



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 3, 2022

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

Agenda Title: For Possible Action: Discussion and possible action regarding an application to remove \$369,131.03 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: Consent

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 \$369,131.03 for July 1, 2021 through December 31, 2021, 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 70% of the amount collected. For FY 2021, the City collected \$57,089 from National Business Factors and year to date for FY 2022, the City collected \$18,621.

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 \$369,131.03, and the available budget amount for write-offs is \$994,421.00. The bad-debt write-off account is a contra account which reduces ambulance revenues.

Alternatives

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

Attachments:

[07.01.21-12.31.21 Carson Fire EMS Write-off.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:

654
 \$369,131.03

TRIP DATE	RUN NUMBER	INCIDENT	BALANCE	REASON
11/22/2020	575712	203270012	\$94.64	Insurance paid no response
1/7/2021	6042	210070001	\$104.70	Insurance paid no response
1/13/2021	14077	210130005	\$93.29	Insurance paid no response
2/21/2021	81364	210520019	\$79.23	Insurance paid no response
3/12/2021	118167	210710023	\$79.07	Insurance paid no response
3/14/2021	120461	210730015	\$84.11	Insurance paid no response
1/29/2021	43117	210290016	\$254.88	Insurance paid no response
3/2/2021	99823	210610033	\$1,258.54	Insurance paid no response
6/11/2021	292739	211620001	\$80.75	Insurance paid no response
6/20/2021	311069	211710024	\$93.45	Insurance paid no response
2/24/2021	90473	210550026	\$564.80	Insurance paid no response
3/30/2021	147746	210890035	\$93.91	Insurance paid no response
7/24/2020	339521	202060031	\$260.00	Insurance paid no response
3/7/2021	106144	210660020	\$133.91	Insurance paid no response
8/4/2020	357186	202170036	\$631.00	Insurance paid no response
3/26/2021	142940	210850043	\$89.54	Insurance paid no response
1/2/2021	1532	210020010	\$96.04	Insurance paid no response
3/22/2021	130904	210810006	\$95.74	Insurance paid no response
1/30/2021	43114	210300017	\$79.84	Insurance paid no response
12/3/2020	571790	203380012	\$250.00	Insurance paid no response
3/2/2021	98043	21_1727	\$82.43	Insurance paid no response
3/13/2021	118171	210720004	\$270.00	Insurance paid no response
3/24/2021	139658	210830035	\$275.00	Insurance paid no response
3/27/2021	142943	210860027	\$625.91	Insurance paid no response
3/13/2021	118199	210720013	\$97.11	Insurance paid no response
2/5/2021	56468	210360023	\$105.04	Insurance paid no response
3/26/2021	142937	210850005	\$290.00	Insurance paid no response
3/21/2021	130929	210800021	\$80.45	Insurance paid no response
10/18/2020	490290	202920011	\$371.66	Insurance paid no response
1/5/2021	4500	210050034	\$134.70	Insurance paid no response
7/4/2019	301680	191850014	\$1,251.30	Insurance paid no response
1/24/2021	31444	210240022	\$260.00	Insurance paid no response
2/5/2021	53738	210360005	\$260.00	Insurance paid no response
2/8/2021	56434	210390002	\$260.00	Insurance paid no response
2/9/2021	58771	210400008	\$260.00	Insurance paid no response
2/12/2021	66175	210430002	\$260.00	Insurance paid no response
2/15/2021	70413	210460010	\$260.00	Insurance paid no response
2/16/2021	73053	210470021	\$260.00	Insurance paid no response
2/25/2021	90476	210560001	\$260.00	Insurance paid no response

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

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TRIP DATE	RUN NUMBER	INCIDENT	BALANCE	REASON
2/27/2021	93440	210580002	\$260.00	Insurance paid no response
3/1/2021	98040	210600008	\$260.00	Insurance paid no response
3/14/2021	120473	210730018	\$275.00	Insurance paid no response
12/30/2020	623144	203650015	\$571.14	Insurance paid no response
3/21/2021	130945	210800016	\$1,528.71	Insurance paid no response
10/3/2020	466611	202770005	\$96.32	Insurance paid no response
7/17/2020	327655	201990028	\$129.54	Insurance paid no response
3/31/2021	150238	210900005	\$200.00	Insurance paid no response
11/20/2020	550877	203250014	\$82.12	Insurance paid no response
2/13/2021	70350	210440026	\$260.00	Insurance paid no response
11/4/2020	519489	203090004	\$82.12	Insurance paid no response
4/8/2021	165691	210980003	\$260.00	Insurance paid no response
8/21/2020	390745	202340042	\$1,269.00	Insurance paid to patient
3/12/2021	118207	210710027	\$1,013.00	Insurance paid to patient
2/5/2021	56473	210360026	\$1,125.00	Insurance paid to patient
12/27/2020	615035	203620021	\$1,105.00	Mail Return
1/2/2021	1539	210020026	\$1,059.00	Mail Return
2/15/2021	70431	210460008	\$1,959.00	Mail Return
2/12/2019	66423	190430031	\$1,059.00	No Res/Med Nec
3/6/2021	106188	210650022	\$1,631.00	No Res/Med Nec
2/8/2021	125345	210390038	\$1,151.00	No Res/Med Nec
1/15/2021	20582	210150013	\$690.00	No Response
2/4/2021	53724	210350021	\$1,409.00	No Response
2/18/2021	81310	210490006	\$1,079.00	No Response
1/11/2021	14059	210110038	\$1,161.00	No Response
3/9/2021	110841	210680016	\$1,059.00	No Response
1/15/2021	20615	210150021	\$1,207.00	No Response
1/18/2021	20574	210180020	\$1,312.00	No Response
1/5/2021	4480	210050008	\$1,174.00	No Response
1/17/2021	20576	210170006	\$1,356.00	No Response
2/22/2021	85983	210530029	\$1,269.00	No Response
12/13/2020	588798	203480005	\$1,036.00	No Response
1/9/2021	10160	210090024	\$1,269.00	No Response
2/10/2021	64074	210410027	\$1,082.00	No Response
1/27/2021	38583	210270021	\$1,059.00	No Response
3/12/2019	109078	190002168	\$1,335.00	No Response
11/13/2020	535718	203180001	\$1,412.00	No Response
1/24/2021	31436	210240026	\$1,059.00	No Response
2/18/2021	81354	210490012	\$1,629.00	No Response

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1/19/2021	25977	210190018	\$1,082.00	No Response
10/24/2020	503033	202980001	\$1,445.00	No Response
3/3/2021	99845	210620007	\$1,269.00	No Response
2/9/2021	61708	210400010	\$1,589.00	No Response
6/26/2020	292825	201780008	\$409.92	Insurance paid no response
3/8/2021	108959	210670015	\$82.13	Insurance paid no response
4/18/2021	182400	211080028	\$94.67	Insurance paid no response
4/27/2021	200235	211170015	\$95.13	Insurance paid no response
11/29/2020	559779	203340007	\$92.97	Insurance paid no response
4/4/2021	155859	210940042	\$96.80	Insurance paid no response
10/14/2020	485469	202880016	\$80.90	Insurance paid no response
2/4/2021	53734	210350026	\$95.28	Insurance paid no response
4/11/2021	172042	211010012	\$290.00	Insurance paid no response
4/24/2021	195188	211140024	\$290.00	Insurance paid no response
5/14/2021	237505	211340037	\$260.00	Insurance paid no response
3/11/2021	115152	210700026	\$260.00	Insurance paid no response
2/25/2021	90485	210560011	\$300.00	Insurance paid no response
2/6/2021	56423	210370005	\$150.00	Insurance paid no response
9/5/2020	417043	202490022	\$260.00	Insurance paid no response
3/13/2021	118176	210720002	\$260.00	Insurance paid no response
4/14/2021	177052	211040020	\$200.00	Insurance paid no response
6/30/2021	357081	211810022	\$1,289.00	Insurance paid no response
10/1/2020	466620	202750015	\$98.70	Insurance paid no response
9/30/2020	461246	202740050	\$260.00	Insurance paid no response
12/13/2020	588797	203480040	\$223.73	Insurance paid no response
5/1/2021	209647	211210005	\$766.03	Insurance paid no response
3/2/2021	99820	210610022	\$94.82	Insurance paid no response
10/12/2020	480971	202860023	\$85.63	Insurance paid no response
11/24/2020	555564	203290011	\$99.52	Insurance paid no response
4/11/2021	175047	211010039	\$101.54	Insurance paid no response
10/19/2020	493150	202930039	\$237.93	Insurance paid no response
2/7/2021	56463	210380001	\$100.00	Insurance paid no response
4/19/2021	187872	211090017	\$96.35	Insurance paid no response
4/3/2021	155834	210930008	\$744.78	Insurance paid no response
11/4/2020	522265	203090023	\$82.27	Insurance paid no response
3/13/2021	118192	210720003	\$100.16	Insurance paid no response
1/10/2021	10181	210100012	\$269.84	Insurance paid no response
5/12/2021	231577	211320014	\$100.62	Insurance paid no response
3/9/2021	110817	210680008	\$290.00	Insurance paid no response

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12/13/2020	588871	203480018	\$575.40	Insurance paid no response
4/11/2021	172038	211010009	\$135.28	Insurance paid no response
4/19/2021	185642	211090021	\$839.45	Insurance paid no response
12/11/2020	585853	203460004	\$95.25	Insurance paid no response
7/11/2021	354161	211920023	\$275.00	Insurance paid no response
1/19/2020	28558	200190022	\$301.28	Insurance paid no response
3/1/2021	95575	210600001	\$300.00	Insurance paid no response
3/22/2021	133583	210810038	\$260.00	Insurance paid no response
2/13/2021	70407	210440027	\$300.00	Insurance paid no response
2/8/2021	58762	210390025	\$52.00	Insurance paid no response
4/7/2021	163552	210970012	\$94.67	Insurance paid no response
4/15/2021	179349	211050035	\$257.37	Insurance paid no response
1/19/2021	26000	210190022	\$200.00	Insurance paid no response
12/6/2020	578424	203410015	\$150.00	Insurance paid no response
11/13/2020	538908	203180006	\$20.86	Insurance paid no response
4/4/2021	155856	210940017	\$96.04	Insurance paid no response
3/12/2021	118208	210710020	\$50.78	Insurance paid no response
12/9/2020	583465	203440037	\$300.00	Insurance paid no response
11/18/2020	545829	203230016	\$79.99	Insurance paid no response
1/28/2021	40092	210280017	\$242.70	Insurance paid no response
2/5/2021	56437	210360033	\$80.45	Insurance paid no response
3/8/2021	110839	210670024	\$79.69	Insurance paid no response
3/23/2021	136193	210820019	\$79.69	Insurance paid no response
4/26/2021	197879	211160013	\$79.84	Insurance paid no response
5/6/2021	220142	211260021	\$94.52	Insurance paid no response
4/7/2021	163562	210970035	\$290.00	Insurance paid no response
4/14/2021	177059	211040029	\$290.00	Insurance paid no response
5/12/2021	231583	211320002	\$75.87	Insurance paid no response
2/1/2021	43136	210320007	\$150.00	Insurance paid no response
1/7/2021	7349	210070022	\$101.30	Insurance paid no response
2/23/2021	85982	210530042	\$1,622.70	Insurance paid no response
4/23/2020	191264	201140009	\$260.00	Insurance paid no response
4/26/2021	197857	211160033	\$82.89	Insurance paid no response
1/11/2021	12351	210110030	\$300.00	Insurance paid no response
2/9/2021	58773	210400012	\$284.80	Insurance paid no response
5/4/2021	215032	211240032	\$260.00	Insurance paid no response
5/5/2021	215033	211250001	\$260.00	Insurance paid no response
6/5/2021	278253	211560010	\$260.00	Insurance paid no response
4/13/2021	175054	211030006	\$93.45	Insurance paid no response

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3/2/2021	99840	210610018	\$300.00	Insurance paid no response
4/1/2021	152667	210910018	\$95.89	Insurance paid no response
4/22/2021	195205	211120037	\$96.35	Insurance paid no response
5/10/2020	214391	201310024	\$300.00	Insurance paid no response
5/10/2020	216405	201310029	\$236.62	Insurance paid no response
9/14/2020	431648	202580031	\$192.38	Insurance paid no response
3/8/2021	108958	210670002	\$290.00	Insurance paid no response
4/16/2021	182370	211060039	\$290.00	Insurance paid no response
5/18/2021	242747	211380016	\$290.00	Insurance paid no response
5/16/2021	237533	211360009	\$1,167.00	Insurance paid no response
11/18/2020	547705	203230028	\$94.49	Insurance paid no response
5/13/2021	237525	211330021	\$275.00	Insurance paid no response
4/28/2021	203342	211180029	\$239.72	Insurance paid no response
5/6/2021	220124	211260013	\$147.11	Insurance paid no response
4/17/2021	182389	211070003	\$95.28	Insurance paid no response
10/11/2020	478718	202850005	\$1,059.00	Insurance paid to patient
3/23/2020	148524	200830026	\$1,558.00	Insurance paid to patient
5/28/2020	246426	201490033	\$1,448.00	Insurance paid to patient
8/8/2020	369112	202210039	\$1,468.00	Insurance paid to patient
8/25/2020	399497	202380019	\$1,269.00	Insurance paid to patient
9/12/2020	429249	202560007	\$1,269.00	Insurance paid to patient
10/6/2020	468935	202800003	\$1,296.00	Insurance paid to patient
6/4/2021	278297	211550038	\$1,821.00	Mail Return
3/29/2021	145544	210880022	\$1,207.00	Mail Return
2/21/2021	81341	210520029	\$1,184.00	Mail Return
2/8/2021	58768	210390016	\$1,246.00	Mail Return
6/8/2021	281214	211590003	\$37.78	Mail Return
7/5/2020	302684	201870032	\$579.00	No Res/Med Nec
1/25/2021	36517	210250026	\$1,220.00	No Response
1/30/2021	43147	210300006	\$1,059.00	No Response
1/22/2021	31396	210220011	\$1,036.00	No Response
1/24/2021	31447	210240011	\$1,036.00	No Response
3/15/2021	120479	210740021	\$1,466.00	No Response
3/17/2021	125323	210760026	\$1,036.00	No Response
4/30/2021	209667	211200006	\$393.00	No Response
1/12/2021	17219	210120025	\$1,657.00	No Response
1/27/2021	36522	210270002	\$1,407.00	No Response
1/17/2021	20658	210170018	\$1,036.00	No Response
12/26/2020	620508	203610018	\$1,223.00	No Response

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6/22/2021	317254	211730035	\$393.00	No Response
9/19/2020	441495	202630018	\$1,059.00	No Response
7/2/2020	302610	201840017	\$1,443.00	No Response
2/14/2021	70354	210450007	\$1,167.00	No Response
5/3/2020	214364	201240031	\$393.00	No Response
2/1/2021	45121	210320020	\$1,399.00	No Response
1/25/2021	36516	210250026	\$1,481.00	No Response
11/28/2020	559882	203330012	\$1,082.00	No Response
1/29/2021	43132	210290033	\$1,292.00	No Response
4/21/2021	187879	211110001	\$94.52	Insurance paid no response
8/22/2020	390762	202350009	\$104.85	Insurance paid no response
9/10/2020	425947	202540030	\$260.00	Insurance paid no response
12/2/2020	571795	203370029	\$260.00	Insurance paid no response
4/30/2021	209645	211200015	\$103.88	Insurance paid no response
6/6/2021	278243	211570029	\$79.53	Insurance paid no response
6/8/2021	284197	211590014	\$92.38	Insurance paid no response
6/15/2021	301888	211660028	\$93.45	Insurance paid no response
6/28/2021	329617	211790014	\$78.01	Insurance paid no response
7/20/2021	374527	212010034	\$96.19	Insurance paid no response
8/1/2021	399919	212130027	\$81.52	Insurance paid no response
11/15/2020	538898	203200026	\$275.00	Insurance paid no response
5/18/2021	244989	211380033	\$88.08	Insurance paid no response
5/8/2021	223388	211280027	\$270.23	Insurance paid no response
4/19/2021	185637	211090016	\$46.95	Insurance paid no response
5/27/2021	261719	211470019	\$290.00	Insurance paid no response
5/31/2021	274792	211510002	\$96.19	Insurance paid no response
4/28/2021	200243	211180002	\$644.00	Insurance paid no response
6/2/2021	274768	211530047	\$96.65	Insurance paid no response
3/10/2021	115151	210690028	\$99.86	Insurance paid no response
3/20/2021	130920	210790003	\$97.41	Insurance paid no response
6/2/2021	274854	211530048	\$96.04	Insurance paid no response
4/13/2021	175052	211030013	\$71.38	Insurance paid no response
5/22/2021	251989	211420016	\$95.43	Insurance paid no response
2/25/2021	90481	210560026	\$103.37	Insurance paid no response
3/11/2021	113644	210700011	\$89.91	Insurance paid no response
3/28/2021	142935	210870028	\$89.15	Insurance paid no response
3/31/2021	150248	210900041	\$103.52	Insurance paid no response
5/2/2021	213092	211220025	\$89.91	Insurance paid no response
9/14/2020	431655	202580043	\$260.00	Insurance paid no response

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9/20/2020	444231	202640021	\$260.00	Insurance paid no response
10/9/2020	478770	202830011	\$482.00	Insurance paid no response
6/20/2021	311058	211710026	\$77.24	Insurance paid no response
7/6/2021	343478	211870009	\$79.38	Insurance paid no response
7/19/2021	374513	212000012	\$94.67	Insurance paid no response
7/24/2021	384074	212050009	\$77.70	Insurance paid no response
4/17/2021	182378	211070027	\$78.01	Insurance paid no response
5/29/2021	266803	211490026	\$98.48	Insurance paid no response
5/31/2021	266794	211510012	\$270.00	Insurance paid no response
2/5/2021	56455	210360010	\$300.00	Insurance paid no response
3/18/2021	125343	210770002	\$80.60	Insurance paid no response
5/5/2021	218244	211250009	\$1,356.00	Insurance paid to patient
4/30/2021	209623	211200008	\$1,399.00	Insurance paid to patient
10/13/2020	485483	202870024	\$1,346.00	Insurance paid to patient
6/6/2021	278258	211570036	\$1,650.00	Insurance paid to patient
8/22/2020	390748	202350016	\$95.56	Insurance paid to patient
3/20/2021	130893	210790010	\$1,059.00	Mail Return
9/4/2020	417113	202480013	\$1,496.00	Mail Return
2/13/2021	70351	210440031	\$1,167.00	Mail Return
6/23/2020	286201	201750045	\$1,184.00	No Res/Med Nec
5/31/2021	278277	211510004	\$495.00	No Response
2/11/2021	66167	210420021	\$1,059.00	No Response
7/5/2020	302655	201870006	\$1,213.00	No Response
8/14/2020	374841	202270008	\$393.00	No Response
7/14/2020	320423	201960018	\$1,082.00	No Response
1/15/2021	20577	210150034	\$1,161.00	No Response
1/19/2021	26010	210190029	\$1,082.00	No Response
3/24/2021	137757	210830006	\$1,269.00	No Response
5/28/2020	243444	201490014	\$1,082.00	No Response
2/5/2021	56494	210360038	\$1,167.00	No Response
2/13/2021	70436	210440025	\$1,105.00	No Response
3/15/2021	120457	210740019	\$1,634.00	No Response
1/23/2021	31402	210230019	\$1,719.00	No Response
12/26/2020	614947	203610011	\$1,246.00	No Response
2/10/2021	66173	210410030	\$1,207.00	No Response
2/23/2021	88145	210540027	\$1,194.00	No Response
7/9/2020	312913	201910028	\$240.00	Insurance paid no response
12/3/2020	571793	203380034	\$912.91	Insurance paid no response
4/8/2021	165706	210980010	\$300.00	Insurance paid no response

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TRIP DATE	RUN NUMBER	INCIDENT	BALANCE	REASON
3/5/2021	106171	210640038	\$88.85	Insurance paid no response
5/23/2021	251961	211430011	\$45.53	Insurance paid no response
2/8/2021	61706	210390037	\$92.53	Insurance paid no response
3/23/2020	148499	200830020	\$455.55	Insurance paid no response
4/9/2021	170089	210990021	\$1,366.41	Insurance paid no response
5/6/2021	223426	211260025	\$258.90	Insurance paid no response
7/1/2021	336830	211820015	\$290.00	Insurance paid no response
5/25/2021	266763	211450003	\$347.20	Insurance paid no response
5/26/2021	259865	211460013	\$340.60	Insurance paid no response
5/19/2021	251962	211390023	\$548.46	Insurance paid no response
6/18/2021	311066	211690026	\$61.76	Insurance paid no response
6/18/2021	315163	211690015	\$104.74	Insurance paid no response
4/3/2021	155848	210930007	\$81.21	Insurance paid no response
1/2/2021	1542	210020027	\$260.00	Insurance paid no response
4/6/2021	160978	210960024	\$260.00	Insurance paid no response
4/17/2021	182409	211070023	\$260.00	Insurance paid no response
6/27/2021	326160	211780013	\$260.00	Insurance paid no response
7/21/2021	378095	212020032	\$260.00	Insurance paid no response
1/21/2021	28065	210210010	\$300.00	Insurance paid no response
1/21/2021	43125	210210005	\$300.00	Insurance paid no response
2/7/2021	56475	210380014	\$300.00	Insurance paid no response
6/13/2021	292764	211640013	\$302.80	Insurance paid no response
3/1/2021	98039	210600018	\$96.04	Insurance paid no response
3/30/2021	147748	210890038	\$999.96	Insurance paid no response
3/15/2021	120454	210740009	\$46.87	Insurance paid no response
4/16/2021	182387	211060003	\$47.40	Insurance paid no response
5/30/2021	266808	211500026	\$290.00	Insurance paid no response
6/4/2021	278261	211550030	\$39.84	Insurance paid no response
6/20/2021	311070	211710020	\$46.79	Insurance paid no response
6/26/2021	326176	211770035	\$46.87	Insurance paid no response
7/5/2021	340660	211860005	\$39.84	Insurance paid no response
6/11/2021	292759	211620008	\$250.00	Insurance paid no response
3/20/2021	130941	210790035	\$94.97	Insurance paid no response
3/31/2021	150245	210900040	\$80.91	Insurance paid no response
7/4/2021	343458	211850023	\$260.00	Insurance paid no response
12/19/2020	602355	203540002	\$1,122.06	Insurance paid no response
6/5/2021	278241	211560015	\$790.30	Insurance paid no response
2/18/2021	77652	210490022	\$967.31	Insurance paid no response
4/13/2021	177049	211030026	\$150.00	Insurance paid no response

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4/28/2021	203341	211180031	\$300.00	Insurance paid no response
7/6/2021	343469	211870016	\$215.00	Insurance paid no response
3/24/2021	137763	210830021	\$300.00	Insurance paid no response
11/10/2020	531952	203150006	\$409.86	Insurance paid no response
4/14/2021	177057	211040006	\$300.00	Insurance paid no response
2/17/2021	75829	210480026	\$81.97	Insurance paid no response
6/15/2021	304669	211660016	\$265.00	Insurance paid no response
7/15/2021	365762	211960018	\$95.43	Insurance paid no response
6/5/2021	278240	211560011	\$250.00	Insurance paid no response
5/26/2021	259870	211460010	\$300.00	Insurance paid no response
5/21/2021	251969	211410019	\$250.00	Insurance paid no response
3/22/2021	136173	210810020	\$300.00	Insurance paid no response
3/27/2021	142925	210860010	\$300.00	Insurance paid no response
5/28/2021	266816	211480036	\$948.99	Insurance paid no response
5/26/2021	266759	211460014	\$300.00	Insurance paid no response
4/6/2021	160986	210960012	\$150.00	Insurance paid no response
4/21/2021	192056	211110043	\$300.00	Insurance paid no response
5/10/2021	226734	211300021	\$150.00	Insurance paid no response
5/4/2021	215027	211240001	\$104.13	Insurance paid no response
3/26/2021	142942	210850047	\$81.97	Insurance paid no response
3/31/2021	150233	210900017	\$53.52	Insurance paid no response
6/25/2021	326206	211760016	\$93.29	Insurance paid no response
5/27/2021	261722	211470033	\$69.75	Insurance paid no response
3/1/2021	95572	210600014	\$80.30	Insurance paid no response
4/1/2021	152663	210910024	\$300.00	Insurance paid no response
6/3/2021	274807	211540026	\$129.20	Insurance paid no response
7/10/2021	354176	211910033	\$275.00	Insurance paid no response
8/19/2021	442983	212310002	\$80.45	Insurance paid no response
7/17/2020	327656	201990005	\$1,048.35	Insurance paid no response
5/4/2021	215029	211240018	\$52.15	Insurance paid no response
6/24/2021	323252	211750006	\$52.68	Insurance paid no response
7/8/2020	310750	201900029	\$93.14	Insurance paid no response
6/30/2021	336823	211810023	\$275.00	Insurance paid no response
4/6/2021	160993	210960029	\$300.00	Insurance paid no response
7/6/2021	343443	211870003	\$135.28	Insurance paid no response
4/13/2021	177064	211030030	\$300.00	Insurance paid no response
3/6/2021	106150	210650013	\$150.00	Insurance paid no response
5/21/2021	247645	211410003	\$100.31	Insurance paid no response
7/6/2021	343440	211870012	\$260.00	Insurance paid no response

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3/16/2021	127396	210750007	\$300.00	Insurance paid no response
4/20/2021	187878	211100029	\$250.00	Insurance paid no response
5/27/2021	261713	211470013	\$290.00	Insurance paid no response
4/20/2021	187867	211100034	\$150.00	Insurance paid no response
12/7/2020	578408	203420013	\$244.72	Insurance paid no response
6/16/2021	304665	211670020	\$95.28	Insurance paid no response
4/8/2021	165708	210980031	\$300.00	Insurance paid no response
4/9/2021	170099	210990010	\$260.00	Insurance paid no response
11/21/2020	550882	203260028	\$50.00	Insurance paid no response
2/4/2021	56470	210350017	\$250.00	Insurance paid no response
6/20/2021	311056	211710013	\$143.22	Insurance paid no response
5/16/2021	237537	211360024	\$1,246.00	Insurance paid to patient
6/6/2021	281205	211570034	\$1,356.00	Insurance paid to patient
2/3/2021	50829	210340026	\$1,082.00	Mail Return
7/12/2021	354164	211930001	\$1,128.00	Mail Return
6/28/2021	329643	211790018	\$1,013.00	No Res/Med Nec
2/14/2021	70356	210450018	\$1,443.00	No Response
10/8/2020	475590	202820028	\$1,634.00	No Response
12/21/2020	605163	203560005	\$1,427.00	No Response
4/28/2021	203339	211180015	\$1,184.00	No Response
2/23/2021	86021	210540005	\$393.00	No Response
2/22/2021	86017	210530038	\$1,082.00	No Response
6/14/2021	296052	211650033	\$1,759.00	No Response
2/14/2021	70352	210450001	\$1,246.00	No Response
2/26/2021	93430	210570030	\$1,059.00	No Response
7/29/2021	396719	212100004	\$1,253.00	No Response
1/9/2021	10156	210090014	\$1,445.00	No Response
3/1/2021	95559	210600028	\$1,161.00	No Response
2/23/2021	86007	210540023	\$1,489.00	No Response
6/19/2021	311048	211700007	\$1,343.00	No Response
1/10/2021	10180	210100021	\$1,171.00	No Response
2/5/2021	56420	210360039	\$1,082.00	No Response
1/14/2021	17203	210140034	\$1,105.00	No Response
1/21/2021	31439	210210025	\$1,105.00	No Response
1/28/2021	40094	210280027	\$1,105.00	No Response
2/10/2021	61704	210410001	\$1,269.00	No Response
2/26/2021	93453	210570033	\$1,277.00	No Response
4/15/2021	182450	211050012	\$1,719.00	No Response
2/4/2021	53728	210350024	\$1,184.00	No Response

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2/11/2021	66161	210420011	\$1,174.00	No Response
2/19/2019	139508	190001533	\$34.00	No Response
7/16/2021	368225	211970040	\$204.69	Insurance paid no response
7/23/2021	384072	212040019	\$250.00	Insurance paid no response
3/22/2021	133586	210810009	\$95.13	Insurance paid no response
5/30/2021	266750	211500021	\$95.13	Insurance paid no response
5/2/2021	209639	211220016	\$79.38	Insurance paid no response
8/4/2021	410580	212160032	\$93.60	Insurance paid no response
8/13/2021	431698	212250037	\$79.38	Insurance paid no response
8/17/2021	438071	212290030	\$79.07	Insurance paid no response
8/22/2021	446666	212340005	\$93.75	Insurance paid no response
3/4/2021	106129	210630031	\$79.53	Insurance paid no response
3/9/2021	113634	210680013	\$52.46	Insurance paid no response
8/2/2021	403136	212140024	\$96.65	Insurance paid no response
1/3/2021	1561	210030024	\$250.00	Insurance paid no response
7/23/2021	384120	212040022	\$88.23	Insurance paid no response
3/30/2021	150237	210890015	\$300.00	Insurance paid no response
7/6/2021	343441	211870013	\$43.09	Insurance paid no response
10/20/2020	495589	202940012	\$150.00	Insurance paid no response
5/14/2021	237512	211340016	\$300.00	Insurance paid no response
4/28/2021	203343	211180019	\$235.12	Insurance paid no response
3/20/2021	130938	210790025	\$260.00	Insurance paid no response
7/22/2021	378093	212030005	\$260.00	Insurance paid no response
7/13/2021	363104	211940021	\$93.75	Insurance paid no response
3/3/2021	99842	210620001	\$53.37	Insurance paid no response
5/25/2021	257091	211450020	\$300.00	Insurance paid no response
5/6/2021	220113	211260012	\$275.00	Insurance paid no response
5/28/2021	266857	211480027	\$79.84	Insurance paid no response
1/5/2021	4488	210050002	\$250.60	Insurance paid no response
1/11/2021	14071	210110040	\$250.60	Insurance paid no response
7/8/2021	350713	211890018	\$289.60	Insurance paid no response
7/2/2021	340649	211830005	\$46.87	Insurance paid no response
8/3/2021	405456	212150006	\$46.33	Insurance paid no response
5/7/2020	211854	201280034	\$1,259.00	Insurance paid no response
6/14/2021	296049	211650030	\$250.00	Insurance paid no response
9/20/2020	441485	202640011	\$50.00	Insurance paid no response
8/17/2021	434701	212290002	\$275.00	Insurance paid no response
5/5/2021	218250	211250025	\$904.08	Insurance paid no response
7/10/2021	354189	211910010	\$94.52	Insurance paid no response

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7/12/2021	357063	211930023	\$79.07	Insurance paid no response
7/20/2021	378111	212010031	\$81.21	Insurance paid no response
7/24/2021	384145	212050035	\$79.84	Insurance paid no response
7/30/2021	399952	212110023	\$95.28	Insurance paid no response
8/7/2021	414834	212190013	\$80.30	Insurance paid no response
8/8/2021	414789	212200008	\$79.69	Insurance paid no response
6/3/2021	274769	211540025	\$150.00	Insurance paid no response
3/2/2021	98033	210610035	\$78.77	Insurance paid no response
6/10/2021	289579	211610024	\$300.00	Insurance paid no response
4/29/2021	205970	211190009	\$300.00	Insurance paid no response
8/10/2021	421295	212220009	\$96.80	Insurance paid no response
7/4/2021	340677	211850018	\$1,453.40	Insurance paid no response
1/9/2021	10209	210090033	\$300.00	Insurance paid no response
4/2/2021	155826	210920020	\$596.33	Insurance paid no response
6/9/2021	286805	211600017	\$151.08	Insurance paid no response
7/1/2021	336827	211820051	\$1,260.61	Insurance paid no response
6/10/2021	289581	211610034	\$132.21	Insurance paid no response
6/2/2021	274755	211530039	\$92.38	Insurance paid no response
6/4/2021	278231	211550031	\$92.84	Insurance paid no response
5/25/2021	257096	211450042	\$94.97	Insurance paid no response
3/10/2021	113632	210690030	\$150.00	Insurance paid no response
11/30/2020	566445	203350040	\$260.00	Insurance paid no response
11/18/2020	545812	203230031	\$988.87	Insurance paid no response
7/18/2021	368253	211990017	\$244.53	Insurance paid no response
7/13/2021	359980	211940028	\$300.00	Insurance paid no response
5/14/2020	222016	201350027	\$300.00	Insurance paid no response
5/12/2021	231565	211320017	\$643.50	Insurance paid no response
10/8/2020	475599	202820025	\$95.25	Insurance paid no response
10/9/2020	478749	202830018	\$54.03	Insurance paid no response
6/15/2021	299125	211660019	\$94.36	Insurance paid no response
7/31/2021	399880	212120015	\$81.67	Insurance paid no response
5/23/2021	251991	211430026	\$346.48	Insurance paid no response
6/24/2021	323251	211750020	\$94.67	Insurance paid no response
7/26/2021	387002	212070008	\$741.90	Insurance paid no response
4/11/2021	172050	211010029	\$96.50	Insurance paid no response
7/16/2021	368255	211970004	\$82.43	Insurance paid no response
8/10/2021	421287	212220015	\$83.04	Insurance paid no response
5/28/2021	266764	211480001	\$300.00	Insurance paid no response
8/5/2021	410576	212170025	\$880.23	Insurance paid no response

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8/16/2021	434720	212280034	\$260.00	Insurance paid no response
8/7/2021	417780	212190030	\$79.99	Insurance paid no response
4/17/2021	182375	211070033	\$261.78	Insurance paid no response
7/25/2021	384088	212060019	\$79.38	Insurance paid no response
1/1/2021	1516	210010027	\$250.00	Insurance paid no response
7/6/2021	347417	211870018	\$250.00	Insurance paid no response
8/2/2021	403130	212140006	\$275.00	Insurance paid no response
7/6/2021	343451	211870048	\$94.82	Insurance paid no response
6/14/2021	296044	211650012	\$47.86	Insurance paid no response
2/17/2020	94879	200480027	\$1,312.00	Insurance paid to patient
6/28/2020	292879	201800008	\$1,082.00	Insurance paid to patient
7/19/2020	330039	202010032	\$1,082.00	Insurance paid to patient
10/10/2020	478752	202840010	\$1,105.00	Insurance paid to patient
5/30/2021	266804	211500009	\$94.67	Mail Return
2/4/2021	53733	210350015	\$1,184.00	Mail Return
3/20/2021	130985	210790042	\$1,294.00	Mail Return
7/23/2021	384071	212040018	\$1,379.00	Mail Return
3/13/2021	118229	210720019	\$1,312.00	Mail Return
9/12/2021	494458	212550018	\$1,243.00	Mail Return
7/12/2021	357067	211930049	\$1,105.00	No Res/Med Nec
5/12/2021	231566	211320027	\$1,128.00	No Res/Med Nec
9/1/2020	408371	202450023	\$1,769.00	No Res/Med Nec
6/26/2021	326186	211770024	\$1,220.00	No Res/Med Nec
3/12/2021	118180	210710014	\$1,184.00	No Response
6/15/2021	299134	211660040	\$1,161.00	No Response
6/16/2021	299139	211670002	\$1,736.00	No Response
2/28/2021	95560	210590017	\$1,736.00	No Response
3/16/2021	120482	210750001	\$1,736.00	No Response
7/14/2021	363107	211950031	\$1,821.00	No Response
3/6/2021	106208	210650011	\$1,448.00	No Response
7/26/2020	339518	202080015	\$1,333.00	No Response
9/23/2020	446783	202670003	\$1,223.00	No Response
3/7/2021	106180	210660021	\$1,468.00	No Response
3/11/2021	115148	210700029	\$1,276.00	No Response
11/19/2020	547702	203240019	\$1,148.00	No Response
11/22/2020	550952	203270030	\$1,082.00	No Response
7/2/2021	340732	211830009	\$2,416.00	No Response
3/9/2021	110830	210680019	\$1,356.00	No Response
7/2/2021	340637	211830014	\$1,562.00	No Response

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3/11/2021	113645	210700009	\$1,082.00	No Response
7/14/2021	365747	211950025	\$1,834.00	No Response
3/8/2021	108956	210670017	\$1,338.00	No Response
2/28/2021	93448	210590019	\$1,657.00	No Response
3/9/2021	113633	210680028	\$1,657.00	No Response
8/4/2021	405460	212160003	\$1,312.00	No Response
3/12/2021	118174	210710016	\$1,798.00	No Response
5/31/2021	266835	211510025	\$495.00	No Response
1/9/2021	10183	210090030	\$1,105.00	No Response
7/11/2021	354195	211920027	\$250.00	Insurance paid no response
2/14/2021	70353	210450004	\$250.00	Insurance paid no response
11/2/2020	517247	203070027	\$250.00	Insurance paid no response
11/26/2020	559803	203310025	\$200.00	Insurance paid no response
6/24/2021	323253	211750031	\$295.68	Insurance paid no response
6/29/2021	332058	211800035	\$300.00	Insurance paid no response
7/4/2021	340662	211850030	\$667.00	Insurance paid no response
8/27/2021	462433	212390020	\$250.00	Insurance paid no response
10/13/2021	562007	212860003	\$78.92	Insurance paid no response
10/22/2021	582641	212950037	\$94.97	Insurance paid no response
5/21/2021	251984	211410005	\$254.88	Insurance paid no response
7/3/2021	340655	211840016	\$300.00	Insurance paid no response
9/3/2021	479143	212460003	\$80.30	Insurance paid no response
5/18/2021	242745	211380008	\$53.68	Insurance paid no response
7/4/2021	340643	211850029	\$81.67	Insurance paid no response
6/25/2021	326181	211760011	\$52.15	Insurance paid no response
2/15/2021	70376	210460025	\$95.13	Insurance paid no response
1/17/2021	20611	210170028	\$337.77	Insurance paid no response
4/4/2021	155839	210940041	\$391.73	Insurance paid no response
8/13/2021	431706	212250028	\$81.52	Insurance paid no response
6/9/2021	286819	211600010	\$254.88	Insurance paid no response
6/22/2021	317239	211730041	\$250.00	Insurance paid no response
8/5/2021	410578	212170024	\$80.75	Insurance paid no response
8/17/2021	438066	212290019	\$1,267.54	Insurance paid no response
1/31/2021	120466	210310019	\$894.24	Insurance paid no response
5/13/2021	234195	211330017	\$775.50	Insurance paid no response
3/28/2021	142950	210870026	\$157.53	Insurance paid no response
8/8/2021	417768	212200031	\$200.00	Insurance paid no response
8/21/2021	446645	212330014	\$93.60	Insurance paid no response
10/14/2020	485474	202880015	\$81.97	Insurance paid no response

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5/22/2021	251987	211420003	\$94.67	Insurance paid no response
5/26/2021	266760	211460025	\$79.67	Insurance paid no response
6/19/2021	311051	211700012	\$94.82	Insurance paid no response
9/28/2021	528604	212710018	\$94.82	Insurance paid no response
6/9/2021	286804	211600022	\$42.27	Insurance paid no response
10/26/2020	505567	203000019	\$350.00	Insurance paid no response
8/9/2021	417765	212210011	\$230.20	Insurance paid no response
8/14/2021	431714	212260020	\$250.60	Insurance paid no response
3/23/2021	136176	210820025	\$81.52	Insurance paid no response
8/4/2021	408793	212160028	\$46.79	Insurance paid no response
8/23/2021	446653	212350002	\$39.76	Insurance paid no response
8/27/2021	462464	212390025	\$244.72	Insurance paid no response
11/1/2020	514850	203060039	\$81.97	Insurance paid no response
9/13/2021	494435	212560032	\$101.23	Insurance paid no response
6/18/2021	311090	211690018	\$275.00	Insurance paid no response
10/28/2019	511946	193010018	\$942.48	Insurance paid no response
8/20/2021	446655	212320023	\$96.80	Insurance paid no response
7/30/2021	399955	212110012	\$78.77	Insurance paid no response
8/24/2021	450221	212360013	\$19.33	Insurance paid no response
8/30/2021	465825	212420022	\$11.53	Insurance paid no response
7/22/2021	380684	212030007	\$655.77	Insurance paid no response
7/23/2021	380688	212040008	\$701.38	Insurance paid no response
9/10/2021	491383	212530045	\$1,165.20	Insurance paid no response
9/8/2021	485254	212510012	\$260.00	Insurance paid no response
5/25/2021	266755	211450028	\$300.00	Insurance paid no response
7/4/2021	340659	211850026	\$59.98	Insurance paid no response
6/19/2021	311072	211700015	\$229.08	Insurance paid no response
8/31/2021	465833	212430005	\$95.28	Insurance paid no response
8/31/2021	465815	212430007	\$94.82	Insurance paid no response
8/9/2021	417771	212210023	\$79.23	Insurance paid no response
8/25/2021	455454	212370008	\$95.58	Insurance paid no response
9/25/2021	523121	212680018	\$79.84	Insurance paid no response
6/28/2021	329615	211790010	\$94.67	Insurance paid no response
7/23/2021	384092	212040015	\$94.52	Insurance paid no response
5/17/2021	242749	211370024	\$92.23	Insurance paid no response
8/24/2021	450214	212360002	\$275.00	Insurance paid no response
9/9/2021	487377	212520012	\$290.00	Insurance paid no response
8/14/2021	431744	212260011	\$53.52	Insurance paid no response
5/12/2021	231570	211320008	\$470.78	Insurance paid no response

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

654
 \$369,131.03

TRIP DATE	RUN NUMBER	INCIDENT	BALANCE	REASON
8/19/2021	442960	212310021	\$94.52	Insurance paid no response
5/12/2021	231588	211320003	\$493.01	Insurance paid no response
2/7/2021	56431	210380015	\$93.45	Insurance paid no response
4/10/2021	170102	211000025	\$106.57	Insurance paid no response
9/8/2021	487370	212510022	\$260.00	Insurance paid no response
8/31/2021	468506	212430026	\$76.18	Insurance paid no response
8/26/2021	458290	212380022	\$260.00	Insurance paid no response
8/30/2021	465824	212420019	\$260.00	Insurance paid no response
7/29/2021	396721	212100011	\$94.66	Insurance paid no response
8/22/2021	446668	212340020	\$250.00	Insurance paid no response
8/7/2021	414783	212190027	\$416.48	Insurance paid no response
8/17/2021	438060	212290013	\$94.36	Insurance paid no response
6/22/2021	320819	211730033	\$1,365.35	Insurance paid no response
8/4/2021	408777	212160013	\$1,489.00	Insurance paid to patient
8/26/2021	458270	212380032	\$1,223.00	Insurance paid to patient
8/27/2021	462437	212390039	\$1,379.00	Insurance paid to patient
6/5/2021	278263	211560008	\$1,489.00	Insurance paid to patient
8/10/2021	421286	212220006	\$1,174.00	Insurance paid to patient
3/8/2021	106183	210670003	\$93.45	Mail Return
3/22/2021	133578	210810027	\$1,082.00	Mail Return
4/9/2021	170087	210990008	\$1,246.00	Mail Return
4/9/2021	170090	210990022	\$1,059.00	Mail Return
9/12/2021	491394	212550015	\$1,167.00	Mail Return
3/21/2021	130984	210800006	\$1,292.00	Mail Return
7/30/2021	399930	212110022	\$1,036.00	No Res/Med Nec
7/11/2021	340686	211820030	\$1,151.00	No Res/Med Nec
4/22/2021	192047	211120010	\$1,213.00	No Response
4/24/2021	195185	211140001	\$1,204.00	No Response
4/16/2021	182365	211060016	\$1,289.00	No Response
11/17/2020	543490	203220036	\$2,482.00	No Response
5/20/2021	252012	211400025	\$1,493.00	No Response
7/4/2021	340645	211850002	\$1,230.00	No Response
4/11/2021	170084	211010026	\$1,292.00	No Response
3/24/2021	137761	210830028	\$1,082.00	No Response
3/24/2021	137766	210830020	\$1,269.00	No Response
4/3/2021	155829	210930033	\$1,082.00	No Response
11/25/2020	559839	203300028	\$1,102.00	No Response
4/10/2021	170103	211000021	\$1,338.00	No Response
4/17/2021	182416	211070032	\$1,506.00	No Response

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

654
 \$369,131.03

TRIP DATE	RUN NUMBER	INCIDENT	BALANCE	REASON
8/10/2021	421308	212220025	\$495.00	No Response
9/14/2021	498632	212570009	\$1,059.00	No Response
3/31/2021	150259	210900008	\$1,082.00	No Response
4/9/2021	170077	210990025	\$1,167.00	No Response
5/8/2021	223393	211280025	\$1,277.00	No Response
4/5/2021	160995	210950042	\$1,207.00	No Response
2/10/2021	66166	210410012	\$1,184.00	No Response
9/9/2021	487369	212520005	\$1,190.00	No Response
5/19/2021	244999	211390002	\$393.00	No Response
4/1/2021	155806	210910016	\$1,312.00	No Response
3/19/2021	133589	210780040	\$1,190.00	No Response
4/20/2021	187864	211100022	\$1,325.00	No Response
8/4/2021	408795	212160035	\$1,422.00	No Response
4/13/2021	175055	211030016	\$1,959.00	No Response
3/26/2021	142979	210850016	\$1,213.00	No Response
1/1/2021	1533	210010022	\$1,848.00	No Response
3/30/2021	147740	210890011	\$1,174.00	No Response
7/25/2021	384111	212060003	\$1,151.00	No Response
6/25/2020	289322	201770019	\$1,125.00	No Response
9/22/2021	517633	212650035	\$198.00	No Response
3/21/2021	130924	210800004	\$1,184.00	No Response
3/24/2021	137770	210830030	\$1,292.00	No Response
8/5/2021	410585	212170019	\$393.00	No Response
8/9/2021	417791	212210033	\$561.00	No Response
6/23/2021	326178	211740027	\$1,358.00	No Response
9/27/2021	528586	212700029	\$1,356.00	No Response
1/16/2021	20618	210160020	\$1,360.00	No Response
7/21/2020	332329	202030033	\$1,082.00	No Response
4/8/2021	170085	210980008	\$1,941.00	No Response
4/15/2021	177062	211050001	\$1,269.00	No Response

Count: 654 Total: \$369,131.03

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

	<u>6/30/2012</u>	<u>6/30/2013</u>	<u>6/30/2014</u>	<u>6/30/2015</u>	<u>6/30/2016</u>	<u>6/30/2017</u>	<u>6/30/2018</u>	<u>6/30/2019</u>	<u>6/30/2020</u>	<u>6/30/2021</u>	<u>6/30/2022 YTD</u>
Total Ambulance Revenues	\$ 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	\$ 9,099,514.60	\$ 4,737,084.20
Contractual Allowances	(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)	(4,513,687.44)	(4,250,917.49)	(2,323,913.89)
Total Revenue	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	4,665,245.66	4,848,597.11	2,413,170.31
Bad Debt Write-off	\$ 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	\$ 826,509.86	\$ 369,131.03
Bad Debt as a Percent of Revenue	31.17%	32.76%	38.78%	21.31%	20.46%	17.60%	18.24%	16.43%	21.51%	17.05%	15.30%