



# STAFF REPORT

**Report To:** Board of Supervisors                      **Meeting Date:** August 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 \$521,935.47 in uncollectible accounts receivable from the records of the Ambulance Fund. (Sheri Russell, srussell@carson.org)

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 \$521,935.47 for January 1, 2020 through June 30, 2020, 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 2019, the City collected \$39,458 from National Business Factors and year to date for FY 2020 the City collected \$52,948.

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:** Ambulance Fund - Uncollectible/ Bad Debt: Write-off / 5017080-441659

**Is it currently budgeted?** Yes

**Explanation of Fiscal Impact:** The amount of the write-off is \$521,935.47, and the available budget amount for write-offs is \$376,883.78; therefore, the City is writing off \$145,051.69 more than budgeted. This will not be a budget violation as the bad-debt write-off account is a contra account which reduces ambulance revenues. See attached 10 year annual write-offs compared to revenues.

**Alternatives**

- 1. Reject Application
- 2. Modify Application
- 3. Provide alternative direction

**Attachments:**

[Ambulance Write-offs 01.01.20 - 06.30.20.pdf](#)

[Bad Debt Analysis 6-30-20.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:

810  
 \$521,935.47

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
9/3/2019	408290	192460035	\$1,223.00	No Response
8/4/2019	355797	192160026	\$96.36	Insurance paid no response
8/1/2019	351928	192130004	\$393.00	No Response
5/18/2019	225208	191380003	\$1,253.00	No Response
6/26/2019	294643	191770012	\$1,144.00	No Response
9/22/2019	454562	192650030	\$84.25	Insurance paid no response
8/22/2019	385801	192340001	\$82.28	Insurance paid no response
9/16/2019	432188	192590008	\$250.00	Insurance paid no response
6/23/2019	285833	191740038	\$1,273.00	No Response
12/2/2018	515572	183360003	\$1,059.00	No Response
8/23/2019	390083	192350009	\$93.95	Insurance paid no response
9/15/2019	435763	192580018	\$95.61	Insurance paid no response
6/17/2019	274584	191680012	\$1,535.00	No Response
2/5/2019	54994	190360035	\$180.38	Insurance paid no response
5/22/2019	232128	191420010	\$1,082.00	No Response
9/9/2019	421011	192520015	\$104.52	Insurance paid no response
8/3/2019	355764	192150029	\$1,967.00	No Response
6/1/2019	249625	191520018	\$1,818.00	No Response
5/16/2019	222213	191360018	\$1,361.00	Mail Return
3/30/2019	144044	190002740	\$1,406.00	Insurance paid to patient
8/25/2017	322281	172370002	\$1,192.00	No Response
12/7/2018	527119	183410027	\$300.00	Insurance paid no response
8/24/2019	390074	192360001	\$13.84	Insurance paid no response
5/12/2019	213775	191320027	\$1,657.00	No Response
6/21/2019	283543	191720016	\$1,296.00	No Response
9/18/2019	439323	192610023	\$1,466.00	No Response
11/4/2018	470599	183080013	\$195.00	Insurance paid no response
10/2/2019	467044	192750033	\$83.49	Insurance paid no response
10/3/2019	467055	192760006	\$83.79	Insurance paid no response
6/23/2019	290383	191740006	\$1,269.00	No Response
9/29/2019	457205	192720014	\$99.83	Insurance paid no response
10/15/2014	318756	146994	\$505.00	No Response
8/12/2019	372439	192240020	\$39.95	Insurance paid no response
3/2/2019	97770	190001886	\$1,128.00	No Response
5/26/2018	224989	181460007	\$40.00	Insurance paid no response
8/24/2019	390094	192360015	\$95.15	Insurance paid no response
5/15/2019	220056	191350004	\$1,425.00	No Response
5/17/2019	225180	191370002	\$1,128.00	No Response
6/16/2019	272011	191670004	\$1,128.00	No Response
10/6/2019	475766	192790026	\$1,468.00	Mail Return
10/14/2019	482688	192870004	\$1,358.00	Mail Return
10/3/2019	470908	192760028	\$275.00	Insurance paid no response
9/7/2019	415163	192500001	\$1,059.00	No Response
9/8/2019	415200	192510017	\$1,082.00	No Response
6/4/2019	252007	191550018	\$1,197.00	No Response
8/8/2019	364967	192200006	\$1,105.00	No Response
12/8/2019	583062	193420024	\$1,082.00	No Response
8/20/2019	387508	192320021	\$1,356.00	Insurance paid to patient
10/7/2019	475775	3192800033	\$275.00	Insurance paid no response
2/11/2019	62464	190420038	\$98.63	Insurance paid no response
9/14/2019	430378	192570021	\$1,197.00	Mail Return
8/20/2018	354738	182320041	\$705.00	Insurance paid to patient

Number of accounts assigned to collection:

810

Total balance due of accounts assigned to collection:

\$521,935.47

4/28/2019	192082	190003631	\$78.66	Insurance paid no response
4/7/2019	155355	190002975	\$1,276.00	Insurance paid to patient
8/8/2019	364982	192200011	\$1,174.00	No Response
9/1/2019	402934	192440004	\$1,217.00	No Response
9/13/2019	430363	192560002	\$93.79	Insurance paid no response
5/18/2019	226988	191380015	\$101.30	Insurance paid no response
5/25/2019	254103	191450019	\$163.40	Insurance paid no response
8/18/2019	381685	192300031	\$1,223.00	No Response
2/16/2019	74734	190470037	\$1,138.00	No Response
9/19/2019	445028	192620023	\$132.60	Mail Return
2/21/2019	94653	190001601	\$713.28	Insurance paid no response
7/10/2019	313555	191910020	\$1,315.00	Mail Return
8/21/2019	387502	192330017	\$275.00	Insurance paid no response
8/21/2019	387521	192330035	\$275.00	Insurance paid no response
9/20/2019	445040	192630013	\$275.00	Insurance paid no response
10/2/2019	467052	192750023	\$275.00	Insurance paid no response
10/10/2019	482615	192830019	\$275.00	Insurance paid no response
3/8/2018	101814	180670015	\$1,887.00	No Response
1/30/2019	45311	190300016	\$300.00	Insurance paid no response
7/2/2019	299186	191830014	\$1,560.00	No Response
8/9/2019	379597	192210022	\$300.00	Insurance paid no response
6/3/2019	251998	191540026	\$1,082.00	No Response
12/21/2018	548805	183550015	\$93.01	Insurance paid to patient
7/3/2019	301676	191840016	\$990.00	Insurance paid no response
11/20/2018	497457	183240001	\$96.55	Insurance paid no response
8/1/2019	351930	192130013	\$250.00	Insurance paid no response
9/5/2019	412144	192480001	\$79.47	Insurance paid no response
9/30/2019	462287	192730032	\$92.74	Insurance paid no response
10/11/2018	438530	182840023	\$1,634.00	Insurance paid to patient
9/26/2019	457125	192690032	\$117.77	Insurance paid no response
8/12/2019	367606	192240001	\$1,059.00	Mail Return
5/17/2019	225196	191370019	\$1,670.00	No Response
9/16/2019	435783	192590009	\$93.49	Insurance paid no response
8/23/2019	390080	192350037	\$118.98	Insurance paid no response
6/20/2019	280619	191710015	\$150.00	Insurance paid no response
5/20/2019	229709	191400020	\$1,466.00	Insurance paid to patient
7/13/2019	317810	191940012	\$1,337.00	Insurance paid to patient
7/25/2019	340482	192060022	\$1,184.00	Insurance paid to patient
8/23/2019	399447	192350040	\$300.00	Insurance paid no response
5/29/2019	242337	191490038	\$1,082.00	No Response
2/8/2019	58965	190390029	\$300.00	Insurance paid no response
5/13/2019	220069	191330021	\$1,105.00	No Response
6/12/2019	266801	191630009	\$1,512.00	No Response
6/12/2019	269486	191630032	\$1,059.00	No Response
7/28/2019	343322	192090013	\$93.79	Insurance paid no response
5/14/2019	218229	191340011	\$97.57	Insurance paid no response
5/15/2019	220088	191350031	\$95.76	Insurance paid no response
8/6/2019	360850	192180033	\$78.51	Insurance paid no response
9/13/2019	430353	192560012	\$81.38	Insurance paid no response
11/17/2018	491646	183210009	\$1,653.00	No Response
12/14/2019	594001	193480028	\$1,128.00	No Response
5/5/2018	188417	181250007	\$1,425.00	Mail Return
5/15/2018	203837	181350026	\$1,315.00	No Response
7/18/2019	331106	191990035	\$1,489.00	No Response
8/5/2019	358200	192170020	\$1,379.00	No Response

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Total balance due of accounts assigned to collection:

\$521,935.47

6/2/2019	249655	191530037	\$1,167.00	No Response
9/16/2019	457194	192590014	\$1,138.00	No Response
8/30/2018	368751	182420007	\$93.31	Insurance paid no response
10/31/2018	464123	183040015	\$92.42	Insurance paid no response
7/27/2019	343315	192080009	\$1,844.00	No Response
7/7/2019	305423	191880002	\$1,335.00	No Response
5/27/2019	237023	191470020	\$393.00	No Response
9/14/2019	435771	192570026	\$495.00	No Response
6/22/2019	283571	191730003	\$1,105.00	Mail Return
1/10/2019	17819	190100030	\$52.14	Insurance paid no response
9/7/2019	415193	192500043	\$275.00	Insurance paid no response
6/24/2019	285839	191750009	\$1,601.00	No Response
6/12/2019	269489	191630003	\$1,379.00	No Response
9/23/2019	447524	192660008	\$96.21	Insurance paid no response
11/30/2018	513418	183340033	\$83.52	Insurance paid to patient
9/18/2019	439315	192610017	\$80.62	Insurance paid no response
6/6/2019	256433	191570008	\$1,082.00	No Response
9/11/2019	427242	192540018	\$80.77	Insurance paid no response
10/13/2019	482667	192860004	\$1,292.00	No Response
9/5/2019	412162	192480014	\$275.00	Insurance paid no response
6/10/2019	261847	191610022	\$1,036.00	No Response
6/20/2019	297186	191700035	\$1,128.00	No Response
12/24/2019	609786	193580040	\$308.00	Mail Return
6/8/2019	259203	191590010	\$1,476.00	No Response
5/3/2019	200966	191230031	\$948.90	Insurance paid no response
10/8/2018	430293	182810013	\$1,565.00	No Response
12/21/2018	548817	183550033	\$1,788.00	No Response
8/11/2019	367604	192230024	\$1,292.00	No Response
9/28/2019	457184	192710033	\$94.25	Insurance paid no response
6/26/2019	291826	191770029	\$1,082.00	No Response
8/7/2019	364964	192190044	\$1,144.00	No Response
4/30/2019	192110	190003683	\$94.85	Insurance paid no response
11/19/2019	548672	193230012	\$101.19	Insurance paid no response
9/18/2019	439328	192610043	\$1,138.00	No Response
8/11/2019	379603	192230013	\$393.00	No Response
8/20/2019	387507	192320005	\$1,379.00	No Response
10/17/2019	492029	192900015	\$1,240.00	No Response
2/26/2019	96503	190001754	\$78.21	Insurance paid no response
11/2/2019	518712	193060042	\$94.70	Insurance paid no response
10/14/2019	485141	192870007	\$1,322.00	No Response
5/31/2019	249618	191510002	\$96.97	Insurance paid no response
10/5/2019	470967	192780011	\$1,082.00	Mail Return
9/19/2019	445032	192620003	\$93.64	Insurance paid no response
11/6/2019	526578	193100020	\$93.79	Mail Return
12/24/2019	609778	193580032	\$79.56	Insurance paid no response
4/7/2019	155352	190002970	\$1,161.00	No Response
3/1/2019	97723	190001836	\$393.02	Mail Return
3/18/2019	124923	190002363	\$899.96	Insurance paid no response
8/15/2019	376674	192270018	\$1,634.00	No Response
8/13/2019	372457	192250035	\$1,269.00	No Response
9/11/2019	424427	192540015	\$1,082.00	No Response
10/31/2018	464136	183040008	\$150.00	Insurance paid no response
12/31/2018	561335	183650005	\$150.00	Insurance paid no response
9/5/2019	415141	192480008	\$150.00	Insurance paid no response
1/27/2020	39448	200270001	\$1,105.00	No Response

Number of accounts assigned to collection:

810

Total balance due of accounts assigned to collection:

\$521,935.47

11/21/2019	556083	193250008	\$96.06	Insurance paid no response
12/18/2019	603868	193520018	\$93.79	Insurance paid no response
3/19/2019	124956	190002394	\$393.00	No Response
10/15/2019	487634	192880019	\$96.21	Insurance paid no response
1/4/2019	8186	190040024	\$98.63	Insurance paid no response
9/19/2018	398809	182620008	\$80.27	Insurance paid to patient
9/20/2018	401665	182630005	\$80.42	Insurance paid to patient
9/27/2019	457157	192700004	\$96.51	Insurance paid to patient
10/15/2019	487628	192880023	\$1,082.00	No Response
9/8/2019	415222	192510024	\$93.79	Insurance paid no response
11/1/2019	518682	193050007	\$93.34	Mail Return
11/14/2019	540624	193180020	\$79.41	Mail Return
11/25/2019	580284	193290027	\$132.78	Insurance paid no response
6/5/2019	256448	191560039	\$1,059.00	No Response
9/10/2019	424417	192530032	\$1,082.00	No Response
11/14/2019	543773	193180012	\$95.00	Insurance paid no response
4/11/2019	164391	190003096	\$2,462.00	No Response
9/16/2019	432185	192590004	\$1,197.00	Insurance paid to patient
10/16/2019	489644	192890035	\$1,471.00	No Response
9/10/2019	421044	192530038	\$200.00	Insurance paid no response
7/15/2019	320289	191960009	\$1,082.00	No Response
7/15/2019	320294	191960020	\$1,082.00	No Response
11/7/2019	528628	193110012	\$93.64	Insurance paid no response
11/7/2019	528635	193110021	\$160.58	Insurance paid no response
10/22/2019	506970	192950030	\$92.74	Insurance paid no response
11/25/2018	502421	183290023	\$250.00	Insurance paid no response
1/30/2019	45312	190300031	\$1,164.00	No Response
9/10/2019	421039	192530019	\$308.00	No Response
4/4/2019	152600	190002875	\$668.80	Insurance paid no response
9/24/2019	452421	192670041	\$1,207.00	No Response
10/18/2019	495374	192910001	\$137.90	Insurance paid no response
8/15/2019	376675	192270015	\$1,289.00	Mail Return
4/10/2019	162116	190003059	\$1,059.00	No Response
11/17/2018	491643	183210032	\$800.00	Insurance paid no response
9/30/2019	460222	192730024	\$1,151.00	Insurance paid to patient
7/2/2019	299188	191830022	\$1,082.00	No Response
6/17/2019	274596	191680035	\$250.00	Insurance paid no response
10/20/2019	495430	192930004	\$98.32	Insurance paid no response
10/15/2019	487633	192880012	\$95.00	Insurance paid no response
10/10/2019	482613	192830012	\$1,128.00	No Response
2/4/2019	52158	190350024	\$464.58	Insurance paid no response
7/8/2019	308525	191890004	\$98.93	Insurance paid no response
5/8/2018	193329	181280023	\$1,279.00	Insurance paid to patient
7/2/2019	299192	191830007	\$1,402.00	Insurance paid to patient
5/23/2017	197594	171430007	\$1,448.00	No Response
10/6/2019	470966	192790001	\$2,025.00	No Response
8/10/2019	367583	192220022	\$81.98	Insurance paid no response
9/24/2019	450121	192670025	\$300.00	Insurance paid no response
7/6/2019	305430	191870029	\$1,379.00	No Response
9/5/2019	412161	192480011	\$1,059.00	Insurance paid to patient
10/16/2017	397674	172890033	\$1,082.00	No Response
8/1/2019	351940	192130017	\$1,197.00	Insurance paid to patient
11/11/2019	533518	193150026	\$1,407.00	No Response
11/27/2018	505326	183310031	\$150.00	Insurance paid no response
11/27/2018	505325	183310031	\$150.00	Insurance paid no response

Number of accounts assigned to collection:

810

Total balance due of accounts assigned to collection:

\$521,935.47

11/3/2017	424335	173070018	\$2,108.00	No Response
9/15/2019	435764	192580026	\$1,059.00	No Response
8/6/2019	360838	192180013	\$848.58	Insurance paid no response
7/1/2019	297637	191820007	\$150.00	Insurance paid no response
7/29/2019	345742	192100006	\$1,292.00	No Response
4/19/2019	178802	190003392	\$1,246.00	No Response
6/2/2019	249645	191530022	\$520.00	No Response
5/9/2019	213717	191290012	\$1,223.00	Insurance paid to patient
1/2/2018	2839	180020013	\$1,703.00	No Response
7/23/2019	336232	192040026	\$275.00	Insurance paid no response
11/19/2019	548655	193230020	\$1,105.00	No Response
9/20/2019	445036	192630029	\$1,657.00	No Response
9/11/2018	387998	182540007	\$1,161.00	No Response
9/6/2019	415168	192490026	\$93.95	Insurance paid no response
11/11/2019	533510	193150034	\$94.25	Insurance paid no response
10/13/2019	482685	192860024	\$99.53	Insurance paid no response
10/11/2019	482631	192840014	\$89.08	Insurance paid no response
9/6/2019	415154	192490045	\$1,634.00	Insurance paid to patient
10/4/2019	470929	192770020	\$1,184.00	No Response
9/23/2019	450122	192660013	\$1,407.00	No Response
10/16/2018	444463	182890004	\$150.00	Insurance paid no response
11/6/2018	472919	183100036	\$150.00	Insurance paid no response
11/20/2018	497461	183240018	\$150.00	Insurance paid no response
11/30/2018	513419	183340010	\$150.00	Insurance paid no response
11/8/2019	528651	193120003	\$47.12	Insurance paid no response
7/28/2019	343328	192090015	\$97.42	Insurance paid to patient
7/31/2019	349976	192120017	\$1,246.00	No Response
7/18/2019	331145	191990032	\$1,402.00	No Response
8/28/2019	399487	192400010	\$636.73	Insurance paid no response
10/11/2019	482643	192840031	\$285.80	Insurance paid no response
9/6/2019	415122	192490005	\$1,514.00	No Response
2/19/2019	94634	190001530	\$242.60	Insurance paid no response
7/17/2019	324811	191980010	\$1,407.00	No Response
5/30/2019	256449	191500010	\$137.90	Insurance paid to patient
2/3/2019	52120	190340017	\$97.72	Insurance paid no response
6/27/2019	291835	191780043	\$98.78	Insurance paid no response
8/17/2019	379629	192290025	\$1,037.72	Insurance paid no response
9/17/2019	435792	192600034	\$1,105.00	No Response
10/20/2019	498387	192930014	\$1,082.00	No Response
9/30/2019	462285	192730040	\$1,105.00	Insurance paid to patient
10/9/2019	478062	192820026	\$1,148.00	No Response
8/19/2018	353005	182310009	\$505.15	Insurance paid no response
11/13/2019	538262	193170011	\$403.81	Insurance paid no response
7/7/2019	305437	191880012	\$103.76	Insurance paid no response
10/5/2019	470957	192780007	\$96.66	Insurance paid no response
10/28/2019	508804	193010003	\$82.43	Insurance paid no response
10/31/2019	518671	193040013	\$96.51	Insurance paid no response
11/6/2019	531851	193100022	\$93.64	Insurance paid no response
11/15/2019	543785	193190016	\$93.19	Insurance paid no response
11/15/2019	543795	193190030	\$1,059.00	Insurance paid no response
11/16/2019	543860	193200020	\$94.25	Insurance paid no response
11/28/2019	565173	193320030	\$93.19	Insurance paid no response
11/29/2019	565166	193330006	\$50.63	Insurance paid no response
8/12/2019	367602	192240002	\$1,059.00	No Response
8/11/2019	367585	192230019	\$848.84	Insurance paid no response

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\$521,935.47

10/20/2018	450619	182930017	\$116.45	Insurance paid no response
8/16/2019	381720	192280005	\$1,338.00	No Response
11/14/2019	540612	193180003	\$95.76	Insurance paid no response
11/20/2019	550812	193240019	\$50.63	Insurance paid no response
10/29/2018	464100	183020020	\$216.40	Insurance paid no response
12/7/2019	580318	193410016	\$78.66	Insurance paid no response
1/3/2020	4460	200030012	\$78.92	Insurance paid no response
1/3/2020	4468	200030017	\$49.76	Insurance paid no response
3/11/2019	105905	190002137	\$1,059.00	No Response
10/30/2019	514346	193030021	\$99.68	Insurance paid no response
9/9/2019	421019	192520019	\$1,402.00	No Response
9/20/2019	445033	192630011	\$1,269.00	No Response
11/5/2019	526561	193090014	\$103.91	Insurance paid no response
11/9/2019	531889	193130018	\$1,496.00	No Response
10/17/2019	492023	192900021	\$275.00	Insurance paid no response
8/5/2019	358202	192170012	\$94.40	Insurance paid no response
9/6/2019	415123	192490010	\$1,197.00	No Response
9/6/2019	415170	192490035	\$96.06	Insurance paid no response
10/16/2019	489640	192890042	\$103.76	Insurance paid no response
10/17/2019	492032	192900016	\$136.55	Insurance paid no response
12/25/2019	609812	193590014	\$140.57	Insurance paid no response
12/30/2018	559589	183640002	\$75.00	Insurance paid no response
11/1/2019	518684	193050015	\$1,312.00	Mail Return
2/4/2019	52152	190350017	\$86.21	Insurance paid no response
8/11/2019	369972	192230018	\$1,167.00	No Response
10/28/2019	508810	193010019	\$275.00	Insurance paid no response
11/21/2019	553263	193250037	\$275.00	Insurance paid no response
5/6/2017	168870	171260028	\$1,519.00	No Response
5/12/2017	178662	171320020	\$1,365.00	No Response
1/14/2019	25807	190140031	\$94.20	Insurance paid no response
5/10/2017	174525	171300004	\$1,384.00	No Response
6/1/2019	249659	191520002	\$261.84	Insurance paid no response
10/12/2019	482649	192850046	\$1,082.00	No Response
11/6/2018	472910	183100012	\$1,276.00	No Response
10/4/2019	470945	192770023	\$94.70	Insurance paid no response
10/19/2019	495417	192920014	\$94.40	Insurance paid no response
7/31/2019	351912	192120021	\$1,213.00	No Response
8/6/2019	364970	192180028	\$385.00	No Response
10/6/2019	470965	192790004	\$1,269.00	No Response
8/7/2019	364977	192190034	\$1,535.00	No Response
10/18/2018	452649	182910024	\$1,565.00	Mail Return
8/9/2019	367568	192210019	\$98.39	Insurance paid no response
7/19/2019	331119	192000004	\$95.76	Insurance paid no response
9/13/2019	430386	192560017	\$45.76	Insurance paid no response
9/13/2019	435769	192560019	\$1,184.00	No Response
7/25/2019	340503	192060025	\$1,184.00	No Response
9/13/2019	430356	192560023	\$1,164.00	No Response
9/13/2019	430359	192560014	\$1,105.00	No Response
11/14/2019	540616	193180017	\$1,125.00	No Response
9/12/2019	430349	192550015	\$125.00	Insurance paid no response
7/19/2019	331113	192000030	\$82.28	Insurance paid no response
9/26/2019	454597	192690024	\$94.85	Insurance paid no response
5/11/2019	213742	191310009	\$273.00	No Response
4/17/2019	174254	190003283	\$1,315.00	No Response
7/7/2019	308508	191880010	\$1,207.00	Mail Return



Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$521,935.47

8/24/2019	390136	192360053	\$1,235.00	Mail Return
9/26/2019	454606	192690011	\$1,604.00	No Response
8/7/2019	363088	192190016	\$275.00	Insurance paid no response
4/3/2019	150823	190002841	\$1,174.00	No Response
7/20/2019	331173	192010031	\$300.00	Insurance paid no response
7/21/2019	331149	192020001	\$237.30	Insurance paid no response
8/19/2019	381701	192310029	\$237.30	Insurance paid no response
2/5/2019	55003	190360018	\$1,277.00	No Response
9/26/2019	457124	192690002	\$1,404.00	No Response
7/10/2017	273784	171910010	\$1,604.00	No Response
7/21/2019	333646	192020005	\$93.64	Insurance paid no response
8/28/2019	397611	192400026	\$79.41	Insurance paid no response
9/7/2019	415183	192500024	\$79.26	Insurance paid no response
9/20/2019	445046	192630007	\$93.19	Insurance paid no response
10/3/2019	467046	192760008	\$300.00	Insurance paid no response
10/15/2019	489664	192880009	\$80.77	Insurance paid no response
10/30/2019	514344	193030028	\$80.92	Insurance paid no response
11/5/2019	524305	193090036	\$95.00	Insurance paid no response
8/25/2018	361446	182370030	\$1,246.00	No Response
4/20/2019	178829	190003418	\$250.00	Insurance paid no response
10/30/2019	514333	193030019	\$250.00	Insurance paid no response
5/14/2015	161694	153516	\$30.00	No Response
11/25/2019	558746	193290034	\$89.68	Insurance paid no response
5/23/2019	233991	191430022	\$1,128.00	Insurance paid to patient
8/3/2019	355765	192150012	\$1,081.97	No Response
9/5/2018	379317	182480013	\$1,246.00	No Response
8/22/2019	390061	192340015	\$1,269.00	No Response
8/15/2019	376671	192270004	\$1,680.00	Mail Return
7/17/2019	326681	191980005	\$92.74	Insurance paid to patient
11/11/2019	533509	193150031	\$95.91	Insurance paid no response
5/4/2018	188402	181240017	\$975.54	Insurance paid no response
9/17/2019	435791	192600029	\$1,379.00	No Response
10/9/2019	479755	192820018	\$1,059.00	No Response
9/27/2019	457164	192700033	\$1,213.00	No Response
9/11/2019	427251	192540021	\$275.03	Insurance paid no response
5/26/2019	237019	191460013	\$1,259.00	No Response
12/13/2018	536941	183470027	\$1,059.00	No Response
10/11/2019	482621	192840013	\$1,315.00	No Response
8/6/2018	331865	182180025	\$1,565.00	No Response
8/19/2019	381697	192310012	\$1,082.00	No Response
8/10/2019	367584	192220027	\$1,555.00	No Response
12/23/2019	609794	193570011	\$1,269.00	No Response
1/6/2020	6394	200060022	\$198.00	Mail Return
10/3/2019	467050	192760018	\$837.35	Insurance paid no response
9/10/2019	421040	192530005	\$1,956.00	No Response
6/2/2019	249629	191530005	\$79.56	Insurance paid no response
1/14/2019	25796	190140004	\$100.00	Insurance paid no response
9/6/2019	415142	192490002	\$1,128.00	No Response
8/29/2019	402864	192410027	\$300.00	Insurance paid no response
1/31/2019	47335	190310021	\$94.85	Insurance paid no response
9/10/2019	421015	192530014	\$1,082.00	No Response
11/8/2019	531878	193120026	\$82.28	Insurance paid no response
9/13/2019	427244	192560001	\$275.00	Insurance paid no response
10/15/2019	487639	192880029	\$275.00	Insurance paid no response
6/23/2019	285851	191740015	\$495.00	No Response

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\$521,935.47

10/25/2019	507016	192980015	\$393.00	No Response
8/23/2019	390056	192350032	\$1,634.00	No Response
8/25/2019	399492	192370016	\$1,036.00	No Response
11/12/2019	538277	193160028	\$1,331.00	Mail Return
1/10/2019	17807	190100029	\$209.20	Insurance paid no response
9/28/2019	457191	192710036	\$1,305.00	Mail Return
11/8/2019	531864	193120019	\$370.80	Insurance paid no response
7/10/2019	313556	191910022	\$94.70	Insurance paid no response
9/5/2019	415117	192480032	\$94.40	Insurance paid no response
8/3/2019	355754	192150026	\$112.80	Insurance paid no response
11/22/2019	556078	193260006	\$96.66	Insurance paid no response
10/4/2019	470926	192770006	\$1,269.00	No Response
1/16/2019	25858	190160019	\$1,657.00	No Response
7/20/2019	333648	192010018	\$52.29	Insurance paid no response
11/12/2019	535830	193160013	\$87.72	Insurance paid no response
10/25/2019	507004	192980019	\$116.55	Insurance paid no response
11/18/2019	548668	193220018	\$95.00	Insurance paid no response
10/19/2019	495418	192920020	\$1,356.00	No Response
10/22/2019	502462	192950027	\$1,125.00	No Response
2/28/2019	155294	190001797	\$1,059.00	Mail Return
9/19/2017	361168	172620015	\$1,422.00	No Response
9/12/2019	427233	192550004	\$1,105.00	Insurance paid to patient
9/21/2019	445078	192640018	\$1,013.00	Insurance paid to patient
1/9/2018	9163	180090030	\$1,466.00	No Response
3/14/2018	115176	180730028	\$1,128.00	No Response
4/14/2018	156593	181040003	\$1,292.00	No Response
8/28/2019	405437	192400035	\$1,333.00	No Response
6/21/2019	283553	190005383	\$1,292.00	No Response
4/12/2019	167286	190003141	\$1,082.00	No Response
8/11/2019	367603	192230002	\$1,059.00	No Response
10/24/2019	506972	192970013	\$1,059.00	No Response
10/20/2018	450613	182930005	\$140.48	Insurance paid no response
10/2/2019	467048	192750019	\$1,052.00	No Response
7/15/2019	320293	191960019	\$418.00	No Response
8/13/2019	372446	192250028	\$1,489.00	Mail Return
1/19/2019	30154	190190003	\$1,138.00	No Response
4/14/2019	169257	190003202	\$1,167.00	No Response
12/1/2019	565222	193350021	\$1,223.00	No Response
9/21/2019	445073	192640020	\$1,246.00	Mail Return
8/4/2019	355771	192160005	\$89.74	Insurance paid no response
9/27/2019	457192	192700021	\$300.00	Insurance paid no response
5/31/2019	249641	191510035	\$103.15	Insurance paid no response
7/3/2019	301631	191840009	\$96.51	Insurance paid no response
7/5/2019	301675	191860005	\$94.70	Insurance paid no response
8/6/2019	363071	192180032	\$96.21	Insurance paid no response
8/13/2019	372448	192250011	\$96.81	Insurance paid no response
8/22/2019	387504	192340016	\$81.83	Insurance paid no response
9/2/2019	402948	192450025	\$96.21	Insurance paid no response
9/9/2019	418225	192520023	\$53.20	Insurance paid no response
5/29/2018	229928	181490020	\$52.72	Insurance paid no response
9/25/2019	457155	192680044	\$94.40	Insurance paid no response
10/16/2019	489668	192890001	\$703.02	Insurance paid no response
12/26/2018	556058	183600022	\$1,240.00	No Response
11/11/2019	531898	193150004	\$1,036.00	No Response
11/3/2019	531852	193070025	\$1,105.00	Mail Return

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12/5/2019	576876	193390010	\$79.11	Insurance paid no response
11/27/2019	565139	193310037	\$118.22	Insurance paid no response
11/6/2019	526571	193100009	\$250.00	Insurance paid no response
11/24/2019	558774	193280002	\$1,144.00	No Response
1/15/2019	25818	190150001	\$193.00	No Response
12/1/2019	565215	193350009	\$80.77	Insurance paid no response
10/11/2019	482629	192840026	\$250.00	Insurance paid no response
11/16/2019	543832	193200009	\$317.65	Insurance paid no response
3/9/2019	109074	190002080	\$1,703.00	Insurance paid to patient
4/12/2019	167267	190003111	\$97.72	Insurance paid no response
10/13/2019	482686	192860019	\$200.00	Insurance paid no response
11/20/2019	553277	193240007	\$1,759.00	No Response
9/22/2019	445093	192650031	\$1,082.00	No Response
12/19/2019	603876	193530035	\$95.30	Insurance paid no response
5/26/2019	236999	191460010	\$1,059.00	No Response
9/5/2019	415111	192480013	\$749.28	Insurance paid no response
8/31/2018	373812	182430009	\$110.48	Insurance paid no response
11/2/2019	518705	193060049	\$1,059.00	No Response
11/2/2019	518739	193060035	\$1,184.00	No Response
9/6/2019	430348	192490019	\$99.39	Insurance paid no response
9/10/2019	421029	192530023	\$200.00	Insurance paid no response
7/8/2019	308513	191890007	\$1,161.00	Insurance paid to patient
11/19/2019	548665	193230040	\$1,171.00	Insurance paid to patient
11/19/2019	548684	193230037	\$1,269.00	Insurance paid to patient
11/18/2019	546074	193220007	\$1,082.00	Insurance paid no response
12/6/2019	580301	193400020	\$1,128.00	No Response
1/13/2020	20512	200130044	\$1,128.00	Mail Return
1/14/2020	20491	200140019	\$1,036.00	Mail Return
11/7/2019	528627	193110018	\$1,059.00	No Response
12/19/2019	606673	193530031	\$1,269.00	No Response
6/6/2018	238836	181570001	\$1,048.00	No Response
1/8/2019	13490	190080007	\$1,455.59	Insurance paid no response
12/22/2019	609734	193560020	\$100.89	Insurance paid no response
11/12/2019	538280	193160026	\$250.00	Insurance paid no response
12/20/2019	606703	193540009	\$99.99	Insurance paid no response
12/25/2019	609783	193590003	\$1,059.00	Mail Return
10/17/2019	489679	192900001	\$1,082.00	No Response
10/26/2017	411288	172990010	\$309.60	Insurance paid no response
12/25/2019	609803	193590001	\$82.89	Insurance paid no response
7/31/2019	349939	192120003	\$1,148.00	No Response
12/13/2019	593945	193470020	\$78.96	Insurance paid no response
3/22/2019	150849	190002510	\$1,128.00	No Response
1/24/2019	38440	190240022	\$1,499.00	No Response
12/2/2019	568173	193360006	\$250.00	Insurance paid no response
12/13/2019	593987	193470036	\$152.19	Insurance paid no response
10/4/2019	470943	192770038	\$1,105.00	No Response
11/14/2019	540620	193180018	\$1,138.00	No Response
11/10/2019	531890	193140007	\$79.11	Insurance paid no response
12/11/2018	528663	183450007	\$150.00	Insurance paid no response
11/21/2019	553273	193250014	\$85.15	Insurance paid no response
11/25/2019	556129	193290009	\$78.93	Insurance paid no response
7/15/2019	322568	191960031	\$96.06	Insurance paid no response
7/15/2019	322570	191960038	\$90.19	Insurance paid no response
12/21/2019	606698	193550006	\$275.00	Insurance paid no response
12/2/2019	568178	193360011	\$112.07	Insurance paid no response

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11/26/2019	565117	193300028	\$250.00	Insurance paid no response
11/21/2017	445526	173250012	\$1,059.00	Mail Return
2/26/2019	94780	190001735	\$55.01	Insurance paid no response
2/26/2019	96499	190001743	\$82.89	Insurance paid no response
8/22/2019	390071	192340017	\$100.44	Insurance paid no response
9/17/2019	439291	192600009	\$1,013.00	No Response
11/15/2019	543786	193190023	\$1,059.00	No Response
12/12/2019	590799	193460046	\$96.51	Insurance paid no response
12/14/2019	594012	193480030	\$82.28	Insurance paid no response
8/24/2019	399445	192360049	\$1,182.00	No Response
12/6/2019	580328	193400025	\$1,184.00	No Response
11/20/2019	550816	193240025	\$1,082.00	No Response
12/13/2019	593963	193470041	\$1,269.00	No Response
8/29/2019	399488	192410002	\$93.49	Insurance paid no response
11/19/2019	548651	193230003	\$93.34	Insurance paid no response
10/12/2019	482671	192850029	\$95.46	Insurance paid no response
12/6/2019	580299	193400027	\$275.00	Insurance paid no response
11/2/2019	518713	193060019	\$224.20	Insurance paid no response
3/22/2019	132377	190002489	\$1,338.00	Insurance paid to patient
12/23/2019	609729	193570014	\$275.00	Insurance paid no response
11/25/2019	558764	193290035	\$96.51	Insurance paid no response
3/28/2019	141183	190002673	\$300.00	Insurance paid no response
4/1/2019	146094	190002767	\$300.00	Insurance paid no response
5/2/2019	200983	191220036	\$300.00	Insurance paid no response
5/7/2019	206166	191270002	\$300.00	Insurance paid no response
5/15/2019	220093	191350027	\$300.00	Insurance paid no response
8/30/2019	402880	192420028	\$300.00	Insurance paid no response
11/29/2019	565190	193330021	\$300.00	Insurance paid no response
11/13/2019	538296	193170003	\$1,254.00	No Response
12/30/2019	617249	193640005	\$80.17	Insurance paid no response
12/19/2019	606681	193530030	\$88.17	Insurance paid no response
12/30/2019	620545	193640034	\$79.11	Insurance paid no response
4/9/2019	160216	190003034	\$101.50	Insurance paid no response
11/30/2019	565195	193340001	\$275.00	Insurance paid no response
12/5/2019	580294	193390021	\$275.00	Insurance paid no response
12/11/2019	588226	193450032	\$275.00	Insurance paid no response
3/1/2019	97711	190001823	\$100.89	Insurance paid to patient
3/7/2019	99693	190002014	\$102.25	Insurance paid to patient
12/31/2019	623326	193650026	\$50.63	Insurance paid no response
10/5/2019	470955	192780013	\$1,634.00	Insurance paid to patient
3/3/2019	97783	190001906	\$1,489.00	Insurance paid to patient
5/1/2019	195763	190003745	\$16.43	Insurance paid no response
8/20/2019	385776	192320010	\$1,779.00	Mail Return
12/19/2019	603875	193530032	\$275.00	Insurance paid no response
8/16/2019	379608	192280010	\$1,450.00	No Response
7/22/2019	336220	192030020	\$300.00	Insurance paid no response
12/12/2019	593955	193460051	\$654.25	Insurance paid no response
10/10/2019	479756	192830028	\$1,422.00	Insurance paid to patient
11/14/2019	540609	193180004	\$300.00	Insurance paid no response
12/23/2019	609723	193570009	\$79.26	Insurance paid no response
11/25/2019	558753	193290013	\$1,082.00	No Response
9/13/2019	435781	192560026	\$88.62	Insurance paid no response
11/17/2019	543851	193210032	\$1,381.00	No Response
11/24/2019	558776	193280018	\$1,296.00	No Response
12/3/2019	580312	193370015	\$1,105.00	No Response

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\$521,935.47

9/24/2019	452393	192670022	\$77.90	Insurance paid no response
10/31/2019	516215	193040029	\$300.00	Insurance paid no response
12/19/2019	603895	193530023	\$95.15	Insurance paid no response
1/12/2020	15287	200120011	\$1,082.00	No Response
9/17/2019	435786	192600006	\$96.97	Insurance paid no response
12/24/2019	609784	193580035	\$96.51	Insurance paid no response
11/21/2019	556081	193250024	\$275.00	Insurance paid no response
8/16/2019	379636	192280016	\$1,036.00	No Response
11/20/2019	550810	193240014	\$82.13	Insurance paid no response
2/19/2019	94637	190001535	\$1,422.00	Insurance paid to patient
3/2/2019	97760	190001869	\$1,565.00	Insurance paid to patient
9/22/2018	405933	182650006	\$493.01	No Response
11/10/2019	531896	193140023	\$1,292.00	No Response
5/4/2019	201045	191240014	\$95.76	Insurance paid no response
11/25/2019	558749	193290031	\$56.37	Insurance paid no response
3/8/2019	103068	190002048	\$275.00	Insurance paid no response
9/14/2019	430383	192570008	\$1,296.00	No Response
6/18/2019	276586	191690033	\$250.00	Insurance paid no response
10/16/2019	489678	192890050	\$712.67	Insurance paid no response
7/29/2019	349968	192100019	\$198.00	No Response
7/30/2019	349949	192110016	\$495.00	No Response
9/10/2019	421047	192530025	\$393.00	No Response
2/22/2020	94911	200530018	\$1,269.00	Mail Return
12/9/2019	583056	193430023	\$65.13	Insurance paid no response
12/11/2019	588223	193450031	\$50.63	Insurance paid no response
12/19/2019	603870	193530010	\$79.11	Insurance paid no response
12/23/2019	609748	193570022	\$78.96	Insurance paid no response
11/28/2018	510938	183320031	\$512.70	Insurance paid no response
12/18/2019	601472	193520010	\$92.59	Insurance paid no response
10/26/2019	507035	192990019	\$1,082.00	No Response
1/27/2019	42342	190270004	\$1,125.00	Mail Return
4/29/2019	192111	190003674	\$1,236.00	No Response
11/19/2019	548656	193230017	\$165.57	Insurance paid no response
2/12/2020	76533	200430009	\$200.00	Mail Return
8/19/2019	381703	192310034	\$1,233.00	No Response
9/9/2019	418221	192520009	\$60.62	Insurance paid no response
12/2/2019	571875	193360030	\$80.47	Insurance paid no response
4/26/2019	189791	190003592	\$100.14	Insurance paid to patient
10/28/2019	507050	193010002	\$82.58	Insurance paid to patient
6/28/2019	294666	191790024	\$1,910.00	No Response
10/30/2019	516204	193030017	\$1,271.00	No Response
4/14/2019	169254	190003195	\$79.26	Insurance paid no response
4/14/2019	169256	190003199	\$89.74	Insurance paid no response
8/15/2019	376657	192270033	\$78.96	Insurance paid no response
8/17/2019	379622	192290004	\$78.96	Insurance paid no response
8/17/2019	381718	192290007	\$1,036.00	Insurance paid no response
9/13/2019	430352	192560025	\$81.68	Insurance paid no response
9/13/2019	435766	192560013	\$95.76	Insurance paid no response
11/6/2019	535837	193100034	\$85.14	Insurance paid no response
12/5/2019	576875	193390012	\$86.51	Insurance paid no response
12/12/2019	590795	193460009	\$84.40	Insurance paid no response
12/18/2019	603897	193520006	\$84.55	Insurance paid no response
11/20/2019	550818	193240022	\$94.70	Insurance paid no response
12/12/2019	590789	193460037	\$80.32	Insurance paid no response
12/13/2019	596780	193470037	\$80.47	Insurance paid no response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$521,935.47

12/31/2019	623336	193650011	\$94.70	Insurance paid no response
12/22/2019	609735	193560026	\$1,759.00	No Response
9/28/2016	358044	167494	\$410.00	Insurance paid to patient
12/16/2019	599857	193500018	\$98.48	Insurance paid no response
6/13/2019	271964	191640003	\$758.80	Insurance paid no response
12/20/2019	603882	193540002	\$93.34	Insurance paid no response
2/22/2019	94668	190001618	\$275.03	Insurance paid no response
5/22/2019	232118	191420009	\$1,379.00	Insurance paid no response
12/22/2019	609791	193560025	\$1,292.00	No Response
10/14/2019	495378	192870031	\$1,775.00	No Response
1/25/2019	39822	190250039	\$1,471.00	No Response
1/16/2019	25846	190160014	\$78.05	Insurance paid no response
12/1/2019	580277	193350004	\$495.01	Insurance paid no response
12/21/2019	606706	193550025	\$1,873.00	No Response
3/2/2019	97773	190001868	\$597.23	Insurance paid no response
9/15/2019	447527	192580022	\$1,285.00	Insurance paid to patient
8/4/2018	329174	182160006	\$78.80	Insurance paid to patient
1/11/2020	15277	200110016	\$96.78	Insurance paid no response
8/26/2019	392948	192380016	\$211.80	Insurance paid no response
1/21/2020	31801	200210036	\$91.75	Insurance paid no response
1/14/2020	28484	200140007	\$253.80	Insurance paid no response
4/6/2020	163770	200970002	\$1,509.00	No Response
12/17/2019	599866	193510014	\$1,105.00	No Response
12/17/2019	599869	193510020	\$1,700.00	No Response
5/23/2019	233987	191430019	\$1,000.00	No Response
3/3/2019	97780	190001899	\$1,319.00	Insurance paid to patient
1/10/2020	15283	200100025	\$112.03	Insurance paid no response
2/4/2020	58877	200350004	\$93.12	Insurance paid no response
3/26/2019	141180	190002615	\$325.31	Insurance paid no response
11/30/2019	565207	193340022	\$1,700.00	Insurance paid to patient
1/12/2020	15301	200120004	\$128.96	Insurance paid no response
11/14/2019	565142	193180033	\$1,105.00	No Response
12/27/2019	617188	193610031	\$235.00	Insurance paid no response
10/23/2019	506981	192960010	\$1,082.00	No Response
1/30/2020	50318	200300019	\$260.00	Insurance paid no response
10/12/2019	495381	192850015	\$1,151.00	No Response
12/8/2019	580321	193420003	\$275.00	Insurance paid no response
1/22/2020	34157	200220013	\$270.00	Insurance paid no response
1/31/2020	53411	200310014	\$1,036.00	No Response
12/10/2019	585889	193440027	\$94.85	Insurance paid no response
11/21/2019	550823	193250004	\$50.63	Insurance paid no response
2/2/2019	52126	190330010	\$1,539.00	No Response
9/1/2019	402913	192440019	\$1,251.43	Insurance paid no response
3/5/2019	97842	190001967	\$96.51	Insurance paid no response
3/9/2019	103103	190002078	\$96.51	Insurance paid no response
6/20/2019	280607	191710016	\$82.28	Insurance paid no response
12/8/2019	580333	193420019	\$1,059.00	No Response
8/24/2019	390107	192360012	\$118.22	Insurance paid no response
1/7/2020	7924	200070012	\$80.90	Insurance paid no response
1/9/2020	15246	200090004	\$80.75	Insurance paid no response
1/15/2020	20525	200150010	\$95.41	Insurance paid no response
2/6/2020	66418	200370034	\$95.56	Insurance paid no response
2/21/2020	94874	200520026	\$1,493.00	Insurance paid no response
12/28/2019	617213	193620003	\$1,269.00	No Response
4/30/2019	195780	190003710	\$237.30	Insurance paid no response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$521,935.47

1/4/2020	4470	200040003	\$78.92	Insurance paid no response
1/9/2020	10621	200090001	\$93.27	Insurance paid no response
11/27/2019	565133	193310031	\$1,098.00	No Response
6/12/2019	266799	191630019	\$82.58	Insurance paid no response
5/4/2020	203965	201250001	\$393.00	No Response
1/30/2019	45300	190300037	\$1,634.00	No Response
12/18/2019	601474	193520032	\$1,399.00	No Response
1/1/2020	2325	200010015	\$133.50	Insurance paid no response
11/14/2018	487144	183180007	\$147.20	Insurance paid no response
3/23/2019	132419	190002539	\$731.02	Insurance paid no response
4/7/2017	129313	170970027	\$654.00	No Response
10/14/2019	485143	192870029	\$1,059.00	Mail Return
11/14/2019	540621	193180027	\$1,059.00	Mail Return
12/30/2019	620522	193640008	\$198.00	No Response
1/30/2020	50304	200300031	\$82.58	Insurance paid no response
1/15/2020	22582	200150014	\$98.91	Insurance paid no response
12/20/2019	603904	193540003	\$1,230.00	No Response
1/7/2020	7928	200070020	\$102.26	Insurance paid no response
1/21/2020	28593	200210004	\$91.90	Insurance paid no response
10/8/2019	475768	192810006	\$393.00	No Response
12/5/2019	576880	193390013	\$1,138.00	No Response
12/21/2019	606716	193550002	\$672.88	Insurance paid no response
3/3/2019	97799	190001907	\$1,190.00	Insurance paid to patient
2/7/2019	58929	190380013	\$127.89	Insurance paid no response
2/18/2019	109068	FD19000150	\$211.80	Insurance paid no response
2/9/2020	71552	200400015	\$94.49	Insurance paid no response
11/15/2019	553274	193190031	\$80.62	Insurance paid no response
11/25/2019	558778	193290001	\$80.77	Insurance paid no response
12/5/2019	576885	193390015	\$94.10	Insurance paid no response
12/15/2019	594011	193490020	\$94.85	Insurance paid no response
1/11/2020	15268	200110005	\$94.80	Insurance paid no response
1/10/2020	15270	200100009	\$1,269.00	No Response
3/1/2018	90226	180600018	\$1,657.00	No Response
8/6/2019	360848	192180027	\$791.28	Insurance paid no response
12/18/2019	603880	193520019	\$915.73	Insurance paid no response
1/18/2020	28531	200180022	\$1,512.00	No Response
1/29/2020	47456	200290015	\$96.63	Insurance paid no response
11/5/2019	524293	193090017	\$1,041.05	Insurance paid no response
4/28/2019	189778	190003647	\$275.00	No Response
1/24/2020	39390	200240028	\$1,105.00	No Response
12/22/2019	609792	193560028	\$97.42	Insurance paid no response
11/13/2019	538289	193170034	\$1,292.00	Insurance paid to patient
11/28/2019	565157	193320012	\$200.00	Insurance paid no response
3/27/2019	141192	190002640	\$704.94	Insurance paid no response
12/26/2019	613911	193600022	\$1,657.00	No Response
1/22/2020	34160	200220029	\$96.32	Insurance paid no response
2/29/2020	105913	200600030	\$253.04	Insurance paid no response
3/30/2020	157600	200900022	\$1,184.00	No Response
8/11/2019	369971	192230027	\$336.11	Insurance paid no response
3/26/2019	137410	190002621	\$32.80	Insurance paid no response
3/26/2019	137413	190002607	\$271.25	Insurance paid no response
3/27/2019	148449	190002643	\$25.78	Insurance paid no response
2/18/2020	86553	200490034	\$95.71	Insurance paid no response
6/26/2019	290361	191770028	\$1,248.00	Insurance paid to patient
12/26/2019	613898	193600013	\$1,059.00	No Response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$521,935.47

2/8/2020	68809	200390021	\$1,082.00	No Response
2/17/2020	80619	200480023	\$1,036.00	No Response
6/2/2019	249648	191530023	\$1,269.00	No Response
12/31/2019	623348	193650033	\$1,167.00	No Response
11/13/2018	484721	183170020	\$300.00	Insurance paid no response
11/22/2019	561701	193260018	\$1,657.00	No Response
5/2/2019	198093	191220039	\$237.30	Insurance paid no response
1/12/2020	15295	200120001	\$765.44	Insurance paid no response
2/11/2020	71556	200420020	\$78.92	Insurance paid no response
2/25/2020	97580	200560027	\$1,148.00	No Response
1/2/2020	2326	200020017	\$93.43	Insurance paid no response
3/22/2019	132378	190002496	\$239.40	Insurance paid no response
1/21/2020	34151	200210039	\$250.00	Insurance paid no response
11/23/2019	556105	193270013	\$96.51	Insurance paid no response
2/16/2020	80591	200470001	\$78.16	Insurance paid no response
2/17/2020	80629	200480032	\$81.51	Insurance paid no response
2/21/2020	94882	200520020	\$78.77	Insurance paid no response
10/3/2019	470924	192760030	\$325.00	Insurance paid no response
11/2/2019	518710	193060017	\$300.00	Insurance paid no response
11/11/2019	533515	193150037	\$300.00	Insurance paid no response
1/5/2020	4523	200050022	\$1,299.00	No Response
11/20/2019	550813	193240024	\$1,082.00	No Response
5/11/2019	213745	191310033	\$101.95	Insurance paid no response
5/16/2019	222210	191360030	\$101.65	Insurance paid no response
1/23/2020	36764	200230026	\$660.84	Insurance paid no response
12/18/2019	601478	193520034	\$1,082.00	No Response
12/24/2019	609781	193580032	\$1,059.00	No Response
10/14/2019	482691	192870010	\$403.81	Insurance paid no response
10/30/2019	514355	193030035	\$476.31	Insurance paid no response
1/16/2020	28475	200160030	\$300.00	Insurance paid no response
12/29/2019	617239	193630010	\$32.11	Insurance paid no response
2/19/2020	89168	200500007	\$260.00	Insurance paid no response
1/2/2020	2338	200020026	\$300.00	Insurance paid no response
1/2/2020	2336	200020006	\$1,358.00	No Response
11/21/2019	553256	193250016	\$79.26	Insurance paid no response
3/9/2018	104168	180680025	\$650.12	Insurance paid no response
2/3/2020	56097	200340045	\$103.48	Insurance paid no response
1/3/2020	4483	200030015	\$150.00	Insurance paid no response
2/11/2020	71570	200420042	\$96.63	Insurance paid no response
10/26/2019	507029	192990018	\$94.25	Insurance paid no response
2/4/2020	58872	200350021	\$1,082.00	No Response
11/5/2019	524295	193090026	\$1,471.00	No Response
1/5/2020	10600	200050010	\$94.19	Insurance paid no response
1/24/2020	39388	200240025	\$94.03	Insurance paid no response
1/31/2020	50335	200310011	\$79.99	Insurance paid no response
2/20/2020	89152	200510014	\$93.12	Insurance paid no response
4/30/2019	193875	190003693	\$1,105.00	No Response
5/22/2018	215585	181420001	\$1,431.34	Insurance paid no response
12/1/2019	565223	193350024	\$1,583.20	Insurance paid no response
12/3/2019	571896	193370012	\$410.31	Insurance paid no response
1/9/2017	12286	170267	\$486.53	No Response
2/3/2017	44909	170340019	\$404.29	No Response
11/25/2019	558782	193290045	\$1,128.00	No Response
7/29/2019	345746	192100025	\$92.59	Insurance paid no response
1/6/2020	6395	200060021	\$92.21	Insurance paid no response



Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$521,935.47

9/1/2019	402912	192440002	\$146.00	Insurance paid no response
1/21/2020	31786	200210009	\$275.00	Insurance paid no response
2/4/2020	58883	200350015	\$275.00	Insurance paid no response
2/13/2020	76554	200440005	\$275.00	Insurance paid no response
4/19/2019	178798	190003373	\$96.36	Insurance paid no response
1/13/2020	20510	200130038	\$300.00	Insurance paid no response
5/16/2019	222206	191360008	\$1,657.00	No Response
5/23/2019	236925	191430029	\$1,230.00	No Response
1/21/2020	31787	200210008	\$78.62	Insurance paid no response
1/25/2020	39421	200250022	\$78.31	Insurance paid no response
12/21/2019	606710	193550017	\$1,335.00	No Response
1/13/2020	20497	200130034	\$1,509.00	No Response
1/10/2020	15266	200100036	\$1,445.00	No Response
12/24/2019	609747	193580001	\$100.59	Insurance paid no response
12/27/2019	617179	193610025	\$103.91	Insurance paid no response
2/12/2020	76535	200430023	\$95.86	Insurance paid no response
2/26/2020	113579	200570026	\$78.77	Insurance paid no response
11/5/2019	526565	193090037	\$160.43	Insurance paid no response
12/31/2019	623337	193650024	\$250.00	Mail Return
12/16/2019	596808	193500038	\$1,184.00	No Response
2/4/2020	58873	200350017	\$92.82	Insurance paid no response
12/2/2019	571872	193360032	\$81.83	Insurance paid no response
12/5/2019	580270	193390033	\$81.68	Insurance paid no response
12/16/2019	606688	193500021	\$81.68	Insurance paid no response
12/24/2019	609762	193580016	\$95.91	Insurance paid no response
1/12/2020	15297	200120006	\$95.71	Insurance paid no response
2/14/2020	80547	200450029	\$88.64	Insurance paid no response
2/14/2020	80548	200450007	\$95.71	Insurance paid no response
1/27/2020	44889	200270012	\$363.00	Insurance paid no response
1/1/2020	1436	200010029	\$1,059.00	Mail Return
11/27/2019	565122	193310008	\$113.55	Insurance paid no response
1/13/2020	18177	200130026	\$1,558.00	No Response
2/7/2020	66423	200380012	\$275.00	Insurance paid no response
1/5/2020	4521	200050021	\$1,223.00	No Response
12/12/2019	593947	193460044	\$1,128.00	No Response
12/31/2019	623346	193650034	\$1,184.00	No Response
1/13/2020	20507	200130046	\$1,082.00	No Response
11/13/2019	538273	193170014	\$79.26	Insurance paid no response
12/29/2019	617231	193630011	\$78.66	Reviewing Audit
12/29/2019	617234	193630016	\$1,036.00	No Response
1/3/2020	4459	200030007	\$79.68	Insurance paid no response
1/3/2020	4461	200030011	\$1,059.00	No Response
1/10/2020	15241	200100016	\$1,105.00	No Response

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**Total**

**\$521,935.47**

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

	<b>6/30/2010</b>	<b>6/30/2011</b>	<b>6/30/2012</b>	<b>6/30/2013</b>	<b>6/30/2014</b>	<b>6/30/2015</b>	<b>6/30/2016</b>	<b>6/30/2017</b>	<b>6/30/2018</b>	<b>6/30/2019</b>	<b>6/30/2020 YTD</b>
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	9,178,933.10
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)	(4,500,082.07)
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	4,678,851.03
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	1,003,682.69
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%	21.45%