	652.65	No Response
1/10/2018	11139	180100019	1,269.00	No Response
1/23/2018	29253	180230019	1,269.00	Mail Return
10/29/2017	414997	173020012	1,246.00	No Response
2/19/2018	73674	180500006	85.85	Insurance paid no response
8/21/2017	317355	172330021	1,167.00	No Response
2/11/2018	62079	180420010	52.88	Insurance paid no response
1/22/2018	29229	180220029	92.42	Insurance paid no response
9/24/2017	370189	172670008	1,144.00	No Response

Count 547 Total \$ 392,362.86