



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** August 18, 2022

Staff Contact: Sheri Russell, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding an application to remove \$388,954.46 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 (Chief Financial Officer) 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 \$388,954.46 for January 1, 2022 through June 30, 2022 (which is the period in which Wittman has deemed these receivables to be uncollectible), 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 Fiscal Year ("FY") 2021, the City collected \$50,365 from National Business Factors and year to date for FY 2022, the City collected \$38,741.

Under NRS 354.256, the County Auditor (Chief Financial Officer) 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 \$388,954.46 and the available budget amount for write-offs is \$625,289.97. The bad debt write-off account is a contra account which reduces ambulance revenues. See bad debt analysis to see how current year write-off compares to previous years.

Alternatives

1. Reject application.
2. Modify application.
3. Provide alternative direction.

Attachments:

[01.01.22-06.30.22 Carson Fire EMS Write-Off.pdf](#)

[Bad Debt Analysis 6-30-22.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

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

605
 \$388,954.46

TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
3/26/21	142919	210850039	\$ 1,144.00	No Response
7/16/21	368240	211970009	\$ 250.00	Insurance paid no response
8/7/21	414819	212190021	\$ 87.40	Insurance paid no response
6/27/21	326180	211780019	\$ 150.00	Insurance paid no response
4/6/21	160975	210960017	\$ 1,491.00	No Response
4/8/21	165719	210980026	\$ 1,711.00	No Response
8/5/21	410581	212170004	\$ 250.00	Insurance paid no response
6/22/21	320809	211730018	\$ 250.00	Insurance paid no response
7/12/21	354163	211930006	\$ 250.00	Insurance paid no response
7/28/21	390431	212090001	\$ 250.00	Insurance paid no response
8/7/21	414764	212190001	\$ 1,634.00	No Response
4/29/21	205983	211190001	\$ 1,138.00	No Response
9/20/21	511292	212630029	\$ 1,128.00	No Response
5/16/21	237507	211360004	\$ 1,223.00	No Response
9/21/21	514646	212640012	\$ 1,105.00	No Res/Med Nec
8/25/21	455444	212370032	\$ 250.00	Insurance paid no response
4/17/20	184104	201080020	\$ 909.00	Insurance paid no response
3/26/21	142931	210850044	\$ 434.00	Insurance paid no response
3/18/21	127387	210770015	\$ 300.00	Insurance paid no response
5/10/21	226739	211300017	\$ 533.56	Mail Return
4/23/21	192045	211130003	\$ 81.06	Insurance paid no response
7/6/21	343468	211870005	\$ 757.41	Insurance paid no response
10/17/21	568108	212900022	\$ 265.00	Insurance paid no response
4/30/21	209673	211200016	\$ 1,532.00	No Response
8/16/21	434696	212280014	\$ 250.00	Insurance paid no response
6/25/21	326208	211760032	\$ 1,381.00	Mail Return
7/3/21	340676	211840038	\$ 96.50	Insurance paid no response
5/9/21	223432	211290018	\$ 1,128.00	No Response
4/8/21	165718	210980001	\$ 1,466.00	Mail Return
9/16/21	507631	212590005	\$ 82.28	Insurance paid no response
5/11/21	228940	211310018	\$ 167.88	Insurance paid no response
8/30/21	465835	212420008	\$ 46.64	Insurance paid no response
8/31/21	468519	212430034	\$ 46.87	Insurance paid no response
5/13/21	234188	211330027	\$ 1,338.00	No Response
2/21/21	81324	210520023	\$ 1,821.00	No Response
9/30/21	555652	212730006	\$ 393.00	No Response
7/17/21	368292	211980022	\$ 80.45	Insurance paid no response
11/15/20	538902	203200031	\$ 1,161.00	Mail Return
5/22/21	251960	211420013	\$ 1,887.00	No Response
3/29/21	145532	210880005	\$ 1,082.00	No Res/Med Nec
9/14/21	498610	212570021	\$ 250.00	Insurance paid no response
9/20/21	514665	212630036	\$ 1,167.00	No Response

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

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 \$388,954.46

TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
8/14/21	431702	212260034	\$ 608.50	Insurance paid no response
7/22/21	380694	212030039	\$ 250.00	Insurance paid no response
5/10/21	226753	211300022	\$ 1,223.00	No Response
8/15/21	431733	212270004	\$ 260.00	Insurance paid no response
9/14/21	498623	212570003	\$ 98.18	Insurance paid no response
5/3/21	213102	211230020	\$ 300.00	Insurance paid no response
3/4/21	102618	210630013	\$ 78.31	Insurance paid no response
9/24/21	523060	212670019	\$ 93.14	Insurance paid no response
6/17/21	304677	211680012	\$ 251.22	Insurance paid no response
4/26/21	197856	211160032	\$ 1,059.00	No Res/Med Nec
4/28/21	203357	211180033	\$ 1,997.00	Mail Return
8/9/21	417776	212210032	\$ 802.00	Insurance paid to patient
8/15/21	431735	212270013	\$ 98.03	Insurance paid no response
4/22/21	192057	211120005	\$ 1,335.00	No Response
5/3/21	213104	211230005	\$ 1,059.00	No Response
5/5/21	218252	211250032	\$ 1,335.00	Mail Return
4/18/21	182413	211080019	\$ 1,514.00	No Response
4/19/21	187871	211090005	\$ 1,151.00	No Response
8/12/21	427899	212240005	\$ 1,135.85	Insurance paid no response
11/30/20	575734	203350033	\$ 78.92	Insurance paid no response
5/6/21	220119	211260009	\$ 1,276.00	No Response
5/6/21	220121	211260028	\$ 1,719.00	No Response
1/12/21	14057	210120009	\$ 1,059.20	Insurance paid no response
5/2/21	209676	211220007	\$ 1,082.00	No Response
7/10/21	354169	211910002	\$ 398.99	Insurance paid no response
8/20/21	446656	212320037	\$ 260.00	Insurance paid no response
9/28/21	528605	212710025	\$ 260.00	Insurance paid no response
10/23/21	582654	212960016	\$ 260.00	Insurance paid no response
4/23/21	195196	211130030	\$ 1,358.00	No Response
6/17/21	320808	211680030	\$ 300.00	Insurance paid no response
7/1/21	336817	211820018	\$ 179.30	Insurance paid no response
8/25/21	455446	212370041	\$ 92.53	Insurance paid no response
5/8/21	223396	211280007	\$ 1,404.00	No Response
5/7/21	223410	211270023	\$ 1,282.00	No Response
2/1/21	47868	210320006	\$ 1,578.00	No Response
9/29/21	530759	212720033	\$ 260.00	Insurance paid no response
8/31/21	468513	212430039	\$ 200.00	Insurance paid no response
9/7/21	479295	212500001	\$ 200.00	Insurance paid no response
4/11/21	170072	211010023	\$ 92.53	Insurance paid no response
2/5/21	56493	210360022	\$ 689.80	Insurance paid no response
7/22/21	380695	212030023	\$ 706.80	Insurance paid no response
7/24/21	384144	212050018	\$ 344.40	Insurance paid no response

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TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
8/8/21	417784	212200034	\$ 915.46	Insurance paid no response
7/28/21	396728	212090024	\$ 300.00	Insurance paid no response
4/4/21	155817	210940025	\$ 1,059.00	No response
9/18/21	507614	212610009	\$ 1,102.00	No response
8/5/21	414763	212170007	\$ 83.96	Insurance pd no response
8/6/21	414761	212180044	\$ 52.61	Insurance pd no response
4/27/21	200248	211170024	\$ 74.97	Insurance pd no response
6/16/21	301879	211670001	\$ 1,059.00	No response
10/10/21	555655	212830020	\$ 1,038.30	No response
3/7/21	106178	210660012	\$ 94.21	Insurance pd no response
11/26/20	571804	203310012	\$ 484.00	Ins denied no response
4/13/21	175046	211030012	\$ 97.57	Insurance pd no response
9/16/21	507630	212590004	\$ 81.97	Insurance pd no response
6/19/21	311055	211700003	\$ 94.97	Insurance pd no response
5/24/21	254546	211440021	\$ 1,200.00	No response
5/29/21	266853	211490032	\$ 1,425.00	No response
6/23/21	320817	211740024	\$ 250.00	Insurance pd no response
9/3/21	479147	212460022	\$ 1,125.00	No response
11/2/21	603191	213060022	\$ 81.21	Insurance pd no response
10/1/21	536670	212740012	\$ 96.50	Insurance pd no response
6/6/21	278267	211570033	\$ 1,128.00	No response
5/23/21	251981	211430013	\$ 1,338.00	No response
10/11/21	555638	212840010	\$ 1,319.00	No response
6/7/21	281229	211580029	\$ 1,174.00	No response
7/19/21	374554	212000026	\$ 1,544.33	Insurance pd no response
10/2/21	536679	212750004	\$ 1,213.00	No response
5/23/21	251997	211430019	\$ 1,174.00	No response
10/11/21	555624	212840024	\$ 76.94	Insurance pd no response
11/1/21	603123	213050032	\$ 290.00	Insurance pd no response
8/28/21	479270	212400016	\$ 488.62	Insurance pd no response
6/10/20	266141	201620001	\$ 1,190.00	No response
11/12/21	628802	213160018	\$ 92.53	Insurance pd no response
6/3/21	274851	211540030	\$ 1,190.00	No response
8/5/21	462413	212170002	\$ 922.14	Insurance pd no response
10/11/21	555642	212840019	\$ 1,227.00	Insurance pd to pt no response
4/27/21	200237	211170023	\$ 250.00	Insurance pd no response
6/18/21	311064	211690021	\$ 81.06	Insurance pd no response
7/12/21	359990	211930036	\$ 81.52	Insurance pd no response
9/17/21	507636	212600006	\$ 81.52	Insurance pd no response
9/16/21	503944	212590028	\$ 337.46	Insurance pd no response
4/13/21	175051	211030019	\$ 1,547.63	Insurance pd no response
9/3/21	479170	212460006	\$ 46.87	Insurance pd no response

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5/18/21	242738	211380032	\$ 290.00	Insurance pd no response
10/11/21	555628	212840014	\$ 275.00	Insurance pd no response
9/30/21	533325	212730023	\$ 250.00	Insurance pd no response
8/8/21	414812	212200037	\$ 603.50	Insurance pd no response
8/3/21	403133	212150003	\$ 242.39	Insurance pd no response
3/25/21	139623	210840015	\$ 250.00	Insurance pd no response
8/24/21	450212	212360019	\$ 225.00	Insurance pd no response
5/11/21	231586	211310012	\$ 1,499.00	No response
9/5/21	479176	212480002	\$ 300.00	Insurance pd no response
9/10/21	491385	212530024	\$ 1,555.00	No response
10/3/21	536665	212760026	\$ 99.09	Insurance pd no response
10/3/21	540121	212760038	\$ 99.17	Insurance pd no response
10/25/21	588190	212980028	\$ 260.00	Insurance pd no response
4/15/21	179350	211050036	\$ 50.01	Insurance pd no response
5/13/21	234192	211330009	\$ 1,867.00	No response
12/10/20	585842	203450036	\$ 1,759.00	No response
4/25/21	195216	211150009	\$ 81.97	Insurance pd no response
5/30/21	266823	211500013	\$ 1,082.00	No response
6/9/21	286821	211600025	\$ 1,102.00	No response
6/30/21	334473	211810016	\$ 51.39	Insurance pd no response
7/26/21	390416	212070034	\$ 1,489.00	No response
1/22/21	31414	210220026	\$ 240.00	Insurance pd no response
3/7/21	106125	210660024	\$ 94.67	Insurance pd no response
5/14/21	237515	211340010	\$ 1,379.00	No response
9/3/21	479150	212460037	\$ 1,196.29	Insurance pd no response
10/20/21	579368	212930017	\$ 250.00	Insurance pd no response
10/13/21	562017	212860005	\$ 275.00	Insurance pd no response
6/2/21	274799	211530040	\$ 1,315.00	No response
5/28/21	266798	211480012	\$ 1,184.00	No response
8/4/21	408785	212160005	\$ 577.74	Insurance pd no response
9/28/21	530749	212710030	\$ 860.58	Insurance pd no response
2/11/21	66184	210420001	\$ 1,335.00	No response
10/21/20	503012	202950044	\$ 533.28	Insurance pd no response
5/19/21	247646	211390030	\$ 1,269.00	No response
5/25/21	259875	211450027	\$ 1,059.00	No response
8/12/21	427909	212240020	\$ 122.30	Insurance pd no response
5/8/21	223390	211280003	\$ 1,059.00	No response
7/9/21	354188	211900034	\$ 1,167.00	No response
9/25/21	523066	212680022	\$ 290.00	Insurance pd no response
11/4/21	609148	213080018	\$ 300.00	Insurance pd no response
5/19/21	245005	211390013	\$ 1,161.00	No response
6/26/21	326153	211770002	\$ 98.18	Insurance pd no response

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TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
9/30/21	536643	212730034	\$ 1,726.00	No response
9/23/21	520074	212660017	\$ 67.87	Insurance pd no response
4/21/21	192070	211110011	\$ 1,161.00	No response
7/6/21	343477	211870037	\$ 1,082.00	No response
11/4/20	522264	203090032	\$ 300.00	Insurance pd no response
9/28/21	530763	212710006	\$ 93.60	Insurance pd no response
7/25/20	339549	202070013	\$ 1,148.00	No response
6/5/21	278237	211560004	\$ 1,358.00	No response
7/10/20	315738	201920004	\$ 1,802.00	No response
11/23/21	667451	213270019	\$ 1,059.00	No response
5/27/21	266778	211470034	\$ 1,082.00	No response
5/20/21	247651	211400003	\$ 146.58	Insurance pd no response
6/1/21	274764	211520039	\$ 1,362.00	No response
4/24/21	195226	211140010	\$ 1,128.00	No response
5/29/21	266772	211490037	\$ 1,677.00	No response
6/28/21	329618	211790020	\$ 1,700.00	No response
7/6/21	347403	211870028	\$ 1,677.00	No response
9/30/21	536649	212730041	\$ 1,381.00	No response
9/9/21	487392	212520034	\$ 300.00	Insurance pd no response
9/4/21	479200	212470006	\$ 1,292.00	No response
5/2/21	209674	211220004	\$ 1,184.00	No response
5/27/21	261721	211470037	\$ 1,082.00	No response
10/28/21	594356	213010029	\$ 250.00	Insurance pd no response
4/13/21	175061	211030014	\$ 250.00	Insurance pd no response
9/9/21	487381	212520030	\$ 300.00	Insurance pd no response
1/29/20	47451	200290002	\$ 643.51	Insurance pd no response
7/13/21	359984	211940029	\$ 95.58	Insurance pd no response
8/23/21	450206	212350012	\$ 95.58	Insurance pd no response
9/28/21	528607	212710014	\$ 82.28	Insurance pd no response
7/29/21	396737	212100018	\$ 148.29	Insurance pd no response
10/14/21	568079	212870025	\$ 260.00	Insurance pd no response
10/25/21	585735	212980033	\$ 260.00	Insurance pd no response
8/25/21	458281	212370009	\$ 353.00	Insurance pd no response
10/3/21	536697	212760029	\$ 20.36	Insurance pd no response
7/26/21	387003	212070022	\$ 260.00	Insurance pd no response
9/22/21	517643	212650027	\$ 260.00	Insurance pd no response
10/3/20	466654	202770012	\$ 86.54	Insurance pd no response
11/10/21	623108	213140038	\$ 133.28	Insurance pd no response
11/10/21	625056	213140035	\$ 94.97	Insurance pd no response
10/19/21	574334	212920009	\$ 1,269.00	No response
6/1/21	274855	211520016	\$ 1,292.00	No response
5/28/21	266799	211480023	\$ 1,146.00	No response

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605
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9/10/21	491384	212530046	\$ 1,059.00	No response
11/1/21	603256	213050020	\$ 81.97	Insurance paid no response
9/19/21	507628	212620006	\$ 75.89	Insurance paid no response
5/11/21	228938	211310006	\$ 1,105.00	No Res/Med Nec
10/1/21	536738	212740022	\$ 1,246.00	No Response
2/7/21	56448	210380008	\$ 93.29	Insurance paid no response
10/7/21	547162	212800009	\$ 83.65	Insurance paid no response
11/19/21	652221	213230019	\$ 98.18	Insurance paid no response
7/23/21	384104	212040017	\$ 622.96	Insurance paid no response
6/25/21	326183	211760031	\$ 1,105.00	No Res/Med Nec
10/18/21	568063	212910004	\$ 325.00	Insurance paid no response
7/3/21	340672	211840026	\$ 1,335.00	No Response
6/21/21	317225	211720040	\$ 260.00	Insurance paid no response
6/14/21	301894	211650032	\$ 1,128.00	No Response
9/30/21	536701	212730018	\$ 77.70	Insurance paid no response
9/30/21	536703	212730033	\$ 52.15	Insurance paid no response
10/25/21	585733	212980025	\$ 78.16	Insurance paid no response
10/25/21	585737	212980035	\$ 51.85	Insurance paid no response
8/8/21	414802	212200001	\$ 199.45	Insurance paid no response
9/18/21	507634	212610003	\$ 74.67	Insurance paid no response
11/9/21	616596	213130005	\$ 250.00	Insurance paid no response
11/11/21	625081	213150013	\$ 462.73	Insurance paid no response
8/26/21	458277	212380035	\$ 1,190.00	No Response
6/26/21	326175	211770027	\$ 150.00	Insurance paid no response
10/19/21	574329	212920007	\$ 1,402.00	Insurance paid to patient
9/20/21	514639	212630033	\$ 97.26	Insurance paid no response
11/21/21	652201	213250003	\$ 290.00	Insurance paid no response
6/28/21	332050	211790032	\$ 1,269.00	No Response
3/2/21	99843	210610044	\$ 80.60	Insurance paid no response
4/17/20	184102	201080010	\$ 1,250.00	No Response
6/13/21	292753	211640018	\$ 1,849.00	No Response
6/27/21	329634	211780023	\$ 1,105.00	No Response
11/29/21	667384	213330007	\$ 1,227.00	No Response
11/7/21	612721	213110022	\$ 101.23	Insurance paid no response
10/10/21	550924	212830026	\$ 96.19	Insurance paid no response
6/17/21	304676	211680017	\$ 1,082.00	No Response
10/27/21	590516	213000017	\$ 99.40	Insurance paid no response
10/28/21	594354	213010031	\$ 136.27	Mail Return
6/29/21	332059	211800036	\$ 912.67	Insurance paid no response
9/30/21	533330	212730020	\$ 300.00	Insurance paid no response
10/20/21	579365	212930018	\$ 86.55	Insurance paid no response
4/1/21	152664	210910025	\$ 1,887.00	No Response

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4/15/21	179342	211050026	\$ 80.75	Insurance paid no response
6/7/21	281230	211580025	\$ 1,341.00	No Response
11/6/21	612728	213100010	\$ 260.00	Insurance paid no response
9/17/21	507613	212600016	\$ 1,105.00	No Response
6/9/21	286807	211600032	\$ 81.97	Insurance paid no response
3/7/21	106160	210660002	\$ 97.57	Insurance paid no response
8/25/21	455445	212370032	\$ 529.28	Insurance paid no response
11/26/21	667397	213300010	\$ 81.67	Insurance paid no response
9/7/21	479285	212500005	\$ 1,343.00	No Response
4/20/21	187865	211100007	\$ 90.00	Insurance paid no response
9/7/21	479277	212500027	\$ 300.00	Insurance paid no response
10/25/21	585757	212980006	\$ 92.07	Insurance paid no response
11/6/21	612718	213100011	\$ 95.28	Insurance paid no response
2/22/21	81350	210530001	\$ 1,514.00	No Response
6/7/21	281215	211580035	\$ 150.00	Insurance paid no response
6/9/21	286816	211600024	\$ 150.00	Insurance paid no response
9/30/21	536700	212730011	\$ 828.90	Insurance paid no response
10/16/21	568073	212890025	\$ 100.16	Insurance paid no response
10/7/21	547191	212800035	\$ 79.38	Insurance paid no response
10/29/21	603251	213020016	\$ 657.75	Insurance paid no response
6/17/21	304674	211680029	\$ 1,919.00	No Response
11/1/21	603121	213050001	\$ 82.13	Insurance paid no response
11/5/21	612733	213090014	\$ 250.00	Insurance paid no response
5/1/21	209683	211210015	\$ 1,364.00	Insurance paid to patient
3/13/21	118177	210720005	\$ 1,522.00	No Response
6/29/21	329623	211800006	\$ 1,887.00	No Response
11/6/21	612749	213100014	\$ 1,128.00	Insurance paid to patient
9/16/21	511305	212590002	\$ 92.53	Insurance paid no response
6/13/21	292737	211640004	\$ 1,269.00	No Response
11/7/21	612720	213110013	\$ 79.38	Insurance paid no response
5/13/21	237571	211330038	\$ 410.00	Mail Return
10/6/21	550926	212790031	\$ 275.00	Insurance paid no response
10/6/21	547174	212790027	\$ 300.00	Insurance paid no response
6/25/21	326137	211760045	\$ 1,105.00	No Response
10/22/21	582620	212950024	\$ 50.62	Insurance paid no response
9/15/21	501427	212580032	\$ 1,230.00	Insurance paid to patient
10/12/21	559531	212850036	\$ 84.35	Insurance paid no response
5/23/21	251999	211430016	\$ 82.43	Insurance paid no response
6/18/21	311032	211690005	\$ 96.35	Insurance paid no response
10/12/21	562013	212850044	\$ 91.16	Insurance paid no response
10/31/21	603133	213040003	\$ 94.21	Insurance paid no response
7/5/21	340729	211860002	\$ 135.60	Insurance paid no response

Number of accounts assigned to collection:
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 \$388,954.46

TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
7/23/21	384066	212040024	\$ 250.00	Insurance paid no response
11/3/21	605941	213070013	\$ 1,105.00	No Res/Med Nec
3/22/21	130911	210810001	\$ 1,215.00	Mail Return
12/19/21	717664	213530008	\$ 82.89	Insurance paid no response
1/14/22	26203	220140008	\$ 101.75	Insurance paid no response
3/29/21	145534	210880017	\$ 1,381.00	No Response
1/9/22	8837	220090018	\$ 24.75	Insurance paid no response
4/15/21	179337	211050009	\$ 92.84	Insurance paid no response
6/22/21	317237	211730025	\$ 78.31	Insurance paid no response
6/27/21	329630	211780021	\$ 1,315.00	No Response
7/29/21	396725	212100023	\$ 1,082.00	Insurance paid to patient
4/15/21	179356	211050027	\$ 1,059.00	No Response
7/6/21	343450	211870017	\$ 1,312.00	Mail Return
10/13/21	562021	212860026	\$ 39.26	Insurance paid no response
12/10/21	696960	213440029	\$ 260.00	Insurance paid no response
11/29/21	667407	213330020	\$ 818.15	Insurance paid no response
4/18/21	182399	211080018	\$ 1,184.00	No Response
3/24/21	137772	210830032	\$ 1,036.00	No Response
5/11/21	237510	211310025	\$ 250.00	Insurance paid no response
12/27/21	731543	213610005	\$ 79.84	Insurance paid no response
1/1/22	754	220010024	\$ 86.48	Insurance paid no response
7/1/21	336839	211820038	\$ 1,036.00	No Response
2/2/21	47871	210330022	\$ 725.80	Insurance paid no response
9/19/21	507627	212620016	\$ 94.97	Insurance paid no response
9/30/21	533321	212730027	\$ 242.39	Insurance paid no response
11/20/21	652258	213240007	\$ 78.46	Insurance paid no response
11/21/21	652237	213250013	\$ 81.67	Insurance paid no response
12/11/21	696947	213450001	\$ 95.89	Insurance paid no response
12/12/21	696984	213460017	\$ 53.07	Insurance paid no response
7/7/21	354147	211880034	\$ 1,036.00	No Response
9/26/21	523070	212690004	\$ 300.00	Insurance paid no response
1/19/22	33042	220190036	\$ 756.00	No Response
12/14/21	705075	213480012	\$ 1,059.00	No Response
6/13/21	292747	211640014	\$ 2,000.00	No Response
7/16/21	368236	211970014	\$ 1,059.00	No Response
11/23/21	667387	213270005	\$ 86.55	Insurance paid no response
10/7/21	547177	212800004	\$ 854.62	Insurance paid no response
12/5/21	680182	213390008	\$ 80.30	Insurance paid no response
3/28/21	142949	210870020	\$ 1,246.00	No Response
4/1/21	152662	210910019	\$ 1,489.00	No Response
10/24/21	582631	212970020	\$ 1,032.01	Insurance paid no response
9/2/21	479212	212450028	\$ 1,082.00	Insurance paid to patient

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TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
7/7/21	347418	211880006	\$ 1,128.00	No Response
10/15/20	487524	202890036	\$ 1,082.00	No Response
2/16/21	73059	210470007	\$ 1,082.00	Insurance paid to patient
10/17/21	568107	212900007	\$ 94.82	Insurance paid no response
12/7/21	686820	213410027	\$ 92.68	Insurance paid no response
12/4/21	680169	213380001	\$ 96.50	Insurance paid no response
12/11/21	697013	213450022	\$ 79.69	Insurance paid no response
7/19/21	374512	212000004	\$ 83.81	Insurance paid no response
9/24/21	523080	212670035	\$ 94.67	Insurance paid no response
10/1/21	536669	212740016	\$ 94.67	Insurance paid no response
11/16/21	636237	213200022	\$ 95.13	Insurance paid no response
2/19/22	102119	220500016	\$ 87.60	Insurance paid no response
10/24/21	585736	212970011	\$ 81.06	Insurance paid no response
11/27/21	667324	213310014	\$ 81.67	Insurance paid no response
9/3/21	479257	212460030	\$ 1,354.87	Insurance paid no response
11/9/21	631692	213130020	\$ 1,128.00	No Response
7/6/21	343445	211870036	\$ 1,059.00	No Res/Med Nec
1/8/22	8832	220080025	\$ 99.02	Insurance paid no response
7/7/21	350711	211880036	\$ 1,489.00	No Response
10/30/21	603200	213030027	\$ 52.15	Insurance paid no response
7/5/21	340647	211860041	\$ 1,491.00	No Response
5/2/21	209610	211220024	\$ 1,151.00	No Res/Med Nec
6/21/21	315166	211720016	\$ 1,059.00	No Response
7/5/21	343467	211860013	\$ 1,105.00	No Response
7/8/21	354148	211890030	\$ 1,207.00	No Response
11/20/21	652228	213240032	\$ 159.98	Insurance paid no response
11/10/21	625060	213140042	\$ 172.71	Insurance paid no response
3/25/21	139629	210840023	\$ 100.47	Insurance paid no response
7/5/21	354151	211860025	\$ 1,425.00	No Response
11/14/21	631680	213180024	\$ 53.68	Insurance paid no response
12/10/21	711121	213440005	\$ 270.00	Mail Return
12/12/21	701287	213460022	\$ 290.00	Insurance paid no response
12/14/21	705065	213480011	\$ 290.00	Insurance paid no response
12/29/21	731558	213630030	\$ 290.00	Insurance paid no response
1/2/22	772	220020020	\$ 315.00	Insurance paid no response
10/7/21	547153	212800002	\$ 300.00	Insurance paid no response
6/22/21	320806	211730031	\$ 221.77	Insurance paid no response
4/10/21	170119	211000022	\$ 1,220.00	No Response
11/24/21	667390	213280016	\$ 52.15	Insurance paid no response
12/9/21	692371	213430026	\$ 120.21	Insurance paid no response
8/23/21	450199	212350006	\$ 200.00	Insurance paid no response
6/18/21	311035	211690034	\$ 82.13	Insurance paid no response

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TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
12/22/21	731599	213560022	\$ 78.92	Insurance paid no response
12/10/21	696987	213440024	\$ 81.67	Insurance paid no response
12/8/21	690010	213420015	\$ 83.50	Insurance paid no response
6/18/21	311030	211690014	\$ 1,277.00	Insurance paid to patient
11/29/20	566457	203340031	\$ 1,059.00	No Res/Med Nec
4/2/19	150843	190002823	\$ 70.00	Insurance paid no response
1/2/22	758	220020011	\$ 100.30	Insurance paid no response
7/20/21	374516	212010001	\$ 1,220.00	No Response
10/4/21	540133	212770030	\$ 94.36	Insurance paid no response
12/27/21	731503	213610023	\$ 95.43	Insurance paid no response
7/3/21	340692	211840019	\$ 1,128.00	No Response
1/8/22	8893	220080037	\$ 1,246.00	Mail Return
9/12/21	494444	212550027	\$ 1,145.24	Insurance paid no response
9/13/21	494443	212560004	\$ 1,026.12	Insurance paid no response
1/1/22	752	220010019	\$ 315.00	Insurance paid no response
1/2/22	759	220020012	\$ 315.00	Insurance paid no response
4/23/21	195192	211130005	\$ 95.58	Insurance paid no response
12/30/21	735100	213640032	\$ 97.72	Insurance paid no response
8/11/21	424223	212230023	\$ 1,161.00	No Response
10/30/21	603146	213030031	\$ 94.67	Insurance paid no response
2/10/21	64073	210410016	\$ 1,148.00	No Response
12/27/21	731585	213610021	\$ 81.36	Insurance paid no response
11/7/21	616589	213110027	\$ 93.75	Insurance paid no response
11/3/21	609164	213070025	\$ 98.33	Insurance paid no response
6/21/20	280107	201730007	\$ 100.00	Insurance paid no response
10/18/21	574341	212910045	\$ 1,829.00	No Response
7/22/21	380685	212030008	\$ 1,082.00	No Response
7/16/21	368293	211970021	\$ 1,059.00	No Response
7/11/21	354178	211920016	\$ 1,269.00	No Response
10/1/21	536740	212740027	\$ 1,059.00	No Response
11/30/21	670928	213340027	\$ 275.00	Insurance paid no response
12/16/21	711122	213500039	\$ 250.00	Insurance paid no response
7/15/21	365746	211960003	\$ 1,289.00	No Response
1/5/22	5646	220050024	\$ 1,059.00	No Res/Med Nec
8/4/21	410579	212160025	\$ 1,379.00	No Response
7/27/21	390427	212080014	\$ 1,013.00	No Res/Med Nec
11/14/21	628764	213180027	\$ 98.33	Insurance paid no response
12/29/21	731613	213630012	\$ 79.84	Insurance paid no response
12/25/21	731483	213590006	\$ 97.11	Insurance paid no response
12/31/21	735107	213650008	\$ 290.00	Insurance paid no response
12/21/21	719509	213550033	\$ 92.99	Insurance paid no response
3/1/22	121374	220600033	\$ 97.42	Insurance paid no response

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 \$388,954.46

TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
9/8/21	485252	212510026	\$ 300.00	Insurance paid no response
10/22/21	582649	212950030	\$ 300.00	Insurance paid no response
9/7/21	479303	212500023	\$ 290.00	Insurance paid no response
10/28/21	603160	213010014	\$ 290.00	Insurance paid no response
11/28/21	667360	213320021	\$ 290.00	Insurance paid no response
12/26/21	731490	213600049	\$ 1,036.00	Insurance paid to patient
4/4/21	155853	210940019	\$ 1,161.00	No Response
2/24/21	90470	210550020	\$ 300.00	Insurance paid no response
8/4/21	408794	212160037	\$ 1,059.00	No Response
10/25/21	585742	212980018	\$ 98.83	Insurance paid to patient
1/14/22	26233	220140037	\$ 300.00	Insurance paid no response
7/29/21	396724	212100020	\$ 92.99	Insurance paid no response
7/29/21	399924	212100028	\$ 1,036.00	No Res/Med Nec
8/12/21	427900	212240004	\$ 1,844.00	No Response
1/11/22	14955	220110012	\$ 265.00	Insurance paid no response
11/23/21	667448	213270021	\$ 260.00	Insurance paid no response
9/6/21	479289	212490039	\$ 100.29	Insurance paid no response
4/26/21	197860	211160023	\$ 735.91	Insurance paid no response
10/30/21	603173	213030036	\$ 685.42	Insurance paid no response
11/14/21	628775	213180001	\$ 97.11	Insurance paid no response
12/9/21	696946	213430016	\$ 1,190.00	Insurance paid no response
1/19/22	32997	220190027	\$ 200.00	Insurance paid no response
9/1/20	408380	202450028	\$ 1,102.00	No Response
11/20/21	652198	213240006	\$ 250.00	Insurance paid no response
7/18/21	378083	211990006	\$ 1,105.00	No Response
1/3/22	3355	220030032	\$ 647.64	Insurance paid no response
9/9/21	487393	212520029	\$ 954.00	Insurance paid to patient
11/13/21	628774	213170012	\$ 300.00	Insurance paid no response
4/27/21	200236	211170014	\$ 1,515.05	Insurance paid no response
1/1/22	753	220010025	\$ 1,048.53	Insurance paid no response
12/27/21	731584	213610011	\$ 99.25	Insurance paid no response
10/23/21	582623	212960013	\$ 94.21	Insurance paid no response
12/14/21	705066	213480015	\$ 93.91	Insurance paid no response
2/12/21	70399	210430007	\$ 290.00	Insurance paid no response
11/19/21	652220	213230016	\$ 1,269.00	No Response
2/13/21	70405	210440018	\$ 1,171.00	No Response
11/15/21	636232	213190024	\$ 705.70	Insurance paid no response
12/5/21	683929	213390029	\$ 93.60	Insurance paid no response
1/24/22	47210	220240035	\$ 99.82	Insurance paid no response
11/27/21	667373	213310001	\$ 1,312.00	No Response
11/18/21	652191	213220037	\$ 62.43	Insurance paid no response
10/11/21	555650	212840018	\$ 283.00	No Response

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 \$388,954.46

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1/10/22	14939	220100030	\$ 286.22	Insurance paid no response
1/10/22	8808	220100004	\$ 1,581.00	No Response
7/27/21	390422	212080016	\$ 1,082.00	No Response
7/17/21	368244	211980003	\$ 280.00	Insurance paid no response
7/28/21	396722	212090048	\$ 280.00	Insurance paid no response
8/16/21	434703	212280029	\$ 290.00	Insurance paid no response
7/12/21	359986	211930021	\$ 1,402.00	No Response
1/12/22	18661	220120007	\$ 270.00	Insurance paid no response
1/12/22	21940	220120035	\$ 1,105.00	No Response
10/25/20	503064	202990017	\$ 1,036.00	No Response
2/29/20	105877	200600004	\$ 609.40	Insurance paid no response
7/20/21	378110	212010024	\$ 1,269.00	No Response
9/20/21	511290	212630008	\$ 80.45	Insurance paid no response
7/16/21	368220	211970019	\$ 260.00	Insurance paid no response
11/15/21	636245	213190016	\$ 136.50	Insurance paid no response
12/3/21	680158	213370003	\$ 93.75	Insurance paid no response
7/16/21	368237	211970013	\$ 1,161.00	No Response
7/29/21	396738	212100036	\$ 1,269.00	No Response
12/16/21	711112	213500002	\$ 275.00	Insurance paid no response
12/17/21	714208	213510021	\$ 93.45	Insurance paid no response
12/17/21	714182	213510032	\$ 1,128.00	Mail Return
12/12/21	701272	213460003	\$ 93.91	Insurance paid no response
1/7/22	8827	220070022	\$ 102.07	Insurance paid no response
6/1/21	274762	211520040	\$ 541.00	Insurance paid no response
1/11/22	14957	220110029	\$ 333.88	Insurance paid no response
12/29/21	731519	213630034	\$ 1,634.00	Insurance paid to patient
1/22/22	40070	220220017	\$ 281.12	Insurance paid no response
11/27/21	667376	213310035	\$ 171.23	Insurance paid no response
2/20/22	102104	220510027	\$ 192.60	Insurance paid no response
4/29/21	205969	211190021	\$ 1,289.00	No Response
8/20/21	446627	212320022	\$ 1,207.00	No Response
6/27/21	329644	211780006	\$ 260.00	Insurance paid no response
2/2/22	64633	220330031	\$ 270.95	Insurance paid no response
8/5/21	410577	212170021	\$ 1,555.00	No Response
7/13/21	363100	211940009	\$ 91.62	Insurance paid no response
7/17/21	368233	211980002	\$ 1,068.20	No Response
9/28/21	528612	212710036	\$ 1,036.00	No Res/Med Nec
11/8/21	616610	213120025	\$ 53.07	Insurance paid no response
11/10/21	623101	213140010	\$ 95.43	Insurance paid no response
11/10/21	623122	213140019	\$ 52.76	Insurance paid no response
12/28/21	731506	213620020	\$ 95.89	Insurance paid no response
1/2/22	1899	220020021	\$ 300.00	Insurance paid no response

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2/14/22	92677	220450009	\$ 101.11	Insurance paid no response
8/22/21	446619	212340002	\$ 1,138.00	No Response
9/16/21	507632	212590032	\$ 1,292.00	No Response
8/1/21	399920	212130029	\$ 260.00	Insurance paid no response
8/24/21	450202	212360001	\$ 1,312.00	No Response
12/27/21	731496	213610037	\$ 300.00	Insurance paid no response
1/7/22	8813	220070015	\$ 300.00	Insurance paid no response
11/5/21	612748	213090010	\$ 160.00	Insurance paid no response
3/5/22	130405	220640024	\$ 315.00	Insurance paid no response
11/13/21	628773	213170006	\$ 80.91	Insurance paid no response
1/30/22	56207	220300003	\$ 107.04	Insurance paid no response
3/1/22	123182	220600032	\$ 265.00	Insurance paid no response
8/17/21	438061	212290025	\$ 1,187.00	No Response
1/2/22	761	220020025	\$ 101.27	Insurance paid no response
1/23/22	40100	220230023	\$ 315.00	Insurance paid no response
2/5/22	70905	220360001	\$ 315.00	Insurance paid no response
8/8/21	414806	212200026	\$ 1,236.00	No Response
1/16/22	26263	220160019	\$ 200.00	Insurance paid no response
8/15/21	431728	212270003	\$ 1,059.00	No Res/Med Nec
1/17/22	26236	220170001	\$ 1,082.00	No Response
2/7/22	70939	220380009	\$ 101.43	Insurance paid no response
6/3/21	274808	211540032	\$ 267.61	Insurance paid no response
7/6/21	343447	211870035	\$ 1,346.00	No Res/Med Nec
10/26/21	588202	212990028	\$ 715.83	Insurance paid no response
1/20/22	33020	220200003	\$ 88.08	Insurance paid no response
9/10/21	491377	212530016	\$ 92.99	Insurance paid no response
8/31/21	470321	212430049	\$ 86.55	Insurance paid no response
8/17/21	442937	212290029	\$ 1,197.00	No Response
11/28/21	667359	213320014	\$ 1,466.00	No Response
1/15/22	26209	220150030	\$ 673.42	Insurance paid no response
1/26/22	52110	220260021	\$ 30.00	Insurance paid no response
4/2/21	155886	210920022	\$ 1,236.00	No Response
7/23/21	384091	212040012	\$ 1,335.00	No Response
8/15/21	431720	212270010	\$ 1,174.00	No Response
4/15/21	179357	211050021	\$ 300.00	Insurance paid no response
8/20/21	446641	212320024	\$ 1,514.00	No Response
2/12/22	92710	220430004	\$ 1,151.00	No Response
3/25/21	139643	210840005	\$ 1,719.00	No Response
8/8/21	417794	212200033	\$ 2,120.00	No Response
7/29/21	399874	212100021	\$ 1,246.00	No Response
8/12/21	427905	212240011	\$ 1,478.00	Insurance paid no response
1/19/22	32975	220190024	\$ 53.37	Insurance paid no response

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1/24/22	43897	220240017	\$ 97.10	Insurance paid no response
8/1/21	399889	212130025	\$ 1,184.00	No Response
1/6/22	8812	220060038	\$ 1,048.53	Insurance paid no response
8/3/21	405452	212150019	\$ 100.00	Insurance paid no response
1/10/22	14941	220100028	\$ 1,719.00	No Response
8/19/21	446622	212310006	\$ 1,105.00	No Response
3/5/21	106154	210640014	\$ 1,315.00	Insurance paid to patient
4/1/21	152668	210910026	\$ 1,128.00	Insurance paid to patient
4/27/21	200239	211170030	\$ 1,190.00	Insurance paid to patient
8/22/21	446696	212340017	\$ 1,082.00	No Res/Med Nec
7/30/21	408808	212110004	\$ 1,466.00	No Response
1/16/22	26264	220160003	\$ 1,246.00	No Response
2/1/22	62588	220320015	\$ 315.00	Insurance paid no response
2/5/22	70917	220360028	\$ 315.00	Insurance paid no response
1/28/22	56201	220280020	\$ 96.94	Insurance paid no response
1/13/22	21944	220130012	\$ 96.94	Insurance paid no response
8/28/21	485260	212400036	\$ 269.84	Insurance paid no response
8/3/21	408797	212150022	\$ 1,379.00	No Response
2/22/21	85989	210530030	\$ 896.00	Insurance paid no response
1/2/22	787	220020004	\$ 82.47	Insurance paid no response
1/26/22	52098	220260027	\$ 103.51	Insurance paid no response
8/14/21	431690	212260010	\$ 1,348.00	No Response
2/28/22	119066	220590008	\$ 1,384.00	No Response
2/10/22	92689	220410013	\$ 53.76	Insurance paid no response
5/14/21	237532	211340018	\$ 1,167.00	Mail Return
8/14/21	431713	212260013	\$ 1,105.00	No Response
1/12/22	14959	220120001	\$ 101.27	Insurance paid no response
1/14/22	32981	220140036	\$ 101.43	Insurance paid no response
8/10/21	421297	212220024	\$ 1,867.00	No Response
12/16/21	714203	213500045	\$ 94.97	Insurance paid no response
2/21/22	102091	220520012	\$ 77.82	Insurance paid no response
8/9/21	417786	212210002	\$ 1,036.00	No Res/Med Nec
12/1/21	677194	213350031	\$ 1,316.80	Insurance paid no response
1/16/22	26260	220160004	\$ 1,384.00	Insurance paid to patient
7/28/21	396720	212090026	\$ 1,379.00	No Response
1/30/22	56235	220300022	\$ 375.00	Insurance paid no response
5/5/21	220115	211250021	\$ 93.91	Insurance paid no response
2/19/22	102085	220500025	\$ 153.04	Insurance paid no response
1/27/22	56220	220270015	\$ 1,138.00	No Response
1/22/22	40072	220220006	\$ 315.00	Insurance paid no response
1/21/22	40068	220210020	\$ 300.00	Insurance paid no response
8/8/21	414832	212200011	\$ 2,062.00	No Response

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

605
 \$388,954.46

TRIP DATE	RUN #	INCIDENT #	BALANCE	REASON
1/7/22	8822	220070042	\$ 315.00	Insurance paid no response
3/3/22	126876	220620012	\$ 83.43	Insurance paid no response
8/6/21	414831	212180008	\$ 1,167.00	No Response
1/7/22	8859	220070017	\$ 229.60	Insurance paid no response
8/6/21	414753	212180036	\$ 1,059.00	No Response
10/29/21	603106	213020009	\$ 94.97	Insurance paid no response
1/23/22	40103	220230034	\$ 101.27	Insurance paid no response
1/23/22	40104	220230039	\$ 56.26	Insurance paid no response
2/2/22	64629	220330028	\$ 267.61	Insurance paid no response
12/11/21	696953	213450018	\$ 96.19	Insurance paid no response
1/31/22	59920	220310025	\$ 1,128.00	No Response
4/29/21	209675	211190047	\$ 1,197.00	No Response
1/31/22	59922	220310035	\$ 126.68	Insurance paid no response
1/19/22	33030	220190004	\$ 393.00	No Response
12/31/21	735095	213650039	\$ 95.28	Insurance paid no response
5/5/21	218246	211250029	\$ 1,184.00	No Response
2/14/22	92673	220450036	\$ 99.50	Insurance paid no response

Count: 605 Total: \$ 388,954.46

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

	6/30/2012	6/30/2013	6/30/2014	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022 YTD
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	\$ 9,056,995.90
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)	(4,248,302.45)
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	4,808,693.45
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	\$ 758,085.49
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%	15.76%