



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** February 1, 2018

**Staff Contact:** Jason Link, Chief Financial Officer (jlink@carson.org)

**Agenda Title:** For Possible Action: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$405,753.70 in uncollectible accounts receivable.

**Staff Summary:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 Minutes

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## **Proposed Motion**

I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$405,753.70 in uncollectible accounts receivable.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

N/A

## **Background/Issues & Analysis**

NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exists a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by Wittman Enterprises, the ambulance contractor. Wittman used all reasonable collection efforts available to them to obtain 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 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 involved is \$405,753.70. These accounts were sent to collection agencies from July 1, 2017 through December 31, 2017.

Staff 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  No

If yes, account name/number: Uncollectible/ Bad Debt: Write-off / 501-0000-370.99-10

Is it currently budgeted?  Yes  No

Explanation of Fiscal Impact: \$405,753.70, available budget amount is \$769,988.00.

**Alternatives**

- 1) Reject Application
- 2) Mod Application

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_

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\_\_\_\_\_  
(Vote Recorded By)

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
09/19/16	344013	167260	\$ 2,062.00	Mail Return
04/07/17	129301	170970011	79.82	Insurance paid no response
06/08/16	211732	164366	78.53	Insurance paid no response
04/24/16	148502	163098	1,059.00	Insurance paid no response
11/25/16	431773	168987	1,121.00	No Response
10/16/16	380522	167970	1,970.00	No Response
03/09/17	95630	170680035	300.00	No Response
10/04/16	365926	167656	1,279.00	No Response
10/10/16	370413	167803	45.13	No Response
03/06/17	89800	170650019	50.00	Insurance paid no response
03/24/17	112228	170830005	50.00	Insurance paid no response
03/24/17	112238	170830011	50.00	Insurance paid no response
03/14/17	100183	170730014	300.00	Insurance paid no response
12/15/16	458426	169548	1,315.00	No Response
12/18/16	462280	169612	1,174.00	No Response
12/19/16	467899	169652	1,361.00	No Response
12/25/16	469448	169824	1,292.00	No Response
12/25/16	469450	169831	1,082.00	No Response
12/26/16	469460	169849	1,082.00	No Response
09/30/16	359453	167559	1,105.00	No Response
03/02/16	79024	161605	1,036.00	No Response
10/07/16	368174	167722	92.37	No Response
10/11/16	370885	167818	1,167.00	Insurance paid no response
03/24/17	112230	170830006	77.20	No Response
09/20/16	355716	167304	1,059.00	No Response
03/11/17	97137	170700007	91.86	No Response
03/26/17	114618	170850020	129.20	Insurance paid no response
06/17/16	222463	164599	1,082.00	Insurance paid no response
04/12/17	135787	171020012	91.42	Mail Return
03/25/17	114595	170840004	94.33	Insurance paid no response
02/21/17	75508	170520024	1,338.00	Insurance paid no response
02/24/17	82815	170550034	660.00	No Response
03/27/17	116998	170860008	74.57	Insurance paid no response
02/23/17	80564	170540009	258.40	Insurance paid no response
03/05/17	89788	170640012	1,161.00	Insurance paid no response
04/21/17	146497	171110012	94.04	Mail Return
10/06/16	365909	167700	393.00	Insurance paid no response
03/30/17	118910	170890033	95.21	No Response
02/19/17	75474	170500024	94.77	Insurance paid no response
04/13/17	135813	171030031	93.60	Insurance paid no response
04/18/17	142066	171080026	1,227.00	No Response
06/25/16	244183	164831	1,565.00	No Response
07/01/16	249233	164983	554.88	No Response
11/06/16	406032	168250	250.00	Insurance paid no response
02/10/17	52880	170410020	878.99	Insurance paid no response
03/27/17	116997	170860023	94.33	Insurance paid no response
04/03/17	124763	170930007	1,246.00	No Response
03/20/15	92074	152053	1,447.00	No Response
04/13/17	135806	171030027	1,489.00	No Response
10/01/16	362047	167583	1,634.00	No Response
03/15/17	100201	170740004	94.92	Insurance paid no response
03/26/17	114613	170850016	91.27	Insurance paid no response
04/01/17	121210	170910012	141.07	Insurance paid no response
08/22/16	308936	166500	1,584.00	Insurance paid no response
11/10/16	414811	168606	1,059.00	Insurance paid no response
02/28/17	81034	170590006	271.60	No Response
03/15/17	100213	170740016	94.04	Insurance paid no response
02/03/17	44917	170340018	354.30	Insurance paid no response
10/29/16	397016	168310	1,161.00	Insurance paid no response
10/14/16	378926	167901	1,082.00	No Response
02/16/17	66318	170470008	200.00	No Response
03/26/17	114617	170850019	77.93	Insurance paid no response
10/12/16	377902	167869	1,266.00	No Response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
01/02/17	7439	170034	300.00	No Response
10/01/16	362058	167596	1,384.00	Insurance paid no response
09/02/16	329470	166818	2,160.00	No Response
03/17/17	106770	170760029	94.33	Mail Return
01/11/17	15430	170327	1,276.00	No Response
09/19/16	344012	167261	1,082.00	Mail Return
02/19/17	75518	170500005	79.82	Insurance paid no response
02/22/17	75529	170530009	79.38	Insurance paid no response
03/20/17	108603	170790014	93.02	Insurance paid no response
03/22/17	110271	170810015	79.82	Insurance paid no response
04/08/17	129328	170980021	80.11	Insurance paid no response
09/24/16	350894	167394	1,315.00	Insurance paid no response
01/26/17	28227	170744	677.70	No Response
12/17/16	460916	169609	1,223.00	No Response
12/31/16	473793	169989	1,082.00	Mail Return
11/04/16	404368	168466	233.19	Mail Return
10/18/16	380555	168024	1,333.00	Insurance paid no response
03/08/17	89845	170670042	603.60	No Response
03/21/17	108617	170800025	1,248.00	No Response
05/09/16	171311	163570	131.45	No Response
10/01/16	362051	167590	1,200.00	Insurance paid no response
01/14/17	15478	170421	1,379.00	No Response
09/20/16	345722	167304	1,174.00	No Response
04/19/17	144358	171090033	98.56	No Response
04/26/16	152296	163176	1,207.00	Insurance paid no response
03/11/17	97138	170700022	76.90	No Response
02/10/17	52875	170410005	90.11	Insurance paid no response
03/12/17	98868	170710030	76.47	Insurance paid no response
03/13/17	98891	170720021	91.13	Insurance paid no response
02/11/17	54370	170420013	577.20	Insurance paid no response
10/08/16	368199	167758	1,354.00	Insurance paid no response
02/23/17	80568	170540011	90.83	No Response
10/17/16	380564	168020	1,246.00	No Response
09/25/16	351900	167431	1,246.00	No Response
03/21/17	108608	170800010	310.80	No Response
11/27/16	434876	169042	1,468.00	No Response
04/18/17	142055	171080018	99.57	No Response
05/01/17	160086	171210012	84.49	Insurance paid no response
04/17/17	139835	171070008	300.00	Insurance paid no response
05/06/17	168867	171260024	76.76	Insurance paid no response
05/14/17	180411	171340009	134.96	Insurance paid no response
03/15/17	100198	170740003	94.04	Mail Return
01/26/17	28219	170260010	122.36	Insurance paid no response
03/29/17	118869	170880004	300.00	Insurance paid no response
03/28/17	117029	170870011	736.80	Insurance paid no response
04/29/17	158369	171190011	300.00	Insurance paid no response
03/14/17	100188	170730016	90.83	Insurance paid no response
04/02/17	121204	170920026	26.24	Insurance paid no response
03/20/17	108606	170790037	92.58	Insurance paid no response
01/06/17	9780	170190	258.40	No Response
01/31/17	39270	170310033	263.00	Insurance paid no response
05/13/16	178317	163680	1,059.00	Insurance paid no response
03/22/17	110269	170810009	147.63	No Response
05/10/17	174510	171300001	92.88	Insurance paid no response
04/01/17	121179	170910013	91.71	Insurance paid no response
07/12/16	259434	165271	1,246.00	Insurance paid no response
08/13/16	322082	166237	536.00	Mail Return
03/10/17	97119	170690013	93.90	No Response
04/24/17	148422	171140033	90.25	Insurance paid no response
08/02/16	286712	165914	91.22	Insurance paid no response
10/25/16	393448	168191	94.55	Insurance paid no response
11/03/16	404353	168429	94.69	Insurance paid no response
02/10/17	52878	170410013	77.20	Insurance paid no response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
10/24/16	388076	168159	77.81	Insurance paid no response
04/24/17	148414	171140014	91.56	Mail Return
05/25/16	190037	164007	140.00	Mail Return
03/11/17	97136	170700009	481.50	Insurance paid no response
10/21/16	385101	168098	1,250.00	Insurance paid no response
09/20/16	345720	167298	303.50	Mail Return
01/31/17	39269	170871	1,059.00	Mail Return
12/31/16	473788	169982	1,379.00	Mail Return
02/17/17	68052	170480029	94.63	Mail Return
05/15/17	181429	171350023	91.56	Insurance paid no response
03/05/17	89790	170640020	338.40	Insurance paid no response
11/24/16	434837	168970	777.01	Insurance paid no response
03/28/17	117023	170870014	91.86	Insurance paid no response
05/16/17	184118	171360024	1,059.00	Mail Return
05/27/17	202140	171470034	77.49	Mail Return
01/03/17	7450	170083	202.60	Mail Return
09/23/13	257599	136124	1,259.00	Insurance paid no response
03/15/14	74299	141679	1,105.00	No Response
03/05/17	89794	170640028	78.22	No Response
08/13/16	299098	166226	131.16	Insurance paid no response
04/06/17	128379	170960004	122.36	Mail Return
05/11/17	177383	171310001	98.71	Insurance paid no response
04/12/17	135784	171020001	1,059.00	Insurance paid no response
06/04/16	204192	164260	1,082.00	Mail Return
05/23/17	197596	171430027	94.48	No Response
04/08/17	129318	170980009	115.73	Insurance paid no response
04/04/17	126721	170940002	90.83	Insurance paid no response
03/08/17	89841	170670015	141.07	Insurance paid no response
03/16/17	104853	170750027	117.98	Insurance paid no response
03/16/17	104854	172114	74.01	Insurance paid no response
04/18/17	142060	171080025	1,323.00	Insurance paid no response
04/28/17	156385	171180024	1,269.00	No Response
02/09/17	52874	170400027	80.26	No Response
01/13/17	15450	170385	1,384.00	Insurance paid no response
03/27/17	117003	170860015	93.46	No Response
05/22/17	193051	171420007	97.83	Insurance paid no response
04/11/16	135364	162725	1,059.00	Insurance paid no response
03/28/17	117012	170870002	91.42	Mail Return
08/30/13	234352	135595	1,657.00	Insurance paid no response
12/21/16	468089	169723	143.78	No Response
12/24/16	469445	169818	141.61	Insurance paid no response
01/27/17	28729	170782	233.40	Insurance paid no response
04/27/17	154211	171170027	83.76	Insurance paid no response
05/16/17	184117	171360026	92.73	Insurance paid no response
05/05/17	168847	171250028	77.78	Insurance paid no response
05/07/17	170937	171270002	90.69	Insurance paid no response
04/07/17	129312	170970031	300.00	Insurance paid no response
03/05/17	89780	170640003	96.52	Insurance paid no response
10/19/16	382957	168063	1,246.00	Insurance paid no response
07/06/16	254020	165121	1,634.00	Mail Return
10/11/16	370886	167832	1,588.00	No Response
04/16/17	139815	171060001	1,151.00	Mail Return
02/28/17	81040	170590010	1,059.00	No Response
03/19/12	354454	1218088	752.11	No Response
05/25/17	198881	171450001	393.00	No Response
04/06/17	128395	170960058	92.29	Insurance paid no response
02/07/17	49260	170380024	1,036.00	No Response
03/06/17	89804	170650024	76.61	Insurance paid no response
06/02/17	218299	171530013	76.90	Insurance paid no response
04/01/17	121176	170910002	300.00	Insurance paid no response
08/19/17	313533	172310013	300.00	No Response
11/25/15	414806	158702	1,999.00	No Response
10/31/16	397051	168359	1,323.00	No Response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
05/30/17	210635	171500020	300.00	Insurance paid no response
06/15/17	240226	171660031	1,292.00	Mail Return
05/28/17	204447	171480030	90.98	Insurance paid no response
03/01/17	84435	170600002	93.90	Mail Return
04/18/16	141491	162924	1,588.00	No Response
09/02/16	329458	166814	1,082.00	No Response
06/29/17	259564	171800038	93.31	Insurance paid no response
07/26/17	289454	172070015	79.53	Insurance paid no response
02/13/17	61364	170440022	552.80	Insurance paid no response
04/09/17	131482	170990017	300.00	Insurance paid no response
05/21/17	191256	171410006	275.00	Insurance paid no response
05/18/17	186255	171380021	91.86	Insurance paid no response
05/28/17	204433	171480005	91.42	Insurance paid no response
06/21/17	253057	171720024	92.58	Insurance paid no response
05/15/17	181411	171350012	200.00	Insurance paid no response
11/04/16	404464	168482	77.52	Insurance paid no response
05/30/17	210665	171500036	1,333.00	Mail Return
01/30/17	35020	F170300012	1,489.00	No Response
07/09/16	254518	165199	1,496.00	No Response
04/24/17	148424	171140035	191.57	Insurance paid no response
09/26/16	351911	167456	1,036.00	No Response
03/10/17	97125	170690037	1,825.00	No Response
06/21/17	253060	171720039	143.26	Insurance paid no response
04/16/17	139825	171060017	200.00	Insurance paid no response
05/19/16	182775	163854	1,059.00	No Response
03/27/17	117004	170860025	211.80	Insurance paid no response
01/24/17	26336	170678	255.40	Insurance paid no response
01/06/17	8258	170184	95.08	Insurance paid no response
05/04/17	180398	171240024	50.80	Insurance paid no response
04/24/17	148430	171140017	1,082.00	No Response
03/09/17	95627	170680037	80.26	Insurance paid no response
01/24/17	26332	170674	96.37	Insurance paid no response
12/22/16	468109	169749	79.69	Insurance paid no response
01/19/17	19814	170543	95.08	Insurance paid no response
06/21/17	253063	171720041	1,292.00	No Response
06/29/17	259554	171800025	136.69	Insurance paid no response
07/07/17	270893	171880014	141.07	Insurance paid no response
05/05/17	168845	171250009	300.00	Insurance paid no response
03/02/17	86854	170610025	1,082.00	No Response
03/03/17	88870	170620001	90.17	No Response
09/01/16	326919	166789	1,082.00	Mail Return
02/20/17	75509	170510026	1,197.00	No Response
04/17/17	139831	171070001	165.75	Insurance paid no response
01/30/17	35028	170300032	91.19	Insurance paid no response
09/04/16	331564	166868	1,044.00	No Response
10/28/16	397018	168282	1,082.00	No Response
03/08/17	89828	170670002	1,082.00	No Response
04/08/17	129323	170980018	1,489.00	No Response
05/13/17	179831	171330015	138.88	Insurance paid no response
09/03/16	331549	166841	1,315.00	No Response
01/01/17	6497	170008	1,174.00	No Response
04/02/16	119741	162456	1,677.00	No Response
09/10/16	335007	167022	1,144.00	No Response
09/10/16	335014	167030	1,785.00	No Response
09/02/16	329457	166823	1,192.00	No Response
04/10/17	131488	171000006	50.00	Insurance paid no response
07/10/17	273779	171910005	393.00	No Response
09/23/16	350133	167378	1,151.00	No Response
11/10/16	414810	168612	1,082.00	No Response
04/15/17	138070	171050013	1,581.00	No Response
04/26/16	152286	163156	1,161.00	No Response
05/08/17	171752	171280011	92.58	Insurance paid no response
05/28/17	204445	171480033	96.37	Insurance paid no response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
04/10/17	131489	171000010	241.40	Insurance paid no response
03/26/17	114619	170850021	79.09	Insurance paid no response
04/10/17	131493	171000021	272.20	Insurance paid no response
06/04/16	204196	164268	1,700.00	No Response
05/17/16	180617	163808	1,009.00	No Response
03/18/17	106771	170770006	1,082.00	Insurance paid to patient
06/15/17	240205	171660015	94.77	Insurance paid no response
06/14/17	237393	171650009	90.69	Insurance paid no response
11/27/16	433342	169026	401.50	Insurance paid no response
06/26/17	257505	171770014	300.00	Insurance paid no response
11/29/16	434843	169085	1,059.00	No Response
06/18/17	246389	171690024	77.93	Insurance paid no response
06/17/17	242392	171680016	92.29	Insurance paid no response
06/21/17	253051	171720033	93.17	Insurance paid no response
06/27/17	257526	171780022	92.73	Insurance paid no response
06/02/17	218322	171530018	300.00	Insurance paid no response
06/23/17	255173	171740003	447.00	Insurance paid no response
05/13/17	179833	171330002	300.00	Insurance paid no response
05/30/17	210668	171500025	1,634.00	No Response
08/13/17	306575	172250030	1,144.00	No Response
09/24/16	350895	167402	1,424.00	No Response
01/02/17	7444	170060	1,363.00	No Response
11/15/16	417722	168733	1,121.00	No Response
06/19/17	248706	171700032	130.88	Insurance paid no response
06/28/17	259549	171790019	98.71	Insurance paid no response
10/19/16	382960	168057	1,148.00	No Response
06/25/17	257472	171760005	77.20	Insurance paid no response
06/30/17	259579	171810020	77.34	Insurance paid no response
05/14/15	161700	153531	1,125.00	No Response
07/07/17	270898	171880023	98.71	Insurance paid no response
02/24/17	80586	170550019	1,059.00	No Response
08/25/16	313327	166584	641.90	Insurance paid no response
05/11/17	177391	171310022	94.77	Insurance paid no response
07/03/17	263915	171840019	300.00	Insurance paid no response
09/17/16	340996	167203	1,082.00	Mail Return
01/02/17	7434	170043	1,184.00	No Response
03/09/17	95624	170680009	204.63	Insurance paid no response
10/15/16	378952	167950	1,059.00	No Response
04/14/17	138062	171040015	1,450.00	No Response
04/17/17	139836	171070007	80.99	Insurance paid no response
12/01/16	438281	169161	1,128.00	No Response
06/01/17	216343	171520033	96.23	Insurance paid no response
03/24/17	112227	170830003	393.00	No Response
01/20/17	21139	170584	1,693.00	No Response
11/18/16	423807	168826	1,379.00	No Response
11/07/16	411902	168530	96.72	Mail Return
08/04/17	298261	172160012	115.79	Insurance paid no response
10/21/16	385105	168094	1,746.00	No Response
11/10/16	414813	168614	1,059.00	No Response
12/30/16	473787	169968	91.51	Insurance paid no response
10/16/16	380539	167981	1,496.00	No Response
10/02/13	262781	136346	1,269.00	No Response
11/21/16	425098	168890	1,148.00	No Response
06/05/17	220870	171560003	77.93	Mail Return
03/29/17	118873	170880003	697.46	Insurance paid to patient
12/02/16	438299	169180	1,277.00	No Response
11/24/16	433819	168961	1,624.00	No Response
11/18/16	423806	168830	1,269.00	No Response
11/15/16	417724	168743	1,148.00	No Response
05/25/17	198894	171450029	138.88	Insurance paid no response
10/02/16	362069	167612	393.00	No Response
12/09/16	450317	169368	308.00	No Response
04/18/17	142053	171080003	1,144.00	No Response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
04/21/17	146502	171110028	1,254.00	No Response
01/01/17	9814	170008	1,259.00	No Response
11/02/16	404338	168396	1,342.00	No Response
07/08/17	273751	171890035	280.00	Insurance paid no response
07/23/17	287945	172040018	280.00	Insurance paid no response
01/02/17	7442	170044	1,292.00	No Response
12/30/16	473778	169965	1,072.00	No Response
04/06/17	128401	170960007	1,368.00	No Response
01/17/16	51169	160394	79.25	Insurance paid no response
08/04/17	298290	172160030	1,059.00	No Response
11/06/16	406042	168510	250.00	Insurance paid no response
12/16/16	458447	169574	1,059.00	No Response
11/12/16	415953	168688	1,223.00	No Response
02/16/17	66323	170470014	1,723.00	No Response
11/16/16	417754	168778	1,190.00	No Response
04/23/16	148486	163077	80.00	Insurance paid no response
11/18/16	423799	168821	1,105.00	No Response
06/29/17	259557	171800028	95.50	Insurance paid no response
05/07/17	170952	171270035	79.97	Insurance paid no response
06/17/17	242384	171680003	91.56	Insurance paid no response
11/06/16	406045	168516	1,213.00	No Response
10/07/16	368187	167734	1,036.00	No Response
03/04/17	88885	170630012	1,059.00	No Response
03/27/17	116994	170860014	1,059.00	No Response
01/08/17	12891	170234	1,569.00	No Response
10/11/16	370888	167837	1,036.00	No Response
06/30/17	259567	171810003	93.17	Insurance paid no response
05/09/17	174517	171290011	1,059.00	No Response
05/19/17	190085	171390005	91.42	Insurance paid no response
03/04/17	88882	170630022	79.97	Insurance paid no response
08/05/17	298284	172170011	91.13	Insurance paid no response
07/17/17	280883	171980010	92.15	Insurance paid no response
04/01/17	121178	170910006	709.10	Insurance paid no response
07/29/17	290838	172100015	94.04	Insurance paid no response
06/26/17	257503	171770024	232.13	Mail Return
12/13/16	452773	169468	1,148.00	No Response
07/24/17	287966	172050030	95.65	Insurance paid no response
05/17/17	186241	171370016	1,059.00	No Response
01/23/15	23637	150638	962.05	Mail Return
05/22/17	193063	171420038	93.75	Insurance paid no response
07/03/17	263898	171840015	1,082.00	No Response
08/02/17	295839	172140009	1,152.59	Insurance paid no response
02/08/17	51254	170390024	1,192.00	No Response
12/22/16	468107	169732	1,059.00	No Response
01/30/17	35031	170300025	1,121.00	No Response
01/08/17	10560	170226	1,125.00	No Response
01/18/17	19781	170501	1,105.00	No Response
07/26/17	289459	172070026	411.00	Insurance paid no response
07/27/17	289483	172080017	332.00	Insurance paid no response
07/28/17	290818	172090003	378.00	Insurance paid no response
01/08/17	10563	170246	1,759.00	No Response
06/23/17	255168	171740013	1,036.00	No Response
04/24/17	148427	171140036	300.00	Insurance paid no response
04/19/17	144362	171090006	50.00	Insurance paid no response
05/23/17	197599	171430002	50.00	Insurance paid no response
02/15/17	63457	170460013	1,254.00	No Response
11/29/16	434847	169092	1,335.00	No Response
07/24/17	287964	172050015	1,207.00	Mail Return
07/24/17	287975	172050031	1,846.00	Mail Return
12/28/16	473066	169898	1,125.00	No Response
05/26/17	198905	171460013	1,148.00	No Response
06/22/17	253078	171730024	1,036.00	No Response
06/25/17	257479	171760020	1,059.00	No Response



Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
06/30/17	259580	171810025	1,059.00	No Response
07/06/17	269431	171870014	77.63	Insurance paid no response
07/06/17	269437	171870026	1,036.00	No Response
06/06/17	244866	171570028	1,161.00	Mail Return
01/15/17	15492	170435	1,190.00	No Response
04/07/16	135390	162608	1,171.00	No Response
07/14/17	280246	171950041	143.26	Insurance paid no response
07/11/17	276417	171920003	76.76	Insurance paid no response
11/10/16	414815	168613	1,148.00	No Response
10/24/16	388062	168151	246.98	Insurance paid no response
01/07/17	9786	170201	1,151.00	No Response
05/05/17	168843	171250014	1,933.00	No Response
06/23/17	255184	171740005	92.00	Insurance paid no response
02/05/17	47085	170360012	1,105.00	No Response
05/06/15	154199	153333	1,148.00	No Response
05/20/17	190428	171400002	1,128.00	Mail Return
08/01/17	292864	172130029	91.42	Insurance paid no response
08/01/17	292866	172130030	1,059.00	No Response
07/16/17	280870	171970004	95.21	Insurance paid no response
11/25/16	431775	168992	1,466.00	No Response
02/24/17	80591	170550020	1,125.00	No Response
03/13/17	98893	170720022	94.19	Insurance paid no response
03/14/17	100194	170730001	129.03	Insurance paid no response
01/02/17	7462	170057	275.00	Insurance paid no response
03/25/17	114614	170840024	1,059.00	No Response
01/13/17	15448	170375	1,338.00	No Response
07/23/17	287984	172040031	250.00	Insurance paid no response
03/23/17	112223	170820020	1,102.00	No Response
04/03/17	124765	170930021	1,059.00	No Response
12/19/16	467941	169654	1,890.00	No Response
03/11/17	97135	170700020	1,059.00	No Response
03/30/17	118895	170890004	1,588.00	No Response
07/22/17	285805	172030030	97.25	Insurance paid no response
08/02/17	295838	172140017	78.80	Insurance paid no response
07/17/17	280880	171980011	93.46	Insurance paid no response
07/20/17	283341	172010030	51.10	Insurance paid no response
06/19/17	248688	171700002	275.00	Insurance paid no response
08/09/17	305369	172210015	240.00	Insurance paid no response
06/03/17	220868	171540023	1,183.00	No Response
07/18/17	280893	171990016	88.13	Insurance paid no response
04/15/17	138063	171050006	1,036.00	No Response
07/07/17	270885	171880021	155.56	Insurance paid no response
05/07/17	170941	171270023	1,036.00	No Response
12/19/16	468111	169661	1,184.00	No Response
05/21/17	191250	171410007	898.70	Insurance paid no response
07/12/17	277163	171930022	798.79	Insurance paid no response
11/19/15	401078	158532	608.00	Insurance paid no response
07/31/17	312523	172120018	1,174.00	No Response
03/13/16	91654	161914	1,424.00	No Response
12/18/16	460919	169614	1,082.00	No Response
07/27/17	289481	172080008	94.77	Insurance paid no response
08/01/17	292855	172130015	93.75	Insurance paid no response
10/10/16	370411	167799	1,273.00	No Response
07/23/17	287947	172040021	90.69	Insurance paid no response
02/24/17	80577	170550002	1,361.00	Insurance paid to patient
01/17/17	19775	170486	1,128.00	No Response
03/17/17	106783	170760017	1,082.00	No Response
04/11/17	133780	171010008	1,059.00	No Response
01/22/17	22649	170633	1,105.00	No Response
07/11/17	276431	171920019	85.65	Insurance paid no response
07/23/17	287951	172040029	82.59	Insurance paid no response
07/24/17	287961	172050025	92.00	Insurance paid no response
04/12/17	135788	171020008	94.04	Insurance paid no response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
06/11/17	230604	171620019	95.21	Insurance paid no response
06/19/17	248701	171700020	92.29	Insurance paid no response
02/03/17	44926	170972	1,082.00	No Response
08/09/17	305377	172210013	543.50	Insurance paid no response
12/04/16	440430	169232	1,082.00	No Response
01/24/17	26344	170694	1,302.00	No Response
01/17/17	19769	170490	1,036.00	No Response
05/08/17	171751	171280033	111.42	Insurance paid no response
08/13/17	306576	172250035	95.21	Insurance paid no response
01/16/15	18202	150433	1,082.00	No Response
02/09/17	52862	170400013	1,128.00	No Response
04/30/17	158966	171200004	150.00	Insurance paid no response
06/13/17	232568	171640038	94.04	Insurance paid no response
04/28/17	156377	171180022	1,059.00	No Response
05/15/17	181424	171350027	86.30	Insurance paid no response
02/15/17	63462	170460001	1,059.00	Mail Return
08/01/17	292851	172130005	92.58	Insurance paid no response
08/09/17	305374	172210021	50.80	Insurance paid no response
07/08/17	273745	171890017	91.27	Insurance paid no response
11/07/16	411920	168538	1,115.00	No Response
04/06/17	128386	170960033	250.00	Insurance paid no response
03/06/17	89795	170650004	1,144.00	No Response
02/11/17	54362	170420015	1,125.00	No Response
10/22/16	385117	168117	1,634.00	No Response
07/06/17	285774	171870032	90.25	Insurance paid no response
08/06/17	298291	172180002	76.47	Insurance paid no response
12/22/16	468108	169735	1,105.00	No Response
04/01/17	121187	170910016	1,565.00	No Response
04/27/17	154220	171170029	91.71	Insurance paid no response
10/26/16	393436	168204	1,315.00	No Response
11/28/16	433355	169071	92.95	Mail Return
02/06/17	49245	170370015	1,171.00	No Response
05/31/17	212488	171510029	1,102.00	No Response
07/26/17	289453	172070003	93.17	Insurance paid no response
05/30/17	210669	171500038	1,082.00	No Response
06/28/17	259547	171790025	1,174.00	No Response
07/08/17	273753	171890043	80.26	Insurance paid no response
05/14/17	180401	171340002	1,014.40	Insurance paid no response
05/29/17	206984	171490015	90.69	Insurance paid no response
06/21/17	253045	171720001	1,059.00	No Response
02/14/17	61379	170450019	1,082.00	No Response
08/30/17	329419	172420025	1,128.00	No Response
09/08/17	345570	172510005	90.69	Insurance paid no response
07/15/17	280236	171960005	1,059.00	No Response
11/22/16	428269	168926	79.40	Insurance paid no response
09/16/16	340985	167182	1,161.00	No Response
08/06/17	298297	172180007	736.02	No Response
08/19/17	313470	172310008	1,036.00	No Response
07/28/17	290820	172090011	141.07	Insurance paid no response
08/06/17	298293	172180004	138.88	Insurance paid no response
08/19/17	313527	172310005	29.75	Insurance paid no response
05/04/16	164545	163417	1,036.00	No Response
03/02/17	86849	170610016	1,167.00	No Response
11/25/17	447857	173290028	1,059.00	No Response
09/28/16	358052	167509	1,128.00	No Response
09/06/17	342193	172490028	95.06	Insurance paid no response
02/27/17	80627	170580014	202.60	Insurance paid no response
11/05/16	406030	168486	1,634.00	No Response
03/10/17	97122	170690015	1,269.00	No Response
08/16/17	311796	172280026	1,782.00	No Response
06/13/17	232561	171640014	50.00	Insurance paid no response
09/06/16	333188	166940	233.19	Insurance paid no response
09/01/17	335332	172440011	690.28	Insurance paid no response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
08/25/17	322282	172370021	81.13	Insurance paid no response
08/17/17	311811	172290012	1,125.00	No Response
08/18/17	313532	172300023	1,105.00	No Response
08/26/17	324153	172380019	1,082.00	No Response
09/10/17	347313	172530007	76.90	Insurance paid no response
06/01/17	216325	171520002	1,402.00	No Response
02/28/17	95608	170590033	1,693.00	No Response
10/07/16	368180	167726	1,331.00	Insurance paid to patient
09/12/17	350143	172550004	91.27	Insurance paid no response
08/09/17	305384	172210026	300.00	Insurance paid no response
09/16/17	355633	172590017	1,200.00	No Response
09/15/17	355647	172580027	77.20	Insurance paid no response
08/18/17	313461	172300016	92.29	Insurance paid no response
12/18/16	460927	169634	1,128.00	No Response
08/22/17	317367	172340024	150.00	Insurance paid no response
08/03/17	296859	172150026	100.17	Insurance paid no response
08/30/17	329433	172420035	96.81	Insurance paid no response
05/04/17	167032	171240022	1,036.00	No Response
07/05/17	268019	171860018	1,059.00	No Response
05/08/17	171747	171280029	1,013.00	No Response
05/08/17	171757	171280009	1,079.00	No Response
05/29/16	196874	164107	1,315.00	Insurance paid to patient
06/21/17	253046	171720004	92.44	Insurance paid no response
09/19/16	344002	167251	1,151.00	No Response
07/19/16	270141	165469	1,105.00	Insurance paid to patient
07/21/16	272167	165530	1,207.00	Insurance paid to patient
11/15/16	417719	168731	1,317.00	Insurance paid to patient
08/13/16	299063	166221	880.28	Insurance paid no response
07/20/17	283339	172010021	95.35	Insurance paid no response
08/24/17	327605	172360004	96.23	Insurance paid no response
02/20/17	75493	170510035	1,466.00	No Response
03/14/17	100211	170730035	1,230.00	No Response
12/19/16	467901	169660	92.37	Insurance paid no response
08/11/17	305775	172230009	250.00	Insurance paid no response
09/02/17	335344	172450014	250.00	Insurance paid no response
03/04/17	88877	170630004	1,128.00	No Response
01/27/17	28726	170778	1,105.00	No Response
12/01/16	438271	169143	175.00	Insurance paid no response
01/30/17	35043	170300001	225.00	Insurance paid no response
08/20/17	315545	172320017	1,059.00	No Response
06/02/17	218302	171530035	1,082.00	No Response
09/06/17	342189	172490008	81.13	Insurance paid no response
07/24/17	287967	172050043	120.17	Insurance paid no response
06/29/17	259553	171800010	62.32	Insurance paid no response
06/14/17	237404	171650016	131.61	Insurance paid no response
07/02/16	250998	165025	1,665.00	Insurance paid to patient
08/17/17	311815	172290020	87.11	Insurance paid no response
07/21/17	283350	172020014	387.60	Insurance paid no response
07/24/17	287988	172050028	393.00	No Response
05/11/16	176349	163630	1,128.00	No Response
01/09/17	12277	170270	1,036.00	No Response
02/10/16	51153	161055	1,210.00	No Response
09/10/17	347323	172530015	191.71	Insurance paid no response
02/05/17	47087	170360015	51.53	Insurance paid no response
09/06/17	342179	172490021	84.05	Insurance paid no response
07/19/17	283312	172000020	67.26	Insurance paid no response
07/19/17	283319	172000031	1,197.00	No Response
07/20/17	283331	172010024	101.19	Insurance paid no response
07/23/17	287948	172040022	1,197.00	No Response
11/22/16	428266	168921	1,532.00	Mail Return
10/19/15	365138	157775	662.00	No Response
05/16/17	184116	171360027	80.26	Insurance paid no response
07/05/17	268017	171860019	94.19	Insurance paid no response

Number of accounts assigned to collection:

604

Total balance due of accounts assigned to collection:

\$ 405,753.70

<u>Trip Date</u>	<u>Run #</u>	<u>Incident #</u>	<u>Balance</u>	<u>Reason</u>
12/10/16	450335	169408	1,865.00	No Response
07/14/16	264260	165338	535.20	Insurance paid no response
08/23/17	317782	172350017	93.90	Insurance paid no response
06/29/17	259573	171790028	1,292.00	No Response
05/03/17	162424	171230018	63.61	Insurance paid no response
08/12/17	306572	172240021	99.15	Insurance paid no response
09/20/16	345719	167293	1,036.00	No Response
01/28/16	33917	160705	1,338.00	No Response
03/03/17	88869	170620017	1,059.00	No Response
06/10/17	230584	171610023	79.24	Insurance paid no response
06/05/17	220872	171560009	145.44	Insurance paid no response
12/05/16	443541	169237	80.70	Insurance paid to patient
06/10/17	230592	171610020	79.24	Insurance paid to patient
12/12/15	433770	159139	1,082.00	No Response
08/10/17	305391	172220020	91.71	Insurance paid no response
08/26/17	324150	172380012	1,148.00	No Response
11/16/16	417757	168773	1,059.00	No Response
07/23/17	287957	172040032	83.90	Insurance paid no response
06/03/17	218337	171540032	498.30	Insurance paid no response
07/13/17	278544	171940032	934.50	Insurance paid no response
07/03/17	263907	171840032	1,036.00	No Response
07/10/17	273783	171910022	1,059.00	No Response
05/23/17	197608	171430024	200.00	Insurance paid no response
12/29/16	473083	169937	1,207.00	No Response
05/05/17	168852	171250034	208.00	Insurance paid no response
04/27/17	154226	171170032	1,772.00	No Response
11/11/16	415912	168638	91.80	Insurance paid no response
06/08/17	230563	171590029	1,657.00	No Response
08/28/17	326650	172400017	88.36	Insurance paid no response
09/29/16	359324	167529	1,082.00	No Response
08/31/17	332445	172430029	75.88	Insurance paid no response
09/04/17	342197	172470010	76.03	Insurance paid no response
03/13/17	98881	170720003	1,384.00	No Response
06/25/17	257475	171760002	98.27	Insurance paid no response
09/17/17	356406	172600015	1,082.00	No Response
09/01/17	339193	172440017	1,125.00	No Response
09/12/17	350158	172550002	94.04	Insurance paid no response
<b>Count</b>	<b>604</b>	<b>Amount</b>	<b>\$ 405,753.70</b>	