



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** February 16, 2023

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding an application to remove \$449,345.22 in uncollectible accounts receivable from the records of the Ambulance Fund. (Sheri Russell-Benabou, 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 (the 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 \$449,345.22 for July 1, 2022 through December 31, 2022, 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") 2022, the City collected \$38,741 from National Business Factors and year to date for FY 2023, the City collected \$25,385.

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 \$449,345.22, and the available budget amount for write-offs is \$869,319.00. The bad-debt write-off account is a contra account which reduces ambulance revenues.

Alternatives

Reject or modify the application and/or provide alternative direction to staff.

Attachments:

[07.01.22-12.31.22 Carson Fire EMS Write-off.pdf](#)

[Bad Debt Analysis 12-31-22.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:

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
8/10/2021	421298	212220031	\$1,138.00	Mail Return
8/28/2021	462470	212400020	\$1,323.00	No Response
4/6/2022	199662	220960011	\$92.57	Insurance paid no response
1/29/2022	56208	220290023	\$99.02	Insurance paid no response
2/23/2022	105924	220540002	\$83.11	Insurance paid no response
3/1/2022	119080	220600002	\$99.02	Insurance paid no response
9/6/2021	479291	212490027	\$1,358.00	No Response
9/5/2021	479204	212480028	\$1,105.00	No Response
7/24/2021	384146	212050028	\$97.72	Insurance paid no response
12/10/2021	696979	213440012	\$81.52	Insurance paid no response
3/14/2022	145340	220730001	\$200.00	Insurance paid no response
3/17/2022	158472	220760017	\$315.00	Insurance paid no response
2/12/2022	92770	220430023	\$139.60	Insurance paid no response
8/1/2021	399890	212130001	\$260.12	Insurance paid no response
4/25/2021	195201	211150003	\$608.90	Insurance paid no response
3/24/2022	172656	220830001	\$300.00	Insurance paid no response
9/12/2021	491390	212550005	\$1,197.00	No Response
2/18/2022	102099	220490001	\$1,269.00	No Response
9/11/2021	491431	212540028	\$1,512.00	No Response
8/25/2021	455443	212370021	\$1,167.00	No Response
1/8/2022	8833	220080028	\$102.71	Insurance paid no response
3/23/2022	169365	220820025	\$428.01	Insurance paid no response
9/7/2021	479273	212500030	\$518.25	Insurance paid no response
9/15/2021	501406	212580012	\$1,588.00	No Res/Med Nec
12/20/2021	719511	213540019	\$90.70	Insurance paid no response
3/21/2022	166572	220800026	\$97.58	Insurance paid no response
9/19/2021	507639	212620014	\$1,292.00	No Response
9/15/2021	501414	212580030	\$1,491.00	No Response
10/3/2021	536714	212760015	\$69.39	Insurance paid no response
11/14/2021	628784	213180011	\$66.50	Insurance paid no response
12/5/2021	680179	213390002	\$146.19	Insurance paid no response
9/10/2021	491429	212530013	\$1,190.00	No Response
3/26/2022	176243	220850042	\$738.21	Insurance paid no response
9/14/2021	501411	212570039	\$1,269.00	No Response
1/8/2022	8861	220080033	\$747.10	Insurance paid no response
3/26/2022	176208	220850023	\$315.00	Insurance paid no response
9/10/2021	491353	212530043	\$451.98	Insurance paid no response
3/9/2022	142085	220680008	\$265.00	Insurance paid no response
11/9/2021	620235	213130033	\$172.30	Insurance paid no response
11/18/2021	648531	213220007	\$82.28	Insurance paid no response
2/7/2022	77257	220380015	\$587.01	Insurance paid no response
12/23/2021	731472	213570022	\$81.52	Insurance paid no response
8/31/2021	468505	212430016	\$1,269.00	Mail Return
9/8/2021	487367	212510031	\$1,144.00	No Response
2/26/2022	115638	220570036	\$198.00	Mail Return
3/9/2022	140364	220680006	\$250.00	Insurance paid no response
6/9/2021	286801	211600001	\$1,514.00	No Response
9/10/2021	491370	212530033	\$1,514.00	Mail Return
9/19/2021	507619	212620001	\$80.75	Insurance paid no response
4/4/2022	194195	220940003	\$300.00	Insurance paid no response
8/27/2021	462489	212390019	\$1,151.00	No Response
9/9/2021	487382	212520033	\$1,445.00	No Response
3/14/2022	149480	220730013	\$200.00	Insurance paid no response
2/18/2022	102098	220490033	\$1,379.00	Mail Return

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
2/13/2022	92716	220440014	\$920.01	Insurance paid no response
3/27/2022	179359	220860012	\$110.09	Insurance paid no response
1/29/2022	56233	220290025	\$300.00	Insurance paid no response
3/12/2022	145334	220710011	\$908.26	Insurance paid no response
12/7/2021	686818	213410015	\$1,466.00	No Response
3/4/2022	130409	220630020	\$74.86	Insurance paid no response
11/16/2021	636227	213200017	\$300.00	Insurance paid no response
10/25/2021	585738	212980009	\$1,470.00	No Response
12/13/2021	708390	213470001	\$93.14	Insurance paid no response
6/16/2021	304695	211670021	\$93.60	Insurance paid no response
2/14/2022	92674	220450027	\$1,269.00	Mail Return
2/28/2022	119065	220590022	\$1,422.00	Mail Return
11/28/2021	667328	213320023	\$1,056.42	Insurance paid no response
1/31/2022	59925	220310024	\$265.00	Insurance paid no response
3/18/2022	161768	220770012	\$101.59	Insurance paid no response
3/18/2022	161790	220770025	\$70.37	Insurance paid no response
8/6/2021	414757	212180003	\$1,082.00	No Res/Med Nec
1/1/2022	764	220010018	\$558.83	Insurance paid no response
5/23/2021	251982	211430003	\$945.45	Insurance paid no response
9/2/2021	479253	212450029	\$2,084.00	No Response
1/19/2022	33053	220190002	\$1,246.00	No Response
5/12/2021	231587	211320003	\$1,167.00	No Response
11/17/2021	641436	213210030	\$1,292.00	Mail Return
2/2/2022	67186	220330030	\$97.26	Insurance paid no response
2/16/2022	95209	220470002	\$81.99	Insurance paid no response
2/18/2022	102078	220490014	\$99.50	Insurance paid no response
3/7/2022	133847	220660006	\$82.31	Insurance paid no response
3/8/2022	137320	220670028	\$97.10	Insurance paid no response
3/11/2022	145330	220700029	\$81.99	Insurance paid no response
3/9/2022	140383	220680026	\$393.00	No Res/Med Nec
8/27/2021	462459	212390031	\$1,036.00	No Res/Med Nec
11/25/2021	667315	213290013	\$250.00	Insurance paid no response
3/19/2021	130899	210780036	\$95.89	Insurance paid no response
2/13/2022	92720	220440027	\$99.49	Insurance paid no response
4/1/2022	194145	220910022	\$265.00	Insurance paid no response
1/6/2022	8846	220060031	\$729.04	Insurance paid no response
11/24/2021	667366	213280018	\$1,059.00	Mail Return
11/26/2021	667318	213300005	\$1,269.00	Mail Return
12/28/2021	731553	213620030	\$1,059.00	Mail Return
12/31/2021	735102	213650004	\$1,059.00	Mail Return
1/5/2022	4232	220050004	\$1,082.00	Mail Return
1/9/2022	8838	220090022	\$1,082.00	Mail Return
12/23/2021	731566	213570011	\$1,423.00	No Response
1/28/2022	52135	220280011	\$27.48	Insurance paid no response
1/28/2021	40071	210280007	\$1,082.00	Mail Return
2/16/2021	81318	210470004	\$1,082.00	Mail Return
3/1/2021	98038	210600027	\$1,360.00	Mail Return
3/29/2021	145539	210880019	\$1,082.00	Mail Return
3/30/2021	145553	210890005	\$1,082.00	Mail Return
4/9/2022	206035	220990002	\$315.00	Insurance paid no response
3/5/2022	130411	220640016	\$265.00	Insurance paid no response
8/30/2021	465817	212420040	\$1,148.00	No Res/Med Nec
2/24/2022	112083	220550024	\$50.00	Insurance paid no response
2/7/2022	70924	220380006	\$82.15	Insurance paid no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
2/7/2022	73740	220380026	\$52.57	Insurance paid no response
4/4/2022	194176	220940018	\$101.43	Insurance paid no response
3/1/2022	123172	220600026	\$1,474.35	Insurance paid no response
10/29/2021	603195	213020029	\$1,059.00	No Res/Med Nec
9/23/2021	520104	212660008	\$1,148.74	Insurance paid no response
8/28/2021	462488	212400002	\$1,379.00	No Response
1/3/2022	3352	220030010	\$524.40	Insurance paid no response
9/19/2021	507640	212620015	\$1,082.00	No Response
3/29/2022	182709	220880030	\$85.35	Insurance paid no response
8/28/2021	462440	212400018	\$1,445.00	No Response
5/6/2022	265785	221260009	\$178.69	Insurance paid no response
3/19/2021	130950	210780023	\$260.00	Insurance paid no response
4/24/2021	195199	211140006	\$1,402.00	No Response
4/25/2021	195202	211150006	\$1,184.00	No Response
5/14/2021	237516	211340029	\$1,424.00	No Response
7/12/2021	354162	211930003	\$1,292.00	No Response
4/12/2022	213386	221020019	\$84.55	Insurance paid no response
5/10/2022	268962	221300027	\$92.57	Insurance paid no response
10/24/2021	582626	212970001	\$1,013.00	No Response
10/15/2021	568056	212880011	\$1,723.00	No Response
4/14/2022	219038	221040005	\$97.90	Insurance paid no response
5/13/2022	282608	221330009	\$83.11	Insurance paid no response
12/10/2021	696944	213440020	\$96.50	Insurance paid no response
10/1/2021	536645	212740013	\$1,059.00	No Response
4/13/2022	216378	221030024	\$1,105.00	No Response
12/26/2021	731672	213600048	\$81.82	Insurance paid no response
2/10/2022	84260	220410002	\$99.98	Insurance paid no response
10/9/2021	550972	212820006	\$1,036.00	No Response
2/4/2021	53735	210350030	\$25.00	Insurance paid no response
4/30/2022	250723	221200001	\$50.00	Insurance paid no response
5/2/2022	254587	221220009	\$50.00	Insurance paid no response
6/27/2021	326177	211780015	\$1,220.00	No Response
10/13/2021	564594	212860006	\$1,338.00	No Response
4/21/2022	233214	221110007	\$106.40	Insurance paid no response
9/6/2021	491428	212490025	\$250.00	Insurance paid no response
12/18/2021	714207	213520016	\$1,128.00	No Response
12/25/2021	731605	213590023	\$1,128.00	No Response
1/13/2022	21948	220130008	\$1,128.00	No Response
2/2/2022	64617	220330015	\$1,128.00	No Response
2/14/2022	92740	220450037	\$1,128.00	No Response
2/15/2022	95204	220460033	\$1,128.00	No Response
2/22/2022	105908	220530009	\$1,128.00	No Response
3/1/2022	121370	220600010	\$1,105.00	No Response
6/15/2021	301889	211660039	\$1,292.00	No Response
12/26/2021	731681	213600015	\$1,197.00	Mail Return
4/9/2022	206045	220990004	\$1,402.00	No Response
11/8/2021	616590	213120001	\$1,333.00	No Response
9/28/2021	528613	212710022	\$78.01	Insurance paid no response
2/11/2022	92698	220420028	\$99.50	Insurance paid no response
2/22/2022	105919	220530022	\$86.96	Insurance paid no response
2/24/2022	112097	220550018	\$81.66	Insurance paid no response
3/4/2022	130412	220630010	\$85.35	Insurance paid no response
3/18/2022	161755	220770015	\$100.62	Insurance paid no response
3/31/2022	187453	220900027	\$100.46	Insurance paid no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
4/10/2022	206076	22100017	\$100.46	Insurance paid no response
9/24/2021	523081	212670029	\$94.52	Insurance paid no response
4/20/2021	187905	211100017	\$1,059.00	No Response
7/8/2021	350716	211890019	\$1,381.00	No Response
6/16/2021	301899	211670005	\$1,082.00	No Response
5/10/2021	226733	211300004	\$1,736.00	No Response
2/5/2022	70961	220360012	\$250.00	Insurance paid no response
7/12/2021	359971	211930060	\$890.34	Insurance paid no response
7/24/2021	384106	212050002	\$1,382.00	No Response
10/1/2021	536690	212740031	\$688.10	Insurance paid no response
2/1/2022	64615	220320031	\$200.00	Insurance paid no response
3/8/2022	137322	220670037	\$200.00	Insurance paid no response
10/15/2021	568067	212880005	\$1,082.00	No Response
3/8/2022	137328	220670039	\$84.07	Insurance paid no response
10/28/2021	594351	213010020	\$50.78	Insurance paid no response
10/11/2021	555630	212840027	\$1,059.00	No Response
5/7/2022	265795	221270026	\$103.03	Insurance paid no response
5/10/2022	268969	221300002	\$100.30	Insurance paid no response
5/6/2022	265759	221260024	\$265.00	Insurance paid no response
4/12/2022	213381	221020015	\$101.91	Insurance paid no response
11/4/2021	605947	213080004	\$1,512.00	No Response
12/6/2021	683934	213400002	\$99.25	Insurance paid no response
3/15/2022	149494	220740002	\$374.00	Mail Return
3/16/2022	155336	220750007	\$274.16	Insurance paid no response
3/27/2022	179366	220860024	\$1,292.00	No Response
11/4/2021	609161	213080006	\$96.50	Insurance paid no response
11/10/2021	631691	213140001	\$1,082.00	No Response
7/7/2021	347419	211880033	\$1,356.00	No Response
11/17/2021	641444	213210026	\$290.00	Insurance paid no response
2/24/2022	112084	220550012	\$315.00	Insurance paid no response
5/26/2022	309254	221460017	\$315.00	Insurance paid no response
4/9/2021	170092	210990027	\$650.00	Insurance paid no response
5/24/2021	254530	211440029	\$260.00	Insurance paid no response
3/20/2022	161746	220790014	\$249.44	Insurance paid no response
5/13/2022	286804	221330024	\$89.27	Insurance paid no response
11/22/2021	655962	213260011	\$1,310.00	Insurance paid no response
9/10/2021	491354	212530043	\$635.05	Insurance paid no response
10/19/2021	574342	212920006	\$1,399.00	No Response
11/3/2021	605939	213070019	\$237.09	Insurance paid no response
10/22/2021	582639	212950022	\$250.00	Insurance paid no response
4/30/2022	250705	221200007	\$250.00	Insurance paid no response
11/5/2021	612724	213090017	\$1,282.00	No Response
2/8/2022	81241	220390030	\$100.14	Insurance paid no response
1/31/2022	62592	220310027	\$281.26	Insurance paid no response
4/21/2021	192035	211110046	\$1,246.00	No Response
3/26/2022	176213	220850036	\$1,105.00	No Response
5/4/2021	215025	211240012	\$1,292.00	No Response
9/12/2021	494457	212550018	\$1,243.00	No Response
11/12/2021	628743	213160003	\$2,217.00	Mail Return
7/23/2021	384118	212040025	\$260.00	Insurance paid no response
5/24/2022	306651	221440027	\$265.00	Insurance paid no response
3/14/2022	149481	220730032	\$250.00	Insurance paid no response
5/9/2022	268948	221290011	\$200.00	Insurance paid no response
10/10/2021	555633	212830030	\$1,292.00	No Response

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690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
12/18/2021	714183	213520004	\$275.00	Insurance paid no response
5/9/2022	268950	221290022	\$99.50	Insurance paid no response
11/10/2021	623115	213140037	\$1,810.00	No Response
7/1/2021	336851	211820021	\$1,082.00	No Response
9/22/2021	520081	212650013	\$1,294.00	No Response
12/8/2021	690022	213420037	\$100.77	Insurance paid no response
7/25/2021	384085	212060012	\$1,223.00	No Response
4/6/2022	199663	220960026	\$1,059.00	Insurance paid no response
9/25/2021	523123	212680003	\$1,082.00	No Response
5/5/2022	262500	221250006	\$96.45	Insurance paid no response
5/7/2022	265791	221270032	\$96.45	Insurance paid no response
10/22/2021	582656	212950014	\$1,174.00	No Response
2/22/2021	85986	210530022	\$150.00	Insurance paid no response
10/9/2021	555634	212820029	\$1,539.00	No Response
3/14/2022	149487	220730033	\$315.00	Insurance paid no response
8/20/2021	446692	212320021	\$1,082.00	No Response
11/17/2021	641438	213210023	\$136.20	Insurance paid to patient
1/27/2022	52129	220270032	\$1,404.00	No Res/Med Nec
10/26/2021	590551	212990034	\$1,379.00	No Response
2/19/2022	102049	220500026	\$1,200.00	No Response
9/22/2021	520088	212650039	\$103.52	Insurance paid no response
7/17/2021	368290	211980025	\$1,059.00	No Response
8/5/2021	414830	212170008	\$1,059.00	No Response
4/16/2022	222009	221060023	\$300.00	Insurance paid no response
3/5/2022	130428	220640020	\$101.59	Insurance paid no response
5/16/2022	286812	221360032	\$315.00	Insurance paid no response
10/26/2021	588201	212990016	\$1,358.00	No Response
6/28/2021	329620	211790036	\$1,240.00	No Response
10/5/2021	547139	212780032	\$1,059.00	No Response
1/3/2022	3342	220030001	\$250.00	Insurance paid no response
10/11/2021	555663	212840035	\$1,404.00	No Response
6/17/2021	304679	211680032	\$2,005.00	No Response
3/4/2022	130447	220630019	\$250.00	Insurance paid no response
3/16/2022	155322	220750019	\$250.00	Insurance paid no response
10/9/2021	550936	212820025	\$1,151.00	No Res/Med Nec
10/30/2021	603198	213030025	\$1,174.00	No Res/Med Nec
12/10/2021	696978	213440009	\$1,174.00	No Res/Med Nec
4/10/2022	206060	221000016	\$1,036.00	No Response
1/15/2022	26256	220150008	\$411.80	Insurance paid no response
3/24/2022	172648	220830032	\$1,496.00	No Res/Med Nec
2/17/2022	102074	220480004	\$100.46	Mail Return
2/25/2022	115577	220560009	\$100.79	Mail Return
2/26/2022	115598	220570033	\$100.46	Mail Return
8/30/2021	465821	212420027	\$1,356.00	No Response
5/2/2022	254586	221220013	\$250.00	Insurance paid no response
11/29/2021	667408	213330027	\$1,082.00	No Res/Med Nec
9/20/2021	511298	212630030	\$1,082.00	No Response
11/11/2021	625063	213150004	\$1,430.00	No Response
4/15/2022	221991	221050026	\$103.83	Mail Return
4/20/2022	230648	221100029	\$103.83	Mail Return
4/12/2022	213373	221020010	\$99.18	Insurance paid no response
12/8/2021	690007	213420024	\$1,930.00	No Response
1/5/2022	4223	220050020	\$305.54	Insurance paid no response
4/4/2022	194178	220940034	\$99.50	Insurance paid no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
4/18/2022	225235	221080019	\$52.89	Insurance paid no response
4/13/2022	216379	221030018	\$109.13	Insurance paid no response
4/16/2022	221970	221060012	\$79.51	Insurance paid no response
4/20/2022	230642	221100022	\$108.97	Insurance paid no response
2/18/2022	102080	220490032	\$99.82	Insurance paid no response
2/13/2022	92721	220440033	\$560.38	Insurance paid no response
3/25/2022	176201	220840019	\$53.21	Insurance paid no response
2/25/2022	115642	220560028	\$265.00	Insurance paid no response
2/18/2022	102079	220490023	\$710.32	Insurance paid no response
10/14/2021	564602	212870012	\$1,634.00	No Response
1/28/2022	56226	220280039	\$1,013.00	No Response
11/3/2021	609163	213070024	\$1,144.00	No Response
10/12/2021	559515	212850026	\$1,151.00	No Response
2/11/2022	84261	220420004	\$88.56	Mail Return
2/22/2022	105927	220530040	\$92.73	Insurance paid no response
7/2/2021	343479	211830051	\$1,128.00	No Response
6/24/2021	323257	211750017	\$1,059.00	No Response
3/7/2022	133843	220660003	\$250.00	Insurance paid no response
11/1/2021	603120	213050003	\$1,082.00	No Response
7/28/2021	394312	212090016	\$1,082.00	No Response
5/10/2022	268958	221300008	\$101.75	Insurance paid no response
4/21/2022	233230	221110001	\$100.79	Insurance paid no response
11/7/2021	612741	213110028	\$1,425.00	No Response
5/1/2022	250737	221210009	\$82.63	Insurance paid no response
2/14/2022	92771	220450013	\$995.31	Insurance paid no response
4/18/2022	228277	221080015	\$82.31	Insurance paid no response
4/15/2022	221980	221050001	\$108.97	Insurance paid no response
9/26/2021	523054	212690026	\$1,269.00	No Response
1/18/2022	33002	220180036	\$286.06	Insurance paid no response
10/31/2021	603113	213040001	\$1,269.00	No Response
12/30/2021	746522	213640022	\$1,125.00	No Response
2/3/2022	70902	220340026	\$315.00	Insurance paid no response
2/12/2022	92734	220430028	\$267.61	Insurance paid no response
11/8/2021	616586	213120020	\$1,082.00	No Response
5/12/2022	277773	221320022	\$84.71	Insurance paid no response
2/4/2022	70927	220350025	\$315.00	Insurance paid no response
1/19/2022	33014	220190019	\$300.00	Insurance paid no response
11/1/2021	603125	213050018	\$1,343.00	No Response
4/16/2022	221993	221060002	\$265.00	Insurance paid no response
4/29/2022	250697	221190003	\$265.00	Insurance paid no response
5/14/2022	282594	221340006	\$265.00	Insurance paid no response
10/22/2021	582619	212950032	\$1,560.00	No Response
10/27/2021	590533	213000002	\$1,215.00	No Response
3/8/2022	140363	220670016	\$280.00	Insurance paid no response
8/17/2021	434713	212290004	\$393.00	No Response
11/12/2021	628796	213160043	\$495.00	No Response
12/31/2021	735132	213650038	\$283.00	No Response
1/1/2022	786	220010031	\$393.00	No Response
1/3/2022	3365	220030038	\$393.00	No Response
1/13/2022	21963	220130035	\$393.00	No Response
2/1/2022	62602	220320030	\$393.00	No Response
2/12/2022	92754	220430007	\$393.00	No Response
11/1/2021	603124	213050009	\$1,269.00	No Response
11/4/2021	609167	213080014	\$1,064.25	No Response

Number of accounts assigned to collection:
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690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
4/13/2022	216389	221030026	\$315.00	Insurance paid no response
5/13/2022	282616	221330029	\$83.11	Insurance paid no response
4/7/2022	206029	220970004	\$102.07	Insurance paid no response
2/1/2022	62589	220320018	\$52.41	Insurance paid no response
2/1/2022	64641	220320035	\$81.99	Insurance paid no response
2/2/2022	64627	220330010	\$52.25	Insurance paid no response
10/9/2021	550971	212820002	\$1,213.00	No Response
5/6/2021	220118	211260015	\$1,082.00	No Response
3/22/2022	166581	220810011	\$99.50	Insurance paid no response
1/25/2022	47231	220250029	\$300.00	Insurance paid no response
5/14/2022	282585	221340004	\$87.92	Insurance paid no response
5/19/2022	294092	221390014	\$86.00	Insurance paid no response
6/6/2021	286814	211570008	\$1,292.00	No Response
5/20/2022	298213	221400010	\$86.64	Insurance paid no response
10/5/2021	540136	212780001	\$1,036.00	No Response
8/27/2021	462446	212390011	\$1,269.00	No Response
12/22/2021	731667	213560004	\$1,279.00	Insurance paid to patient
12/27/2021	731588	213610039	\$1,470.00	Insurance paid to patient
9/23/2021	523056	212660019	\$1,184.00	No Response
10/19/2021	574330	212920021	\$1,105.00	No Response
10/28/2021	603244	213010041	\$1,192.00	No Response
10/3/2021	536663	212760010	\$1,059.00	No Response
4/14/2022	219036	221040027	\$50.00	Insurance paid no response
10/28/2021	603252	213010025	\$1,167.00	No Response
8/26/2021	458266	212380036	\$1,282.00	No Response
11/5/2021	612727	213090018	\$94.67	Insurance paid no response
10/1/2021	536735	212740030	\$1,254.00	No Response
5/18/2022	291629	221380008	\$83.43	Insurance paid no response
10/13/2021	562020	212860015	\$1,402.00	No Response
12/23/2021	731568	213570019	\$1,269.00	No Response
11/23/2021	667444	213270024	\$1,509.00	No Response
2/15/2022	92745	220460011	\$250.00	Insurance paid no response
11/7/2021	612739	213110019	\$1,282.00	No Response
1/1/2021	1513	210010006	\$42.64	Insurance paid no response
10/13/2021	562026	212860040	\$1,059.00	No Res/Med Nec
11/22/2021	655969	213260032	\$1,059.00	Mail Return
2/8/2022	81233	220390013	\$100.62	Insurance paid no response
12/15/2021	711138	213490036	\$1,870.00	Insurance paid to patient
1/31/2022	56218	220310001	\$1,246.00	No Response
1/20/2022	36573	220200031	\$56.26	Insurance paid no response
1/20/2022	36579	220200016	\$86.48	Insurance paid no response
11/17/2021	648540	213210038	\$1,059.00	No Response
2/8/2022	81236	220390022	\$285.00	Insurance paid no response
1/18/2022	26201	220180010	\$56.26	Insurance paid no response
11/26/2021	667317	213300002	\$1,207.00	No Response
2/4/2021	53730	210350008	\$1,243.00	No Response
12/25/2021	731480	213590007	\$290.00	Insurance paid no response
11/30/2021	670917	213340028	\$1,358.00	No Response
11/30/2021	670922	213340020	\$1,167.00	No Response
1/29/2022	56206	220290002	\$1,354.00	No Response
9/20/2021	511302	212630018	\$134.22	Insurance paid no response
11/2/2021	603131	213060035	\$1,448.00	No Response
11/13/2021	628761	213170017	\$1,269.00	No Response
11/12/2021	628739	213160007	\$3,786.84	Insurance paid no response

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690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
2/6/2022	70913	220370016	\$556.71	Insurance paid no response
1/15/2022	26210	220150014	\$1,292.00	No Response
1/28/2022	56219	220280015	\$1,335.00	No Response
8/22/2021	446697	212340026	\$1,964.00	No Response
7/17/2021	368289	211980017	\$300.00	Insurance paid no response
7/31/2021	399883	212120018	\$250.00	Insurance paid no response
12/4/2021	686854	213380028	\$1,356.00	No Response
10/26/2021	588199	212990003	\$1,142.00	No Response
10/30/2021	603170	213030029	\$1,082.00	Mail Return
11/20/2021	652196	213240002	\$1,059.00	No Response
10/25/2021	585740	212980002	\$1,312.00	No Response
11/26/2021	667346	213300011	\$1,379.00	No Response
12/7/2021	690030	213410029	\$1,105.00	No Response
12/10/2021	696948	213440034	\$1,059.00	No Response
12/14/2021	705063	213480003	\$1,105.00	No Response
11/9/2021	616612	213130003	\$1,716.00	No Response
1/19/2022	33014	220190019	\$122.74	Insurance paid no response
12/19/2021	717663	213530020	\$1,700.00	Insurance paid to patient
2/2/2022	64635	220330032	\$1,105.00	No Response
2/7/2022	77255	220380011	\$1,207.00	No Response
7/26/2021	386997	212070032	\$106.11	Insurance paid no response
1/23/2022	40073	220230006	\$1,312.00	No Response
9/24/2020	451225	202680027	\$300.00	Insurance paid no response
1/13/2022	21947	220130027	\$1,148.00	No Response
1/18/2022	33035	220180015	\$1,125.00	No Response
11/24/2021	667307	213280009	\$1,227.00	No Response
10/30/2021	603201	213030009	\$1,036.00	Mail Return
9/23/2021	520083	212660020	\$99.63	Mail Return
11/20/2021	652197	213240004	\$1,512.00	No Response
1/11/2022	14940	220110011	\$99.50	Insurance paid no response
2/7/2022	81230	220380034	\$99.50	Insurance paid no response
1/27/2022	52146	220270002	\$1,269.00	No Response
6/10/2022	351179	221610012	\$96.29	Insurance paid no response
7/7/2022	413206	221880007	\$1,059.00	No Response
5/7/2022	265812	221270008	\$87.76	Insurance paid no response
6/3/2022	323960	221540001	\$84.55	Insurance paid no response
6/13/2022	351228	221640003	\$86.16	Insurance paid no response
8/14/2022	501262	222260003	\$98.22	Insurance paid no response
7/28/2022	458663	222090024	\$253.80	Insurance paid no response
6/14/2022	360103	221650030	\$315.00	Insurance paid no response
6/24/2022	383242	221750002	\$315.00	Insurance paid no response
7/3/2022	399131	221840021	\$98.70	Insurance paid no response
7/24/2022	453230	222050020	\$250.00	Insurance paid no response
4/26/2022	244581	221160019	\$1,118.26	Insurance paid no response
6/10/2022	356489	221610020	\$1,082.00	No Response
6/12/2022	351226	221630023	\$84.87	Mail Return
5/17/2022	289495	221370019	\$50.00	Insurance paid no response
5/24/2022	304375	221440025	\$50.00	Insurance paid no response
6/18/2022	367108	221690020	\$86.48	Insurance paid no response
8/3/2022	471651	222150007	\$300.00	Insurance paid no response
6/22/2022	377084	221730022	\$1,128.00	No Response
5/12/2022	277776	221320028	\$1,105.00	Insurance paid no response
8/27/2022	536710	222390013	\$300.00	No Response
7/8/2022	413153	221890007	\$300.00	No Response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
8/1/2022	466099	222130015	\$300.00	Insurance paid no response
8/15/2022	507591	222270022	\$300.00	Insurance paid no response
6/26/2022	385942	221770014	\$315.00	Insurance paid no response
6/6/2022	334986	221570028	\$1,036.00	No Response
6/22/2022	377059	221730025	\$108.64	Insurance paid no response
6/29/2022	392395	221800026	\$93.86	Insurance paid no response
9/5/2022	554041	222480013	\$1,146.00	No Response
7/25/2022	453242	222060030	\$315.00	Insurance paid no response
7/29/2022	462302	222100013	\$315.00	Insurance paid no response
5/24/2022	304367	221440005	\$88.40	Insurance paid no response
5/31/2022	317769	221510038	\$1,105.00	No Response
7/1/2022	399150	221820009	\$315.00	Insurance paid no response
8/8/2022	483293	222200007	\$315.00	Insurance paid no response
5/28/2022	313512	221480014	\$99.82	Insurance paid no response
4/28/2022	247716	221180014	\$662.60	Insurance paid no response
5/4/2022	260056	221240011	\$730.69	Insurance paid no response
7/1/2022	399192	221820020	\$451.20	Insurance paid no response
7/25/2022	448963	222060006	\$583.40	Insurance paid no response
7/25/2022	448964	222060017	\$460.40	Insurance paid no response
9/13/2022	576540	222560019	\$561.60	Insurance paid no response
5/29/2022	313499	221490018	\$1,231.00	Insurance paid to patient
6/8/2022	335005	221590007	\$84.71	Insurance paid no response
6/8/2022	337736	221590015	\$54.97	Insurance paid no response
6/26/2022	383258	221770005	\$99.66	Insurance paid no response
7/4/2022	399146	221850007	\$99.50	Insurance paid no response
8/7/2022	479090	222190020	\$265.00	Insurance paid no response
5/18/2022	291632	221380020	\$98.70	Insurance paid no response
8/24/2022	529244	222360016	\$1,384.00	No Response
5/19/2022	291643	221390004	\$1,312.00	No Response
6/28/2022	389042	221790009	\$85.19	Insurance paid no response
7/2/2022	399193	221830013	\$83.91	Insurance paid no response
7/31/2022	462304	222120019	\$54.65	Insurance paid no response
7/31/2022	462317	222120010	\$97.42	Insurance paid no response
5/4/2022	260059	221240013	\$270.95	Insurance paid no response
5/14/2022	282621	221340008	\$99.66	Insurance paid no response
6/11/2022	351207	221620006	\$102.71	Insurance paid no response
6/26/2022	383274	221770022	\$87.76	Insurance paid no response
6/16/2022	363208	221670022	\$63.01	Mail Return
6/23/2022	383267	221740029	\$272.88	Mail Return
7/4/2022	399114	221850023	\$101.43	Mail Return
8/12/2022	507585	222240013	\$86.96	Insurance paid no response
5/21/2022	298197	221410006	\$300.00	Insurance paid no response
5/6/2022	262495	221260013	\$300.00	Insurance paid no response
6/9/2022	341109	221600021	\$300.00	Insurance paid no response
6/19/2022	372168	221700025	\$300.00	Insurance paid no response
6/21/2022	374884	221720030	\$300.00	Insurance paid no response
6/23/2022	379921	221740020	\$300.00	Insurance paid no response
5/29/2022	313517	221490020	\$265.00	Insurance paid no response
6/6/2022	332331	221570035	\$300.00	Insurance paid no response
6/20/2022	372151	221710033	\$99.50	Insurance paid no response
6/9/2022	351201	221600019	\$250.00	Insurance paid no response
5/19/2022	294110	221390019	\$83.91	Mail Return
6/4/2022	327911	221550011	\$85.67	Mail Return
4/30/2022	250727	221200026	\$315.00	Insurance paid no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
5/21/2022	298195	221410007	\$315.00	Insurance paid no response
7/9/2022	413200	221900008	\$1,269.00	No Response
5/16/2022	286800	221360011	\$277.21	Insurance paid no response
8/18/2022	516666	222300017	\$1,128.00	No Response
6/30/2022	394233	221810016	\$56.26	Insurance paid no response
7/12/2022	420167	221930026	\$262.99	Insurance paid no response
2/20/2022	102107	220510004	\$1,184.00	Insurance paid no response
5/27/2022	313470	221470010	\$1,299.00	No Response
5/10/2022	268970	221300011	\$300.00	Insurance paid no response
6/25/2022	383268	221760001	\$300.00	Insurance paid no response
5/11/2022	275534	221310009	\$270.00	Insurance paid no response
5/18/2022	291638	221380022	\$53.69	Insurance paid no response
6/23/2022	379915	221740001	\$1,271.00	Mail Return
6/23/2022	379918	221740009	\$1,161.00	No Response
8/13/2022	501259	222250024	\$1,292.00	No Response
5/28/2022	313492	221480004	\$854.09	Insurance paid no response
6/6/2022	327946	221570001	\$1,821.00	No Response
6/20/2022	372181	221710006	\$1,379.00	Insurance paid to patient
6/4/2022	327892	221550026	\$158.29	Insurance paid no response
7/25/2022	453246	222060015	\$200.00	Insurance paid no response
6/6/2022	332317	221570002	\$500.00	Insurance paid no response
4/26/2022	242593	221160027	\$300.00	Insurance paid no response
7/19/2022	439177	222000014	\$97.74	Insurance paid no response
5/7/2022	265758	221270015	\$84.71	Insurance paid no response
5/19/2022	294085	221390024	\$99.82	Insurance paid no response
5/19/2022	294086	221390033	\$54.97	Insurance paid no response
5/24/2022	304383	221440019	\$155.92	Insurance paid no response
6/25/2022	383249	221760010	\$100.46	Insurance paid no response
7/1/2022	399137	221820031	\$250.00	Insurance paid no response
7/27/2022	456483	222080024	\$52.15	Insurance paid no response
6/15/2022	363216	221660033	\$300.00	Insurance paid no response
5/25/2022	306676	221450025	\$81.34	Insurance paid no response
5/23/2022	298211	221430011	\$90.33	Mail Return
5/18/2022	298240	221380013	\$1,059.00	No Response
5/6/2022	262497	221260012	\$88.66	Insurance paid no response
7/6/2022	406419	221870012	\$89.04	Insurance paid no response
8/8/2022	483294	222200020	\$102.07	Insurance paid no response
5/11/2022	275537	221310032	\$101.91	Insurance paid no response
7/12/2022	420165	221930012	\$100.62	Insurance paid no response
5/13/2022	332319	221330032	\$315.00	Insurance paid no response
6/16/2022	363211	221670020	\$1,036.00	No Response
6/14/2022	356504	221650025	\$1,269.00	Insurance paid to patient
6/29/2022	406420	221800015	\$1,269.00	No Response
5/3/2022	257331	221230019	\$84.39	Insurance paid no response
6/29/2022	394216	221800019	\$300.00	Insurance paid no response
6/28/2022	392386	221790033	\$79.74	Insurance paid no response
5/17/2022	291641	221370022	\$1,292.00	No Response
8/1/2022	466111	222130030	\$209.69	Insurance paid no response
5/29/2022	313482	221490022	\$300.00	Insurance paid no response
7/15/2022	424934	221960003	\$250.00	Insurance paid no response
4/20/2022	239594	221100017	\$300.00	Insurance paid no response
4/30/2022	250733	221200035	\$84.39	Insurance paid no response
5/5/2022	262501	221250027	\$315.00	Insurance paid no response
7/21/2022	441950	222020015	\$1,012.27	Insurance paid no response

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690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
6/15/2022	360110	221660009	\$300.00	Insurance paid no response
5/31/2022	317751	221510023	\$89.52	Insurance paid no response
8/10/2022	495255	222220028	\$315.00	Insurance paid no response
6/10/2022	351231	221610039	\$82.95	Insurance paid no response
4/20/2022	228279	221100001	\$1,634.00	No Response
9/29/2021	530752	212720013	\$1,059.00	no response
12/4/2021	680177	213380004	\$350.00	no response
12/22/2021	731559	213560001	\$1,269.00	no response
10/1/2021	536671	212740009	\$103.82	Mail Return
1/18/2022	69087	220180009	\$84.55	Insurance paid no response
11/28/2021	667379	213320013	\$1,392.00	no response
7/25/2021	384113	212060014	\$250.00	Insurance paid no response
4/13/2022	216381	221030007	\$1,269.00	no response
1/8/2022	8817	220080035	\$55.29	Insurance paid no response
12/12/2021	696985	213460010	\$1,082.00	Insurance paid no response
8/15/2022	507595	222270028	\$179.31	Insurance paid no response
12/22/2021	731665	213560038	\$1,059.00	no response
8/20/2022	520508	222320004	\$102.07	Insurance paid no response
9/16/2021	503942	212590013	\$1,105.00	Insurance paid no response
6/9/2022	341104	221600032	\$301.20	Insurance paid no response
1/31/2022	59916	220310016	\$1,167.00	no response
8/20/2022	520502	222320019	\$1,282.00	no response
3/17/2022	158467	220760013	\$225.60	Insurance paid no response
9/30/2022	614792	222730028	\$1,138.00	no response
6/3/2022	327895	221540021	\$300.00	Insurance paid no response
5/19/2022	294094	221390018	\$107.20	Insurance paid no response
11/29/2021	667333	213330034	\$1,161.00	no response
12/20/2021	717665	213540005	\$1,059.00	no response
1/30/2022	56215	220300027	\$325.00	Insurance paid no response
2/8/2022	77244	220390018	\$60.27	Insurance paid no response
3/22/2022	166569	220810022	\$65.78	Insurance paid no response
10/2/2021	536709	212750010	\$87.63	Insurance paid no response
8/9/2022	487116	222210001	\$1,059.00	no response
12/29/2021	731590	213630005	\$1,128.00	no response
3/8/2022	137315	220670018	\$21.00	Insurance paid no response
10/8/2021	550964	212810018	\$82.84	Insurance paid no response
2/24/2022	112098	220550003	\$161.43	Insurance paid no response
1/4/2022	3346	220040022	\$580.25	Insurance paid no response
4/11/2022	210428	221010037	\$772.60	Insurance paid no response
4/16/2022	225238	221060010	\$942.19	Insurance paid no response
7/22/2022	445711	222030006	\$1,289.00	No Response
1/6/2022	5656	220060016	\$96.29	Insurance paid no response
8/27/2022	536660	222390014	\$105.58	Insurance paid no response
12/28/2021	731505	213620023	\$78.46	Insurance paid no response
10/29/2021	603107	213020014	\$255.00	Insurance paid no response
4/29/2022	250720	221190002	\$19.71	Insurance paid no response
11/29/2021	667298	213330035	\$237.09	Insurance paid no response
7/16/2022	428764	221970016	\$233.00	Insurance paid no response
8/24/2021	450209	212360006	\$78.62	Insurance paid no response
12/15/2021	714174	213490038	\$1,082.00	no response
4/1/2022	194144	220910005	\$85.35	Insurance paid no response
6/28/2021	329626	211790029	\$1,036.00	no response
4/21/2021	189880	211110029	\$845.00	no response
12/23/2021	731476	213570017	\$1,312.00	no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
9/14/2022	576541	222570033	\$1,138.00	No Response
4/24/2022	239621	221140013	\$54.17	Insurance paid no response
3/24/2022	172643	220830009	\$150.00	Insurance paid no response
3/15/2022	155335	220740009	\$270.00	Insurance paid no response
7/20/2022	439183	222010021	\$553.60	Insurance paid no response
7/27/2022	456479	222080025	\$535.20	Insurance paid no response
1/10/2022	17708	220100023	\$727.95	Insurance paid no response
6/9/2022	337772	221600003	\$557.89	Insurance paid no response
2/17/2022	102051	220480026	\$283.00	no response
8/13/2022	501239	222250002	\$81.34	Insurance paid no response
1/4/2022	3343	220040021	\$138.00	Insurance paid no response
8/30/2021	468510	212420037	\$1,162.16	Insurance paid no response
1/6/2022	5649	220060017	\$250.00	Insurance paid no response
1/17/2022	26235	220170030	\$1,082.00	No Response
5/19/2022	294091	221390028	\$300.00	Insurance paid no response
6/13/2022	353914	221640025	\$300.00	Insurance paid no response
2/28/2022	119067	220590002	\$1,082.00	no response
4/9/2022	206117	220990025	\$1,118.80	Insurance paid no response
1/5/2022	4209	220050026	\$1,036.00	no response
4/13/2022	216398	221030017	\$1,269.00	no response
8/7/2022	479041	222190004	\$315.00	no response
3/18/2022	161757	220770032	\$1,059.00	no response
3/16/2022	155333	220750029	\$85.35	no response
9/8/2020	420729	202520036	\$1,147.00	No Response
9/13/2021	494455	212560022	\$93.14	Insurance paid no response
7/28/2021	394320	212090013	\$290.00	Insurance paid no response
8/26/2021	455455	212380005	\$83.19	Insurance paid no response
6/28/2022	392411	221790003	\$290.00	Insurance paid no response
12/16/2021	711109	213500011	\$1,059.00	no response
3/4/2022	130389	220630021	\$1,217.00	no response
12/26/2021	731540	213600016	\$1,368.00	No Response
4/11/2022	210439	221010007	\$1,657.00	No Response
9/19/2021	507623	212620019	\$1,650.00	No Response
8/14/2022	507588	222260027	\$97.90	Insurance paid no response
2/20/2022	102146	220510015	\$177.24	Insurance paid no response
10/22/2022	662643	222950022	\$1,276.00	No Response
8/26/2021	455448	212380004	\$95.89	Insurance paid no response
8/27/2021	462462	212390016	\$53.37	Insurance paid no response
3/15/2022	152542	220740026	\$300.00	Insurance paid no response
12/26/2021	731579	213600002	\$462.29	Insurance paid no response
2/5/2022	70906	220360013	\$742.47	Insurance paid no response
7/22/2022	445713	222030027	\$84.71	Insurance paid no response
12/17/2021	714205	213510013	\$1,315.00	no response
2/8/2022	81235	220390031	\$951.00	Insurance paid no response
3/29/2022	182713	220880014	\$103.67	Insurance paid no response
3/9/2022	140365	220680011	\$79.74	Insurance paid no response
5/27/2022	313510	221470034	\$1,634.00	Insurance paid no response
7/4/2022	399148	221850014	\$98.70	Insurance paid no response
10/21/2022	662644	222940017	\$1,161.00	no response
2/15/2022	92729	220460003	\$951.70	Insurance paid no response
7/28/2022	458662	222090032	\$1,091.18	Insurance paid no response
12/31/2021	735103	213650021	\$1,207.00	No Response
3/11/2022	145325	220700022	\$54.65	Insurance paid no response
3/12/2022	145345	220710001	\$52.09	Insurance paid no response

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

690
 \$449,345.22

Trip Date	Run #	Incident #	Balance	Reason
4/7/2022	206062	220970001	\$1,402.00	no response
8/24/2022	529261	222360021	\$100.46	Insurance paid no response
7/30/2022	462290	222110002	\$65.94	Insurance paid no response
8/6/2022	479080	222180017	\$85.67	Insurance paid no response
8/17/2022	514315	222290030	\$87.28	Insurance paid no response
8/18/2022	520489	222300031	\$83.11	Insurance paid no response
6/9/2022	337756	221600006	\$998.51	Insurance paid no response
12/16/2021	711116	213500026	\$1,184.00	no response
3/17/2021	127417	210760001	\$495.00	no response
12/24/2021	731680	213580025	\$1,059.00	no response
9/1/2021	470309	212440020	\$1,148.00	no response
9/30/2022	614855	222730002	\$1,059.00	No Response
12/18/2021	714189	213520014	\$1,560.00	no response
5/23/2022	302100	221430025	\$1,059.00	no response
12/25/2021	731664	213590003	\$1,059.00	no response
4/8/2022	206120	220980020	\$1,379.00	no response
9/14/2021	501421	212570040	\$968.93	Insurance paid no response
4/7/2022	206030	220970030	\$86.48	Insurance paid no response
4/8/2022	206048	220980031	\$86.48	Insurance paid no response
2/25/2022	115578	220560027	\$1,473.00	no response
2/27/2022	119091	220580025	\$198.00	no response
8/16/2021	434707	212280031	\$1,230.00	no response
3/23/2022	166555	220820018	\$86.64	Insurance paid no response
4/12/2022	213377	221020029	\$86.80	Insurance paid no response
10/21/2022	662640	222940037	\$1,315.00	no response
12/22/2021	731528	213560040	\$1,269.00	no response
12/25/2021	751771	213590027	\$1,338.00	no response
12/16/2021	711137	213500001	\$2,151.00	no response
12/14/2021	708395	213480014	\$1,269.00	no response
4/9/2022	206043	220990005	\$100.79	Insurance paid no response
4/15/2022	221976	221050008	\$1,082.00	no response
2/13/2022	92679	220440032	\$100.79	Insurance paid no response
12/17/2021	714179	213510020	\$1,171.00	no response
3/17/2021	127404	210760011	\$275.00	Insurance paid no response
8/27/2022	536680	222390027	\$250.00	Insurance paid no response
2/1/2022	64651	220320029	\$495.00	no response
8/29/2021	462469	212410016	\$1,148.00	no response
8/6/2021	414760	212180034	\$1,167.00	no response
12/11/2021	696954	213450021	\$1,269.00	no response
1/1/2022	770	220010020	\$1,223.00	No Response
3/11/2022	145341	220700025	\$1,634.00	no response
12/18/2021	714211	213520012	\$1,292.00	no response

Count Total: 690 Total: \$449,345.22

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

	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	6/30/2023
Total Ambulance Revenues	\$ 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	\$ 4,369,456.60
Contractual Allowances	(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)	(4,249,661.45)	(2,071,400.40)
Total Revenue	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	4,807,334.45	2,298,056.20
Bad Debt Write-off	\$ 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	\$ 449,345.22
Bad Debt as a Percent of Revenue	32.76%	38.78%	21.31%	20.46%	17.60%	18.24%	16.43%	21.51%	17.05%	15.77%	19.55%