



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 6, 2020

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

Agenda Title: For Possible Action: Discussion and possible action regarding an application to remove \$481,747.22 in uncollectible accounts receivable from the records of the Ambulance Fund.

Staff Summary: The Carson City Fire Department's emergency medical billing and collection services contractor, Wittman Enterprises, notified Carson City that certain accounts receivable on the records of the Ambulance Fund are uncollectible. Under NRS 354.256, the Carson City Auditor applies to the Board of Supervisors for permission to remove uncollectible accounts receivable from the records of Carson City.

Agenda Action: Formal Action / Motion

Time Requested: 5 Minutes

Proposed Motion

I move to approve the application.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

Carson City operates the Ambulance Enterprise Fund which serves the Carson City area. The City contracts with Wittman Enterprises for emergency medical billing and collection services. Wittman notified Carson City that certain accounts receivable on the records of the Ambulance Fund are uncollectible. Under NRS 354.256, the County Auditor must apply to the Board of Supervisors for permission to remove uncollectible accounts receivable from the records of the County.

Wittman used all reasonable efforts available to them to collect 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 that Wittman has 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 write-off is \$481,747.22 for July 1, 2019 through December 31, 2019, and this amount will be sent to a hard collections company, National Business Factors. If National Business Factors is successful in collecting funds, the City will receive 30% of the amount collected. For FY 19 the City collected \$39,458 from National Business Factors.

Under NRS 354.256, the County Auditor 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

If yes, account name/number: Uncollectible/ Bad Debt: Write-off / 5017080-441659

Is it currently budgeted? Yes

Explanation of Fiscal Impact: The amount of the write-off is \$481,747, and the available budget amount for write-offs is \$858,631. The bad-debt write-off account is a contra-account which reduces ambulance revenues. Please note that even though the number is higher than the same time last year, the City has received \$6,791,706 in revenues for the first 6 months of the year, so the City is removing 7.1% of charges as bad debts (excluding contractual allowances). FY 19 for the same time frame July through December 2018, the City received \$4,315,246.30 in revenues, and had \$415,145.90 in bad debt write-offs, removing 9.6% of charges as bad debts. See Bad Debt Analysis attached.

Alternatives

1. Reject Application.
2. Modify Application.
3. Provide alternative direction to staff.

Attachments:

[Ambulance write-off's 07.01.19-12.31.19.pdf](#)

[Bad Debt Analysis.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

Number of accounts assigned to collection:
 Total balance due of accounts assigned to collection:

807
 \$ 481,747.22

Trip Date	Run #	Incident #	Balance	Reason
1/28/2019	42370	190280025	1,128.00	No Response
2/19/2019	94620	190001538	26.16	Insurance paid no response
1/31/2019	47334	190310015	1,415.00	No Response
9/10/2018	387971	182530032	1,059.00	Mail Return
7/3/2018	280607	181840033	1,023.00	No Response
1/21/2019	32464	190210007	1,305.00	No Response
3/20/2019	157499	190002436	495.00	No Response
12/28/2018	558128	183620022	91.10	Insurance paid no response
1/30/2019	45302	190300032	1,036.00	No Response
1/19/2019	30140	190190001	1,184.00	No Response
5/5/2018	188435	181250028	1,333.00	Insurance paid to patient
8/18/2018	351500	182300016	1,422.00	Insurance paid to patient
8/24/2018	360231	182360031	1,138.00	Insurance paid to patient
3/23/2019	132444	190002541	1,907.00	No Response
4/24/2018	170711	181140027	27.52	Insurance paid no response
6/18/2018	255676	181690017	700.00	No Response
9/21/2018	401669	182630031	163.40	Insurance paid no response
1/22/2019	35967	190220003	80.77	Insurance paid no response
1/27/2019	42354	190270022	1,246.00	No Response
3/2/2019	97775	190001885	250.00	Insurance paid no response
1/12/2019	19258	190120004	1,151.00	No Response
5/27/2018	225008	181470003	1,190.00	No Response
5/30/2018	232422	181500021	1,184.00	No Response
2/24/2019	94732	190001699	81.98	Insurance paid no response
9/22/2018	405934	182650029	794.25	No Response
5/24/2018	219925	181440013	2,162.00	No Response
2/27/2019	97673	190001775	1,379.00	No Response
8/15/2018	346588	182270005	368.00	No Response
10/27/2018	462147	183000014	705.17	Insurance paid no response
3/26/2019	137418	190002608	250.00	Insurance paid no response
2/2/2019	52146	190330031	50.00	Insurance paid no response
3/26/2019	137401	190002610	1,128.00	No Response
3/8/2018	101808	180670019	1,059.00	No Response
1/8/2019	13499	190080031	1,246.00	No Response
4/15/2019	169260	190003215	1,184.00	No Response
4/20/2019	178831	190003422	1,269.00	No Response
12/6/2018	524637	183400017	255.40	Insurance paid no response
10/28/2017	414983	173010036	1,634.00	Insurance paid to patient
11/3/2018	470570	183070008	861.10	Insurance paid no response
2/2/2019	52125	190330003	243.00	Insurance paid no response
2/21/2019	94666	190001583	250.00	Insurance paid no response
3/15/2019	119629	190002281	300.00	Insurance paid no response
12/14/2018	538388	183480040	1,759.00	No Response
10/9/2017	402283	172820006	669.94	Insurance paid no response
11/3/2017	420878	173070016	367.94	Insurance paid no response
5/17/2018	209940	181370002	94.78	Insurance paid no response
12/24/2018	556029	183580010	94.34	Insurance paid no response
5/14/2018	202367	181340023	1,583.00	No Response
10/2/2018	421020	182750001	13.10	Insurance paid no response
5/10/2018	197770	181300003	1,082.00	No Response
3/20/2019	127405	190002417	275.00	Insurance paid no response
2/20/2019	94686	190001549	96.81	Insurance paid no response
2/25/2019	94783	190001709	82.89	Insurance paid no response
2/28/2019	97702	190001815	98.32	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
3/17/2019	119698	190002341	79.11	Insurance paid no response
4/3/2019	150845	190002826	93.64	Insurance paid no response
3/15/2019	119689	190002271	1,174.00	No Response
7/17/2018	305698	181980006	94.49	Insurance paid no response
8/23/2018	359716	182350024	1,466.00	No Response
12/19/2018	546660	183530018	494.37	Insurance paid no response
1/4/2019	8174	190040014	1,151.00	No Response
10/15/2018	440234	182880013	47.86	Insurance paid no response
2/26/2019	96504	190001760	1,148.00	No Response
3/22/2019	132366	190002497	104.47	Insurance paid no response
3/22/2019	132369	190002493	393.00	No Response
3/24/2019	132434	190002545	96.06	Insurance paid no response
11/28/2016	433348	169058	1,207.00	No Response
3/20/2019	127393	190002448	53.65	Insurance paid no response
4/1/2019	146083	190002784	92.74	Insurance paid no response
3/11/2019	103121	190002117	997.56	Insurance paid no response
1/29/2019	42394	190290018	1,269.00	No Response
1/10/2019	17801	190100026	80.17	Mail Return
1/12/2019	19267	190120020	95.00	Mail Return
1/26/2019	39837	190260020	1,269.00	No Response
3/4/2019	97795	190001916	2,439.00	No Response
3/23/2019	132436	190002517	97.72	Insurance paid no response
3/6/2019	97642	190001976	1,450.00	No Response
1/9/2019	16505	190090032	1,269.00	No Response
7/6/2017	269439	171870030	750.00	Insurance paid no response
12/20/2018	548808	183540025	200.00	Insurance paid no response
1/9/2019	16503	190090021	1,645.00	No Response
7/15/2017	280255	171960009	92.58	Insurance paid no response
7/19/2017	283333	172000034	50.80	Insurance paid no response
7/19/2017	283334	172000028	78.65	Insurance paid no response
7/4/2018	280626	181850020	74.23	Insurance paid no response
1/28/2019	42362	190280008	1,151.00	No Response
2/2/2019	52134	190330024	1,184.00	No Response
2/21/2019	94647	190001596	50.78	Insurance paid no response
3/20/2019	127370	190002419	94.40	Insurance paid no response
1/21/2019	32471	190210030	241.70	Insurance paid no response
5/8/2019	206173	191280001	93.49	Insurance paid no response
4/21/2017	146505	171110018	1,246.00	No response
7/6/2017	269444	171870018	1,322.00	No response
7/26/2017	289465	172070023	2,002.00	No response
12/12/2017	471676	173460009	1,269.00	No response
4/14/2018	156588	181040034	1,931.00	No response
4/27/2018	178326	181170010	541.16	Insurance paid no response
4/30/2018	181835	181200032	247.10	Insurance paid no response
5/4/2018	188410	181240040	1,105.00	No response
5/16/2018	208027	181360015	705.32	No response
6/28/2018	270167	181790003	1,269.00	No response
7/12/2018	294092	181930002	250.00	Insurance paid no response
8/19/2018	353015	182310008	250.00	Insurance paid no response
8/22/2018	359687	182340021	91.25	Insurance paid no response
8/22/2018	359691	182340023	275.00	Insurance paid no response
10/23/2018	458980	182960028	1,634.00	No response
11/7/2018	477006	183110024	161.00	Insurance paid no response
11/7/2018	477020	183110021	95.23	Insurance paid no response
11/9/2018	489160	183130015	93.90	Insurance paid no response
11/13/2018	484720	183170014	94.34	Insurance paid no response
11/22/2018	497501	183260012	495.00	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
12/3/2018	522227	183370002	82.48	Insurance paid no response
12/13/2018	536947	183470018	393.00	Insurance paid no response
12/20/2018	548825	183540031	1,657.00	No response
12/30/2018	559597	183640019	91.54	Insurance paid no response
1/7/2019	13473	190070016	100.89	Insurance paid no response
1/9/2019	16507	190090016	1,059.00	No response
1/11/2019	19262	190110025	1,627.00	No response
1/20/2019	30161	190200010	1,036.00	No response
1/22/2019	35971	190220006	1,890.00	No response
1/30/2019	45307	190300028	79.11	Insurance paid no response
2/4/2019	52166	190350032	79.87	Insurance paid no response
2/5/2019	54990	190360034	1,562.00	No response
2/5/2019	57175	190360004	1,719.00	No response
2/7/2019	58927	190380008	1,167.00	No response
2/7/2019	58940	190380026	1,167.00	No response
2/8/2019	58957	190390012	1,161.00	No response
2/9/2019	60721	190400026	1,377.00	No response
2/10/2019	72385	190410031	284.85	Insurance paid no response
2/18/2019	78076	190490012	1,259.00	No response
2/18/2019	78077	190490014	1,581.00	No response
2/20/2019	94714	190001571	1,425.00	No response
2/22/2019	94680	190001614	94.40	Insurance paid no response
2/24/2019	94754	190001693	275.00	Insurance paid no response
2/25/2019	94764	190001724	40.16	Insurance paid no response
2/26/2019	94777	190001734	1,059.00	No response
2/28/2019	97681	190001794	250.00	Insurance paid no response
3/1/2019	97754	190001830	275.03	Insurance paid no response
3/5/2019	97826	190001957	50.78	Insurance paid no response
3/8/2019	103048	190002029	96.81	Insurance paid no response
3/9/2019	103086	190002073	691.72	Insurance paid no response
3/9/2019	103096	190002091	102.55	Insurance paid no response
3/13/2019	124944	190002207	123.00	Insurance paid no response
3/14/2019	111708	190002217	1,059.00	No response
3/15/2019	119680	190002253	250.00	Insurance paid no response
3/16/2019	119673	190002324	93.49	Insurance paid no response
3/17/2019	119676	190002329	1,125.00	No response
3/17/2019	119702	190002344	79.11	Insurance paid no response
3/19/2019	124940	FD19002380	1,059.00	No response
3/20/2019	127381	190002427	79.72	Insurance paid no response
3/21/2019	129081	190002468	275.00	Insurance paid no response
3/27/2019	141171	190002652	235.49	Insurance paid no response
3/29/2019	144010	190002692	250.00	Insurance paid no response
3/30/2019	144016	190002713	93.49	Insurance paid no response
3/30/2019	144031	190002712	100.14	Insurance paid no response
4/1/2019	146104	190002779	1,292.00	No response
4/2/2019	148459	190002816	271.53	Insurance paid no response
4/2/2019	148462	190002801	25.03	Insurance paid no response
4/3/2019	150836	190002840	300.00	Insurance paid no response
4/3/2019	152579	190002855	93.34	Insurance paid no response
4/4/2019	152583	190002860	1,125.00	No response
4/4/2019	155284	190002884	90.17	Insurance paid no response
4/5/2019	152595	190002901	94.99	Insurance paid no response
4/6/2019	155332	190002941	948.00	No response
4/6/2019	155338	190002956	95.00	Insurance paid no response
4/6/2019	157504	190002948	250.00	Insurance paid no response
4/9/2019	162113	190003037	93.19	Insurance paid no response
4/10/2019	162119	190003043	99.83	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
4/10/2019	162124	190003055	300.00	Insurance paid no response
4/11/2019	164397	190003088	300.00	Insurance paid no response
4/13/2019	174279	190003150	1,059.00	No response
4/15/2019	169259	190003208	80.47	Insurance paid no response
4/15/2019	169264	190003221	24.01	Insurance paid no response
4/16/2019	172075	190003239	80.77	Insurance paid no response
4/16/2019	174236	190003252	93.49	Insurance paid no response
4/17/2019	172074	190003279	1,105.00	No response
4/18/2019	175956	190003338	94.85	Insurance paid no response
4/20/2019	178799	190003394	94.70	Insurance paid no response
4/22/2019	181069	190003467	1,059.00	No response
4/24/2019	187038	190003542	1,184.00	No response
4/27/2019	189803	190003616	113.08	Insurance paid no response
4/28/2019	189768	190003626	113.61	Insurance paid no response
5/4/2019	201026	191240028	1,059.00	No response
5/18/2019	225252	191380014	1,105.00	No response
7/5/2019	305390	191860004	1,537.00	No response
7/8/2019	308527	191890016	79.87	Insurance paid no response
11/12/2018	484710	183160005	96.55	Insurance paid no response
4/13/2019	167302	190003147	211.80	Insurance paid no response
5/9/2019	210470	191290024	95.46	Insurance paid no response
4/28/2019	189775	190003636	20.20	Insurance paid no response
11/22/2018	497508	183260016	130.16	Insurance paid no response
1/20/2019	30178	190200028	79.87	Insurance paid no response
1/25/2019	39806	190250017	80.62	Insurance paid no response
1/26/2019	39834	190260022	78.05	Insurance paid no response
1/30/2019	45292	190300003	81.07	Insurance paid no response
3/23/2019	132405	190002513	80.77	Insurance paid no response
4/4/2019	155313	190002892	80.17	Insurance paid no response
4/23/2019	182544	190003514	80.32	Insurance paid no response
5/7/2019	206160	191270026	80.77	Insurance paid no response
5/24/2019	234008	191440002	80.92	Insurance paid no response
2/19/2019	94591	190001517	88.32	Insurance paid no response
1/17/2019	27665	190170010	103.76	Insurance paid no response
5/6/2019	201044	191260011	47.27	Insurance paid no response
5/20/2019	225257	191400004	37.97	Insurance paid no response
5/12/2019	218202	191320018	1,128.89	Insurance paid no response
1/27/2018	38304	180270003	680.00	No Response
3/8/2019	103078	190002055	925.66	Insurance paid no response
4/26/2019	189809	190003591	250.00	Insurance paid no response
5/2/2019	200988	191220034	250.00	Insurance paid no response
2/8/2019	58943	190390005	1,144.00	No Response
2/20/2019	94610	190001546	668.80	Insurance paid no response
1/22/2019	35968	190220001	84.40	Insurance paid no response
3/13/2019	111692	190002188	289.00	Insurance paid no response
2/5/2019	54989	190360036	421.20	Insurance paid no response
9/11/2018	387996	182540032	150.00	Insurance paid no response
4/9/2019	160215	190003040	99.23	Insurance paid no response
4/19/2019	178816	190003372	97.27	Insurance paid no response
1/2/2019	6888	190020023	98.32	Insurance paid no response
9/12/2018	389555	182550020	1,082.00	No Response
10/16/2018	444460	182890001	92.87	Insurance paid no response
12/28/2018	558129	183620002	133.18	Insurance paid no response
1/28/2019	42359	190280005	1,300.00	No Response
5/18/2019	225248	191380026	96.81	Insurance paid no response
4/6/2019	155318	190002937	98.63	Insurance paid no response
2/24/2019	94750	190001692	1,059.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
5/29/2019	239654	191490004	96.81	Insurance paid no response
5/19/2019	225233	191390012	100.89	Insurance paid no response
6/22/2019	283572	191730027	79.56	Insurance paid no response
6/30/2019	294735	191810024	80.62	Insurance paid no response
7/12/2019	317765	191930009	94.70	Insurance paid no response
2/16/2019	74740	190470040	1,338.00	Insurance paid to patient
1/22/2019	35980	190220007	93.95	Insurance paid no response
3/5/2019	97844	190001954	93.95	Insurance paid no response
3/8/2019	103047	190002038	78.96	Insurance paid no response
6/15/2018	253528	181660021	1,700.00	No Response
3/25/2019	135215	190002591	1,196.73	Insurance paid no response
3/29/2019	144030	190002705	92.74	Insurance paid no response
2/15/2019	72390	190460021	79.72	No Response
2/15/2019	72391	190460023	1,059.00	No Response
3/12/2019	109058	190002153	1,184.00	No Response
1/18/2019	30149	190180018	87.72	Insurance paid no response
2/7/2019	58931	190380017	82.43	Insurance paid no response
3/12/2019	109062	190002159	96.66	Insurance paid no response
5/1/2019	198087	191210023	96.66	Insurance paid no response
5/18/2019	225234	191380029	96.51	Insurance paid no response
1/11/2019	19254	190110027	84.55	Insurance paid no response
12/31/2018	561329	183650007	1,167.00	No Response
2/22/2019	94689	190001638	1,059.00	No Response
2/26/2019	96496	190001751	1,825.00	No Response
10/30/2017	419449	173030034	100.00	Insurance paid no response
5/18/2019	225215	191380013	1,634.00	Mail Return
5/26/2019	236980	191460012	275.00	Insurance paid no response
9/10/2018	387970	182530029	200.00	Insurance paid no response
6/1/2017	216341	171520029	250.00	Insurance paid no response
3/20/2019	127384	190002413	834.28	Insurance paid no response
3/14/2019	114404	190002241	208.80	Insurance paid no response
2/18/2019	78087	190490028	812.39	Insurance paid no response
3/10/2019	103099	190002100	1,082.00	No Response
4/16/2019	174260	190003271	1,174.00	No Response
3/14/2019	111706	190002219	1,082.00	No Response
1/15/2018	18362	180150011	702.28	Insurance paid no response
6/10/2019	261862	191610006	96.51	Insurance paid no response
7/9/2019	313520	191900015	96.36	Insurance paid no response
4/18/2018	163906	181080020	1,059.00	No Response
3/19/2018	120923	180780042	1,082.00	No Response
7/15/2018	296242	181960033	1,197.00	Insurance paid to patient
8/30/2018	368764	182420020	1,427.00	Insurance paid to patient
5/7/2019	206149	191270017	867.03	Insurance paid no response
5/6/2019	206144	191260019	244.36	Insurance paid no response
9/3/2018	401671	182460021	125.00	Insurance paid no response
2/13/2019	69703	190440010	300.00	Insurance paid no response
12/23/2017	487784	173570013	1,313.00	No Response
2/12/2019	66433	190430004	1,502.00	No Response
3/2/2019	97766	190001884	1,128.00	No Response
2/18/2019	78080	190490032	93.34	Insurance paid no response
5/9/2017	174501	171290002	825.36	Insurance paid no response
3/16/2019	124934	190002317	20.68	Insurance paid no response
6/29/2018	272827	181800012	95.81	Insurance paid no response
1/22/2019	35983	190220029	97.57	Insurance paid no response
1/23/2019	36002	190230018	186.55	Insurance paid no response
1/17/2019	27660	190170018	79.72	Insurance paid no response
6/28/2018	270179	181790026	98.17	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
12/24/2018	556027	183580027	98.76	Insurance paid no response
3/13/2019	114375	190002208	100.74	Insurance paid no response
3/24/2019	132416	190002543	79.11	Insurance paid no response
5/7/2019	206148	191270012	61.63	Insurance paid no response
4/29/2019	192086	190003655	80.77	Insurance paid no response
3/23/2019	132446	190002519	99.53	Insurance paid no response
5/13/2019	218221	191330024	81.38	Insurance paid no response
12/1/2018	513439	183350030	782.04	Insurance paid no response
3/11/2019	105924	190002146	1,184.00	No Response
6/24/2018	264482	181750018	702.64	No Response
5/22/2019	232109	191420021	181.61	Insurance paid no response
3/9/2019	103088	190002068	50.00	Insurance paid no response
5/27/2019	237008	191470001	93.95	Insurance paid no response
8/4/2018	329162	182160008	1,317.00	No Response
7/4/2018	280634	181850015	1,647.00	Insurance paid to patient
5/27/2019	237012	191470006	1,184.00	No Response
3/18/2019	124929	190002369	1,269.00	No Response
3/11/2019	105908	190002118	1,236.00	No Response
3/4/2019	97797	190001915	225.60	Insurance paid no response
2/24/2019	94724	190001676	1,723.00	No Response
2/8/2019	58955	190390030	1,059.00	No Response
4/12/2019	167294	190003142	300.00	Insurance paid no response
3/17/2018	118877	180760013	747.54	Insurance paid no response
2/17/2019	78061	190480024	92.44	Insurance paid no response
2/26/2019	96515	190001764	78.21	Insurance paid no response
2/27/2019	97669	190001772	91.85	Insurance paid no response
5/29/2019	239655	191490003	92.44	Insurance paid no response
3/9/2019	103074	190002057	1,246.00	No Response
2/1/2019	49378	190320010	150.00	Insurance paid no response
2/22/2019	94674	190001637	1,657.00	No Response
12/4/2018	522205	183380004	1,555.00	No Response
11/16/2018	488678	183200017	69.68	Insurance paid no response
1/25/2019	39812	190250033	1,059.00	No Response
5/3/2019	200958	191230030	1,082.00	No Response
5/6/2019	206162	191260027	1,082.00	No Response
5/11/2019	218208	191310022	1,184.00	No Response
5/17/2019	225192	191370023	1,059.00	No Response
5/20/2019	226990	191400033	1,161.00	No Response
4/23/2019	182558	190003506	86.40	Insurance paid no response
5/16/2019	222216	191360039	275.00	Insurance paid no response
7/24/2018	310430	182050022	1,703.00	No Response
2/28/2019	97730	190001793	1,105.00	Mail Return
6/24/2019	285826	191750020	149.95	Insurance paid no response
3/30/2019	144033	190002708	1,148.00	Mail Return
5/4/2019	201031	191240031	250.00	Insurance paid no response
10/5/2018	425746	182780001	81.89	Insurance paid no response
3/31/2019	146098	190002754	1,059.00	No Response
4/4/2019	155278	190002895	1,059.00	No Response
6/11/2019	264608	191620030	78.96	Insurance paid no response
12/23/2018	552508	183570005	80.72	Insurance paid no response
6/20/2019	280586	191710030	80.47	Insurance paid no response
5/30/2019	244411	191500022	101.34	Insurance paid no response
3/23/2019	132417	190002532	1,634.00	No Response
3/8/2019	103070	190002052	1,292.00	No Response
4/5/2019	155315	190002927	1,269.00	No Response
3/26/2019	137420	190002616	1,275.00	No Response
5/10/2019	213714	191300013	1,082.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
6/19/2019	278741	191700027	250.00	Insurance paid no response
9/21/2018	403939	182640008	1,292.00	No Response
6/16/2019	274579	191670020	97.27	Insurance paid no response
4/18/2019	175963	190003345	250.00	Insurance paid no response
4/28/2019	189772	190003640	250.00	Insurance paid no response
5/19/2019	244395	191390035	250.00	Insurance paid no response
3/15/2019	119649	190002283	93.49	Insurance paid no response
3/1/2019	97763	190001859	1,190.00	No Response
6/10/2019	269491	191610019	250.00	Insurance paid no response
8/18/2017	313463	172300030	607.00	No Response
10/11/2018	438523	182840017	1,657.00	No Response
7/23/2018	309781	182040018	1,082.00	No Response
1/6/2019	10556	190060002	95.76	Insurance paid no response
1/23/2019	35982	190230002	95.76	Insurance paid no response
2/8/2019	58951	190390003	81.68	Insurance paid no response
5/7/2019	206174	191270025	470.00	No Response
1/28/2019	42378	190280039	1,105.00	No Response
6/18/2019	276598	191690042	83.04	Insurance paid no response
4/17/2019	174238	190003292	250.00	Insurance paid no response
11/30/2018	513417	183340038	1,466.00	No Response
3/1/2019	97738	190001851	87.66	Insurance paid no response
4/24/2017	148426	171140026	1,654.00	No Response
5/30/2019	244417	191500024	93.95	Insurance paid no response
6/12/2019	266810	191630031	1,036.00	No Response
3/28/2019	141193	190002677	1,184.00	No Response
1/16/2019	25852	190160026	1,338.00	No Response
4/4/2019	156629	190940031	1,184.00	No Response
10/19/2018	448990	182920024	101.27	Insurance paid no response
6/27/2019	294669	191780045	1,821.00	No Response
5/15/2019	220053	191350003	896.82	Insurance paid no response
2/27/2019	97707	190001773	95.00	Insurance paid no response
5/11/2019	213760	191310039	1,036.00	Mail Return
2/2/2019	52135	190330015	1,148.00	No Response
6/26/2019	291819	191770005	94.40	Insurance paid no response
5/9/2018	193348	181290010	2,159.00	No Response
3/20/2019	127392	190002415	1,366.00	No Response
6/14/2019	269508	191650002	1,174.00	No Response
5/28/2019	239652	191480025	46.81	Insurance paid no response
1/23/2019	35987	190230005	1,059.00	No Response
4/20/2019	178839	190003416	1,906.00	No Response
5/4/2019	201030	191240026	300.00	Insurance paid no response
5/15/2019	220065	191350025	95.00	Insurance paid no response
3/10/2019	105913	190002089	331.40	Insurance paid no response
6/6/2019	259212	191570026	250.00	Insurance paid no response
3/1/2019	97726	190001840	79.26	Insurance paid no response
3/1/2019	97755	190001852	50.78	Insurance paid no response
3/9/2019	103093	190002082	79.11	Insurance paid no response
3/13/2019	114398	190002192	93.49	Insurance paid no response
3/22/2019	132379	190002506	54.41	Insurance paid no response
3/22/2019	132395	190002500	96.97	Insurance paid no response
3/21/2019	129072	190002466	94.10	Mail Return
3/22/2019	132387	190002503	200.00	Insurance paid no response
11/12/2018	484701	183160007	1,907.00	No Response
3/20/2019	127399	190002432	248.29	Insurance paid no response
4/13/2018	154657	181030027	1,059.00	No Response
5/7/2019	206151	191270024	71.51	Insurance paid no response
6/6/2019	266802	191570025	96.21	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
6/17/2019	280593	191680036	96.06	Insurance paid no response
6/22/2019	283591	191730024	96.81	Insurance paid no response
3/8/2019	103061	190002039	97.42	Insurance paid no response
5/26/2019	237020	191460019	48.17	Insurance paid no response
6/30/2019	294717	191810030	275.00	Insurance paid no response
7/2/2019	301625	191830011	275.00	Insurance paid no response
10/8/2018	430288	182810005	1,292.00	No Response
4/19/2019	178807	190003386	96.66	Insurance paid no response
3/9/2019	103111	190002085	1,384.00	No Response
3/9/2019	103115	190002063	79.87	Insurance paid no response
4/2/2019	148465	190002807	1,379.00	Mail Return
12/19/2018	546666	183530030	185.44	Insurance paid no response
4/6/2019	157484	190002936	82.84	Insurance paid no response
4/30/2019	195800	190003696	300.00	Insurance paid no response
5/31/2019	249600	191510010	300.00	Insurance paid no response
5/21/2019	232129	191410008	300.00	Insurance paid no response
6/9/2019	259236	191600025	300.00	Insurance paid no response
5/26/2019	236990	191460015	92.28	Insurance paid no response
3/30/2019	144012	190002709	96.66	Insurance paid no response
5/11/2018	199825	181310027	1,036.00	No Response
10/9/2018	432737	182820006	1,384.00	Insurance paid to patient
5/25/2019	236989	191450016	300.00	Insurance paid no response
6/2/2019	249623	191530006	300.00	Insurance paid no response
6/4/2019	252002	191550011	300.00	Insurance paid no response
6/27/2019	294670	191780033	1,867.00	No Response
3/13/2018	115143	180720007	1,013.00	No Response
4/11/2019	164416	190003102	250.00	Insurance paid no response
4/6/2019	157488	190002957	1,184.00	No Response
6/24/2019	285852	191750017	275.00	Insurance paid no response
6/16/2019	272017	191670016	94.10	Insurance paid no response
3/8/2019	103050	190002037	1,161.00	No Response
9/5/2017	339219	172480020	1,082.00	No Response
5/15/2019	220092	191350021	265.00	Insurance paid no response
4/21/2019	178840	190003429	93.49	Insurance paid no response
4/21/2019	178858	190003438	50.63	Insurance paid no response
6/26/2019	290382	191770003	1,059.00	Mail Return
3/5/2019	97829	190001950	42.82	Insurance paid no response
4/1/2019	148457	190002788	300.42	Insurance paid no response
1/7/2019	13475	190070027	1,082.00	No Response
4/17/2019	174253	190003308	1,059.00	No Response
6/3/2019	259178	191540027	275.00	Insurance paid no response
3/10/2019	103116	190002095	98.78	Insurance paid no response
3/18/2019	124916	190002367	59.24	Insurance paid no response
7/8/2017	276415	171890039	1,128.00	No Response
4/12/2019	167273	190003125	93.49	Insurance paid no response
4/16/2019	174235	190003263	93.34	Insurance paid no response
6/24/2018	264485	181750033	671.38	Insurance paid no response
10/27/2017	411310	173000014	1,036.00	No Response
3/30/2019	144017	190002731	503.00	No Response
5/4/2018	188398	181240010	1,700.00	No Response
2/21/2019	94645	190001590	355.20	Insurance paid no response
5/21/2019	232130	191410018	250.00	Insurance paid no response
6/25/2019	288616	191760013	89.68	Mail Return
2/11/2019	62485	190420034	1,059.00	No Response
9/8/2018	383635	182510002	1,059.00	No Response
6/6/2019	259223	191570005	93.19	Insurance paid no response
7/17/2018	305692	181980011	94.05	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
1/23/2019	35978	190230004	495.00	No Response
4/26/2019	189765	190003584	1,583.00	No Response
5/6/2019	203008	191260013	318.41	Insurance paid no response
5/18/2019	225231	191380027	300.00	Insurance paid no response
5/11/2019	213733	191310001	1,161.00	No Response
8/11/2016	297328	166152	168.00	Insurance paid no response
12/14/2018	538382	183480029	1,059.00	No Response
1/28/2019	42356	190280001	137.77	Mail Return
6/25/2019	290387	191760003	94.40	Mail Return
3/20/2019	127398	190002418	105.72	Insurance paid no response
4/22/2019	182518	190003481	82.00	Insurance paid no response
2/21/2019	94624	190001580	93.04	Insurance paid no response
3/12/2019	109083	190002160	92.89	Insurance paid no response
3/20/2019	129068	190002445	78.96	Insurance paid no response
4/8/2019	157481	190002996	49.27	Insurance paid no response
9/12/2018	389592	182550003	293.00	No Response
5/30/2019	244407	191500008	94.85	Insurance paid no response
3/19/2018	120925	180780040	1,368.00	No Response
8/10/2018	339646	182220021	1,292.00	No Response
6/26/2019	290377	191770002	86.51	Insurance paid no response
6/12/2019	269497	191630029	1,105.00	No Response
2/18/2019	78086	190490007	80.32	Insurance paid no response
5/8/2019	208211	191280009	1,059.00	No Response
6/12/2019	269495	191630002	93.34	Insurance paid no response
4/6/2019	155327	190002938	1,445.00	No Response
12/18/2018	544600	183520020	1,356.00	No Response
6/17/2019	276564	191680051	1,128.00	No Response
4/16/2019	172078	190003240	1,269.00	No Response
9/7/2019	415187	192500037	283.00	No Response
4/23/2019	182522	190003488	1,269.00	No Response
7/2/2019	301627	191830030	92.74	Insurance paid no response
7/6/2019	305438	191870032	92.44	Insurance paid no response
4/12/2019	167270	190003117	25.75	Insurance paid no response
4/11/2019	164427	190003090	94.85	Insurance paid no response
6/27/2019	291827	191780019	250.00	Insurance paid no response
6/18/2019	274601	191690003	94.55	Insurance paid no response
6/29/2019	294728	191800020	495.00	No Response
2/17/2019	78067	190480030	86.51	Insurance paid no response
6/20/2019	280605	191710020	1,269.00	No Response
6/13/2019	269500	191640001	132.45	Insurance paid no response
4/23/2019	182555	190003512	1,138.00	No Response
8/9/2019	367541	192210014	275.00	Insurance paid no response
4/22/2019	181078	190003473	393.00	No Response
7/11/2019	315128	191920011	95.00	Insurance paid no response
8/13/2019	372444	192250027	95.46	Insurance paid no response
8/18/2019	381733	192300012	95.00	Insurance paid no response
8/19/2019	381712	192310031	99.99	Insurance paid no response
6/23/2019	285843	191740025	1,230.00	No Response
11/6/2017	424347	173100007	1,335.00	No Response
3/15/2019	119649	190002283	93.49	Insurance paid no response
5/8/2019	208213	191280018	1,246.00	No Response
6/29/2019	294697	191800032	1,634.00	No Response
4/28/2019	192083	190003635	1,384.00	No Response
9/6/2018	381433	182490035	1,124.98	Mail Return
7/19/2019	331122	192000018	100.59	Insurance paid no response
7/23/2019	338047	192040002	275.00	Insurance paid no response
6/19/2019	280595	191700015	250.00	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
4/16/2019	174265	190003230	150.00	Insurance paid no response
7/13/2019	317814	191940013	98.17	Insurance paid no response
8/19/2019	381689	192310003	1,098.38	Insurance paid no response
12/10/2018	528656	183440024	117.55	Insurance paid no response
5/16/2019	222219	191360029	1,601.00	No Response
5/24/2019	236963	191440029	1,230.00	No Response
5/16/2019	222220	191360037	150.00	Insurance paid no response
7/8/2019	313535	191890035	1,381.00	No Response
8/25/2019	390145	192370009	1,059.00	No Response
9/30/2019	460219	192730017	1,059.00	No Response
12/12/2018	531797	183460016	77.03	Insurance paid no response
12/12/2018	531803	183460025	87.66	Insurance paid no response
5/13/2019	215937	191330030	1,184.00	No Response
4/17/2019	174248	190003286	134.79	Insurance paid no response
7/15/2019	322561	191960027	99.23	Insurance paid no response
3/23/2017	112221	170820014	91.42	Insurance paid no response
5/5/2019	201036	191250018	1,956.00	No Response
9/5/2019	415113	192480015	1,489.00	No Response
4/11/2019	164413	190003103	1,292.00	No Response
6/17/2019	276574	191680009	300.00	Insurance paid no response
7/12/2019	317787	191930002	1,082.00	No Response
5/12/2019	215933	191320026	2,018.00	No Response
5/7/2019	206139	191270014	300.00	Insurance paid no response
6/14/2019	271999	191650024	96.36	Insurance paid no response
7/5/2019	305399	191860030	96.36	Insurance paid no response
6/19/2019	276596	191700004	250.00	Insurance paid no response
11/9/2017	429410	173130032	1,184.00	Mail Return
4/30/2019	195810	190003705	96.36	Insurance paid no response
4/27/2019	189807	190003611	1,935.00	No Response
4/28/2019	189779	190003624	1,105.00	No Response
12/8/2018	527135	183420004	1,059.00	No Response
7/3/2019	301660	191840043	1,193.51	Insurance paid no response
6/2/2019	249663	191530031	267.50	Insurance paid no response
4/13/2019	167291	190003167	80.47	Insurance paid no response
8/2/2018	336252	182140018	1,059.00	Insurance paid to patient
4/29/2019	192095	190003666	275.00	Insurance paid no response
7/7/2019	305433	191880004	818.83	Insurance paid no response
6/18/2019	276588	191690041	1,013.00	No Response
7/8/2019	308514	191890018	1,059.00	No Response
9/29/2018	416698	182720021	695.14	Insurance paid no response
6/30/2018	275213	181810026	969.00	Insurance paid no response
1/14/2019	25805	190140021	564.81	Insurance paid no response
1/3/2019	6892	190030031	489.53	Insurance paid no response
6/30/2019	294694	191810020	300.00	Insurance paid no response
6/2/2019	249656	191530001	227.41	Insurance paid no response
6/16/2019	272008	191670003	1,167.00	No Response
4/12/2019	167326	190003129	250.00	Insurance paid no response
4/7/2019	155349	190002968	1,013.00	No Response
6/18/2019	276576	191690029	1,059.00	No Response
7/17/2018	305699	181980027	99.65	Insurance paid no response
7/15/2019	320296	191960028	300.00	Insurance paid no response
10/27/2019	514343	193000011	1,407.00	No Response
2/13/2019	69707	190440021	300.00	Insurance paid no response
6/21/2019	283574	191720030	300.00	Insurance paid no response
6/27/2019	291837	191780032	300.00	Insurance paid no response
7/13/2019	317816	191940036	79.26	Insurance paid no response
7/9/2019	313552	191900027	95.46	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
7/21/2018	307353	182020035	100.00	Insurance paid no response
6/20/2019	280611	191710025	1,269.00	Mail Return
5/7/2019	206152	191270031	95.76	Insurance paid no response
3/16/2019	119648	190002314	700.00	No Response
7/6/2019	305405	191870001	1,634.00	No Response
6/6/2019	259187	191570027	1,200.00	No Response
3/18/2019	124914	190002366	1,082.00	No Response
5/1/2019	198085	191210013	1,213.00	No Response
4/22/2019	182529	190003480	1,269.00	No Response
6/23/2019	285829	191740029	93.64	Insurance paid no response
6/23/2019	294679	191740035	50.78	Insurance paid no response
8/17/2019	381726	192290027	93.79	Insurance paid no response
8/25/2019	390117	192370005	93.04	Insurance paid no response
9/6/2019	415169	192490031	93.49	Insurance paid no response
3/10/2019	103106	190002106	94.70	Insurance paid no response
7/8/2019	308523	191890034	1,335.00	No Response
5/9/2019	208222	191290002	22.80	Insurance paid no response
6/12/2019	266815	191630025	1,223.00	No Response
7/14/2017	280198	171950012	1,315.00	No Response
3/26/2019	139515	190002602	1,213.00	No Response
2/22/2018	78889	180530010	1,292.00	No Response
6/27/2019	294646	191780001	99.83	Insurance paid no response
4/29/2017	158371	171190019	1,542.00	No Response
6/14/2019	274576	191650042	1,269.00	No Response
4/25/2019	187042	190003554	1,246.00	No Response
6/6/2019	256453	191570006	46.00	Insurance paid no response
4/30/2019	193868	190003694	1,082.00	No Response
5/19/2019	225227	191390007	1,036.00	Insurance paid no response
7/18/2019	326695	191990028	95.30	Insurance paid no response
7/19/2019	331123	192000025	96.51	Insurance paid no response
11/7/2018	477019	183110029	88.89	Insurance paid no response
5/5/2019	201019	191250017	1,105.00	No Response
5/5/2019	201007	191250015	1,105.00	No Response
5/10/2019	213722	191300033	1,082.00	No Response
4/10/2019	164409	190003064	78.05	Insurance paid no response
4/11/2019	164394	190003093	78.21	Insurance paid no response
4/19/2019	178822	190003391	1,356.00	No Response
4/16/2019	172076	190003245	94.85	Insurance paid no response
4/17/2019	174223	190003291	80.47	Insurance paid no response
6/17/2019	272030	191680007	1,036.00	No Response
7/9/2019	313550	191900004	94.10	Insurance paid no response
8/9/2019	364997	192210002	94.25	Insurance paid no response
12/25/2018	556038	183590015	87.51	Insurance paid no response
7/10/2019	313528	191910018	82.28	Insurance paid no response
7/26/2019	343300	192070023	82.28	Insurance paid no response
4/25/2019	187039	190003547	1,190.00	No Response
1/13/2019	22572	190130006	241.70	Insurance paid no response
4/2/2019	148464	190002803	96.97	Insurance paid no response
8/15/2019	379595	192270025	1,105.00	No Response
5/1/2019	195773	190003718	1,161.00	No Response
6/27/2017	257518	171780027	616.00	No Response
10/18/2018	448974	182910021	79.98	Insurance paid no response
4/12/2019	167274	190003132	1,246.00	Insurance paid no response
3/15/2019	119633	190002270	1,379.00	No Response
9/21/2018	403948	182640017	1,558.00	No Response
1/3/2019	6880	190030007	95.00	Insurance paid no response
8/4/2019	355796	192160009	93.19	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
8/26/2019	399451	192380033	98.48	Insurance paid no response
11/8/2018	489149	183120004	572.94	Insurance paid no response
6/2/2019	249678	191530009	1,223.00	No Response
6/30/2019	294714	191810028	61.63	Insurance paid no response
8/22/2019	387525	192340020	82.58	Insurance paid no response
5/25/2019	236986	191450006	373.98	Insurance paid no response
2/3/2019	52139	190340001	413.00	Insurance paid no response
11/5/2018	472893	183090017	1,010.40	Insurance paid no response
8/2/2019	355756	192140029	95.91	Insurance paid no response
7/13/2019	317809	191940010	93.64	Insurance paid no response
3/20/2019	129079	190002443	20.00	Insurance paid no response
8/20/2018	358382	182320012	1,184.00	Insurance paid to patient
3/14/2019	114403	190002234	1,028.64	Insurance paid no response
8/21/2019	385799	192330009	94.85	Insurance paid no response
7/3/2019	301649	191840044	1,345.00	No Response
8/3/2019	355769	192150019	75.94	Insurance paid no response
6/2/2019	249647	191530016	1,315.00	No Response
7/5/2019	301661	191860003	53.20	Insurance paid no response
1/2/2019	6887	190020007	93.64	Insurance paid no response
7/27/2019	343307	192080004	1,029.22	No Response
5/28/2017	204436	171480001	1,445.00	No Response
2/6/2019	58968	190370011	250.00	Insurance paid no response
7/21/2019	333666	192020017	78.05	Insurance paid no response
7/23/2019	336224	192040011	77.90	Insurance paid no response
8/4/2018	329154	182160002	1,005.00	No Response
7/11/2019	317795	191920043	200.00	Insurance paid no response
12/22/2018	552491	183560023	271.60	Insurance paid no response
8/14/2019	376659	192260007	100.74	Insurance paid no response
6/6/2019	254115	191570001	1,105.00	No Response
8/28/2019	399474	192400032	95.61	Insurance paid no response
2/22/2017	75530	170530002	1,082.00	No Response
6/17/2019	274564	191680002	132.45	Insurance paid no response
8/24/2017	319517	172360016	50.00	Insurance paid no response
7/22/2019	336221	192030024	94.06	Insurance paid no response
8/26/2019	392949	192380025	52.44	Insurance paid no response
8/21/2019	385781	192330034	97.87	Insurance paid no response
8/7/2019	364963	192190010	96.21	Insurance paid no response
10/21/2018	452637	182940007	1,389.00	No Response
8/1/2019	351917	192130018	250.00	Insurance paid no response
8/24/2019	390111	192360048	1,059.00	No Response
8/1/2016	285024	165884	1,236.00	Insurance paid to patient
4/17/2019	175954	190003302	1,377.00	No Response
1/7/2019	13469	190070007	79.11	Insurance paid no response
6/17/2019	274581	191680013	82.13	Insurance paid no response
10/4/2019	470947	192770012	83.64	Mail Return
10/19/2019	495428	192920028	81.07	Mail Return
10/20/2019	495440	192930019	85.45	Mail Return
8/24/2018	360224	182360023	1,246.00	Insurance paid to patient
11/5/2018	472891	183090001	1,578.00	Insurance paid to patient
8/1/2019	351945	192130040	95.00	Insurance paid no response
5/28/2019	237029	191480003	1,184.00	No Response
5/31/2019	249602	191510037	1,269.00	No Response
7/4/2019	301671	191850004	94.40	Insurance paid no response
7/13/2019	317788	191940004	93.19	Insurance paid no response
7/18/2019	326676	191990022	52.14	Insurance paid no response
7/14/2019	317823	191950003	1,246.00	No Response
7/19/2016	270137	165477	1,277.00	Insurance paid to patient

Trip Date	Run #	Incident #	Balance	Reason
6/26/2019	290376	191770015	234.80	Insurance paid no response
3/15/2017	100221	170740026	94.19	Insurance paid no response
6/14/2019	271986	191650033	200.00	Insurance paid no response
6/25/2019	288624	191760004	93.64	Insurance paid no response
7/18/2019	326669	191990009	46.81	Insurance paid no response
12/23/2018	552519	183570030	1,223.00	Insurance paid to patient
4/2/2019	150841	190002815	97.27	Insurance paid no response
6/5/2019	254102	191560020	1,082.00	No Response
6/5/2019	256434	191560023	1,082.00	No Response
12/6/2017	465418	173400026	342.64	Insurance paid no response
2/25/2019	94778	190001722	97.72	Insurance paid no response
2/26/2019	93727	190001758	1,059.00	No Response
7/15/2019	317835	191960001	95.30	Insurance paid no response
8/11/2019	369960	192230006	80.92	Insurance paid no response
10/5/2018	425751	182780015	152.54	Insurance paid no response
7/29/2019	347447	192100013	1,184.00	No Response
6/18/2019	276587	191690038	253.80	Insurance paid no response
8/7/2019	363093	192190043	95.91	Insurance paid no response
8/12/2019	369959	192240022	1,151.00	No Response
8/10/2018	339636	182220011	337.90	Insurance paid no response
8/12/2019	372449	192240035	95.76	Insurance paid no response
7/28/2019	343329	192090009	96.21	Insurance paid no response
8/24/2019	390112	192360038	96.66	Insurance paid no response
8/27/2019	395624	192390015	96.51	Insurance paid no response
4/30/2019	192115	190003687	1,082.00	No Response
8/22/2018	359707	182340016	1,216.00	Insurance paid to patient
5/26/2019	237026	191460030	54.14	Insurance paid no response
2/6/2018	56027	180360029	90.25	Insurance paid no response
6/15/2019	274577	191660028	1,059.00	No Response
3/10/2019	103124	190002099	95.91	Insurance paid no response
7/11/2019	317779	191920037	80.77	Insurance paid no response
8/5/2019	363066	192170028	200.00	Insurance paid no response
8/15/2019	379593	192270009	262.11	Insurance paid no response
6/22/2019	283561	191730007	1,059.00	No Response
5/8/2017	171753	171280020	357.06	Insurance paid no response
5/13/2019	215930	191330007	95.46	Insurance paid no response
1/3/2017	7458	170076	1,059.00	No Response
8/13/2019	372465	192250037	300.00	Insurance paid no response
10/21/2018	452641	182940026	1,578.00	Insurance paid to patient
7/3/2019	305377	191840007	1,197.00	No Response
7/18/2019	326696	191990004	99.38	Insurance paid no response
7/27/2016	279086	165709	94.26	Insurance paid no response
6/18/2019	276562	191690019	230.20	Insurance paid no response
11/24/2018	499758	183280011	84.84	Insurance paid to patient
4/27/2019	189776	190003620	1,223.00	No Response
10/7/2018	428074	182800016	1,788.00	Insurance paid to patient
7/27/2019	343333	192080013	96.97	Insurance paid no response
5/28/2019	239651	191480019	657.39	Insurance paid no response
4/2/2019	148468	190002814	95.91	Insurance paid no response
7/2/2019	301686	191830008	1,144.00	No Response
8/2/2019	355731	192140011	195.00	Insurance paid no response
7/23/2019	336230	192040014	93.34	Insurance paid no response
6/6/2019	259205	191570017	300.00	Insurance paid no response
7/16/2019	322552	191970005	275.00	Insurance paid no response
8/7/2019	363078	192190014	250.00	Insurance paid no response
7/20/2019	331139	192010014	208.39	Insurance paid no response
7/14/2019	317833	191950004	1,036.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
5/21/2019	229715	191410013	4,979.00	No Response
7/19/2019	331146	192000016	1,036.00	No Response
8/23/2019	390081	192350031	101.19	Insurance paid no response
5/2/2019	200992	191220022	254.25	Insurance paid no response
3/25/2019	135220	190002593	143.20	Insurance paid no response
6/4/2019	254092	191550033	1,269.00	No Response
6/6/2019	256454	191570009	275.00	Insurance paid no response
8/14/2019	376660	192260016	300.00	Insurance paid no response
5/24/2019	236954	191440028	1,269.00	No Response
8/27/2018	363312	182390033	1,140.00	Insurance paid to patient
6/6/2019	256440	191570028	1,082.00	No Response
9/6/2019	415135	192490039	1,082.00	No Response
9/6/2019	415172	192490048	1,736.00	No Response
12/17/2018	544582	183510036	1,082.00	No Response
5/17/2019	225185	191370007	1,082.00	No Response
2/20/2019	94608	190001563	275.00	Insurance paid no response
4/14/2019	169262	190003197	101.65	Insurance paid no response
5/5/2019	201016	191250020	82.28	Insurance paid no response
5/5/2019	201022	191250028	56.82	Insurance paid no response
5/17/2019	225197	191370013	99.38	Insurance paid no response
5/20/2019	226995	191400022	99.23	Insurance paid no response
7/26/2019	343309	192070021	81.68	Insurance paid no response
2/11/2019	62469	190420045	237.30	Insurance paid no response
8/19/2019	381696	192310023	275.00	Insurance paid no response
4/20/2019	178835	190003414	82.28	Insurance paid no response
4/14/2019	167299	190003180	93.49	Insurance paid no response
7/21/2019	333652	192020029	97.72	Insurance paid no response
8/12/2019	369973	192240034	1,269.00	No Response
3/19/2019	124952	190002398	1,128.00	No Response
10/7/2018	428078	182800006	1,144.00	Insurance paid to patient
7/24/2019	336233	192050002	250.00	Insurance paid no response
8/21/2018	354756	182330019	1,473.00	Insurance paid to patient
5/5/2019	201010	191250019	928.00	Insurance paid no response
5/10/2019	213720	191300028	1,236.00	No Response
11/19/2018	494589	183230031	690.51	Insurance paid no response
7/18/2019	326694	191990037	51.99	Insurance paid no response
7/23/2019	336225	192040018	53.20	Insurance paid no response
7/25/2019	340465	192060009	78.96	Insurance paid no response
8/27/2019	395623	192390012	96.97	Insurance paid no response
5/31/2019	249583	191510003	93.49	Insurance paid no response
7/9/2019	311076	191900003	93.34	Insurance paid no response
8/28/2019	399471	192400018	1,315.00	No Response
4/28/2019	189781	190003634	1,407.00	No Response
5/10/2019	213777	191300008	1,059.00	No Response
2/22/2019	94682	190001624	275.00	Insurance paid no response
7/31/2018	326921	182120003	700.00	Insurance paid to patient
8/20/2018	354757	182320034	961.70	Insurance paid no response
5/10/2019	213734	191300027	418.00	No Response
3/16/2019	119666	190002319	719.41	Insurance paid no response
8/21/2019	387496	192330010	95.61	Insurance paid no response
10/10/2018	436144	182830015	344.00	Insurance paid no response
11/5/2018	472922	183090030	344.00	Insurance paid no response
8/6/2019	364969	192180016	53.00	Insurance paid no response
9/12/2018	389557	182550025	52.14	Insurance paid no response
8/1/2019	351911	192130008	94.70	Insurance paid no response
8/26/2019	395614	192380018	1,197.00	No Response
9/10/2018	387967	182530022	1,657.00	Insurance paid to patient

Trip Date	Run #	Incident #	Balance	Reason
10/24/2018	458981	182970010	2,002.00	No Response
5/10/2019	213731	191300020	1,082.00	No Response
7/10/2019	313558	191910026	580.00	No Response
8/1/2019	351934	192130030	135.04	Insurance paid no response
5/3/2019	200990	191230018	54.40	Insurance paid no response
8/4/2019	364962	192160008	250.00	Insurance paid no response
6/20/2019	280610	191710012	250.00	Insurance paid no response
5/21/2019	229714	191410016	1,337.00	No Response
8/10/2019	367581	192220008	98.63	Insurance paid no response
5/31/2019	249674	191510033	1,082.00	No Response
2/4/2019	52122	190350010	155.97	Insurance paid no response
6/8/2019	261829	191590012	300.00	Insurance paid no response
			<hr/>	
Count:	807	Total	<u>\$ 481,747.22</u>	

**Carson City, Nevada
Ambulance Bad Debt Analysis**

	6/30/2010	6/30/2011	6/30/2012	6/30/2013	6/30/2014	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020 YTD
Total Ambulance Revenues	6,245,940.88	6,403,140.05	6,858,683.77	6,794,885.00	7,000,051.80	7,661,558.10	7,867,699.50	7,814,597.20	8,016,550.70	9,183,588.20	6,791,706.42
Contractual Allowances	(2,821,860.77)	(3,016,965.91)	(3,277,748.95)	(3,516,753.37)	(3,695,434.98)	(4,199,800.97)	(4,396,457.84)	(4,358,610.01)	(4,077,872.16)	(4,554,482.34)	(2,351,286.45)
Total Revenue	3,424,080.11	3,386,174.14	3,580,934.82	3,278,131.63	3,304,616.82	3,461,757.13	3,471,241.66	3,455,987.19	3,938,678.54	4,629,105.86	4,440,419.97
Bad Debt Write-off	1,134,654.93	1,364,456.09	1,116,053.09	1,073,953.84	1,281,485.73	737,547.21	710,104.97	608,180.18	718,329.24	760,672.45	481,747.22
Bad Debt as a Percent of Revenue	33.14%	40.29%	31.17%	32.76%	38.78%	21.31%	20.46%	17.60%	18.24%	16.43%	10.85%