



## STAFF REPORT

<b>Report To:</b>	Board of Supervisors	<b>Meeting Date:</b>	February 7, 2019
<b>Staff Contact:</b>	Sheri Russell, Chief Financial Officer (srussell@carson.org)		
<b>Agenda Title:</b>	For Possible Action: To approve an application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$415,145.90 in uncollectible accounts receivable. (Sheri Russell, srussell@carson.org)		
	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 Carson City.		
<b>Agenda Action:</b>	Formal Action / Motion	<b>Time Requested:</b>	5 Minutes

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### **Proposed Motion**

I move to approve the application to remove the uncollectible accounts receivable specified in the application.

### **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 \$415,145.90. These accounts were sent to collection agencies from July 1, 2018, through December 31, 2018.

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

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

Is it currently budgeted? Yes

**Explanation of Fiscal Impact:** \$415,145.90, available budget amount is \$834,034.00. The bad-debt write-off account is a contra account which reduces ambulance revenues.

**Alternatives**

- 1) Reject Application
- 2) Modify Application

**Attachments:**

[SR-Ambulance Write-off's 07.01.18-12.31.18.pdf](#)

**Board Action Taken:**

Motion: _____	1) _____	Aye/Nay
	2) _____	_____
		_____
		_____
		_____

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(Vote Recorded By)

Number of accounts assigned to collection:

649

Total balance due of accounts assigned to collection:

\$415,145.90

Trip Date	Run #	Incident #	Balance	Reason
6/6/2017	220896	171570022	\$ 495.00	No Response
2/5/2018	53579	180360028	1,223.00	No Response
2/8/2018	58057	180390028	1,317.00	No Response
3/3/2018	92443	180620003	1,516.00	No Response
3/18/2018	118906	180770025	1,535.00	No Response
4/9/2018	149179	180990028	1,292.00	No Response
3/16/2018	115672	180750043	1,105.00	No Response
3/15/2018	115655	180740013	93.16	Insurance paid no response
3/21/2018	120964	180800035	91.10	Insurance paid no response
4/13/2018	156594	181030034	96.65	Insurance paid no response
1/25/2018	35191	180250005	1,292.00	No Response
3/23/2018	124825	180820034	1,146.00	No Response
2/2/2018	51889	180330034	1,315.00	No Response
2/7/2018	53608	180380001	1,167.00	No Response
3/20/2018	120943	180790038	1,271.00	No Response
12/31/2016	473780	169980	619.34	Insurance paid no response
2/8/2018	58054	180390022	192.20	Mail Return
3/13/2018	115145	180720020	739.62	Insurance paid no response
2/16/2018	69207	180470003	275.00	Insurance paid no response
3/25/2018	126676	180840022	275.00	Insurance paid no response
10/13/2017	394884	172860008	829.42	Insurance paid no response
10/13/2017	394893	172860034	1,221.90	Insurance paid no response
12/9/2017	468036	173430001	99.87	Insurance paid no response
1/10/2018	11141	180100026	1,565.00	No Response
3/11/2018	112694	180700003	1,190.00	No Response
3/13/2018	115155	180720028	93.60	Insurance paid no response
1/15/2018	18359	180150003	81.56	Insurance paid no response
10/7/2017	383394	172800016	1,148.00	No Response
4/12/2018	154660	181020033	1,036.00	No Response
1/11/2018	14854	180110017	1,402.00	No Response
3/10/2018	104178	180690012	393.00	Mail Return
4/18/2018	163901	181080005	1,144.00	No Response
6/23/2017	255178	171740025	1,036.00	No Response
6/24/2017	255199	171750034	1,059.00	No Response
3/21/2018	126650	180800012	85.29	Insurance paid no response
11/23/2017	445558	173270005	77.78	Insurance paid no response
12/28/2017	494788	173620018	1,657.00	No Response
10/5/2017	382421	172780015	1,059.00	No Response
3/14/2018	115169	180730018	98.91	Insurance paid no response
3/14/2018	115181	180730022	129.13	Insurance paid no response
4/11/2018	152902	181010024	1,450.00	No Response
2/23/2018	78907	180540020	1,144.00	No Response
12/22/2017	487766	173560031	200.00	Insurance paid no response
1/10/2018	11130	180100014	200.00	Insurance paid no response
1/4/2018	5912	180040004	1,494.00	No Response
3/7/2018	99859	180660013	93.31	Insurance paid no response
5/5/2017	168857	171250038	93.75	Insurance paid no response
2/23/2018	78903	180540021	1,269.00	No Response
1/12/2018	18308	180120014	1,059.00	No Response
1/12/2018	18311	180120008	91.54	Insurance paid no response
1/18/2018	22905	180180020	91.39	Insurance paid no response
1/18/2018	22910	180180024	1,059.00	No Response
1/24/2018	32842	180240005	91.25	Insurance paid no response
3/23/2018	124816	180820018	95.08	Insurance paid no response
6/20/2017	251025	171710018	1,565.00	No Response
4/20/2018	166525	181100003	1,167.00	No Response
1/4/2018	5907	180040029	76.88	Insurance paid no response
9/7/2017	345560	172500015	122.36	Insurance paid no response
12/7/2017	467856	173410001	293.00	No Response
1/25/2018	35207	180250038	495.00	No Response
3/7/2018	104193	180660023	94.64	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
3/30/2018	136979	180890011	\$ 82.48	Insurance paid no response
1/4/2018	5901	180040026	1,036.00	No Response
2/26/2018	85499	180570004	198.00	No Response
6/30/2017	259577	171810021	1,680.00	No Response
12/8/2017	467874	173420001	100.00	Insurance paid no response
4/13/2018	154655	181030007	91.25	Insurance paid no response
4/19/2018	166514	181090005	91.39	Insurance paid no response
6/18/2016	224756	164647	551.40	Insurance paid no response
1/25/2018	35189	180250004	1,082.00	No Response
6/28/2017	259541	171790012	1,059.00	No Response
1/31/2018	43062	180310011	90.76	Insurance paid no response
10/28/2017	414987	173010035	300.00	Insurance paid no response
12/6/2017	465420	173400029	300.00	Insurance paid no response
2/19/2018	73677	180500009	1,128.00	No Response
3/12/2018	106562	180710002	1,410.00	No Response
2/5/2018	53573	180360015	96.40	Insurance paid no response
3/19/2018	120910	180780016	82.04	Insurance paid no response
3/28/2018	129115	180870016	94.78	Insurance paid no response
1/4/2018	5913	180040034	94.05	Insurance paid no response
2/4/2018	51535	180350014	93.16	Insurance paid no response
1/26/2018	35224	180260013	275.80	Insurance paid no response
9/20/2017	363543	172630022	1,059.00	No Response
8/22/2016	334990	166488	1,292.00	No Response
3/21/2018	120951	180800002	78.95	Insurance paid no response
3/5/2018	94869	180640010	113.50	Insurance paid no response
10/9/2017	400565	172820027	1,634.00	No Response
1/18/2018	22904	180180015	1,082.00	No Response
1/24/2018	32840	180240021	900.19	Insurance paid no response
12/28/2017	494784	173620013	92.88	Insurance paid no response
11/22/2015	405268	158623	524.77	Insurance paid no response
1/16/2018	18970	180160030	1,082.00	No Response
8/3/2017	296867	172150018	1,269.00	No Response
8/7/2017	301466	172190022	1,292.00	No Response
3/19/2018	120914	180780005	80.72	Insurance paid no response
4/5/2018	145204	180950015	1,565.00	No Response
2/8/2018	58048	180390025	1,036.00	No Response
6/15/2017	240210	171660032	1,613.00	No Response
3/21/2018	120959	180800017	77.62	Insurance paid no response
4/2/2018	139008	180920005	77.18	Insurance paid no response
1/9/2018	9160	180090026	1,227.00	No Response
2/14/2018	64243	180450028	115.67	Insurance paid no response
3/9/2018	104169	180680030	81.16	Insurance paid no response
12/18/2017	504402	173520015	1,683.00	No Response
11/27/2017	450190	173310018	271.32	Insurance paid no response
8/12/2017	306558	172240008	1,190.00	No Response
12/1/2017	457873	173350001	1,144.00	No Response
2/22/2018	78890	180530016	1,519.00	No Response
2/1/2018	47877	180320033	1,377.00	No Response
3/2/2018	90247	180610024	250.00	Insurance paid no response
1/14/2018	18344	180140011	98.32	Insurance paid no response
3/17/2018	118902	180760012	1,167.00	Mail Return
3/11/2018	106554	180700019	467.70	Insurance paid no response
2/13/2018	62094	180440004	1,036.00	No Response
2/7/2018	53599	180380006	1,292.00	No Response
3/12/2018	106575	180710004	94.05	Insurance paid no response
2/22/2018	78889	180530010	1,292.00	No Response
1/15/2018	18364	180150009	1,379.00	No Response
1/13/2018	18351	180130022	1,036.00	No Response
1/26/2018	35228	180260026	1,269.00	No Response
2/28/2018	85525	180590006	1,128.00	No Response
2/14/2018	64255	180450029	90.67	Insurance paid no response
1/4/2018	5919	180040021	93.60	Insurance paid no response
2/1/2018	47855	180320001	1,144.00	No Response
3/15/2018	115659	180740027	1,161.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
1/16/2018	18967	180160022	\$ 1,207.00	No Response
1/30/2018	56026	180300001	1,184.00	No Response
3/30/2018	137011	180890009	99.94	Insurance paid no response
10/16/2017	397681	172890034	265.00	Insurance paid no response
2/2/2018	50329	180330013	78.06	Insurance paid no response
3/4/2018	92473	180630018	275.00	Insurance paid no response
2/20/2018	73702	180510007	1,269.00	No Response
1/12/2018	18307	180120003	90.36	Insurance paid no response
1/20/2018	26569	180200015	89.77	Insurance paid no response
3/10/2018	104176	180690001	90.21	Insurance paid no response
3/29/2018	135014	180880026	90.66	Insurance paid no response
1/17/2018	22891	180170014	1,036.00	No Response
2/25/2018	81038	180560015	91.98	Insurance paid no response
10/10/2017	391029	172830025	78.80	Insurance paid no response
1/6/2018	7225	180060020	93.01	Insurance paid no response
7/13/2017	278541	171940021	1,526.00	No Response
12/19/2017	484197	173530001	1,105.00	No Response
1/15/2018	18355	180150010	92.42	Insurance paid no response
3/3/2018	92442	180620002	1,128.00	No Response
4/5/2018	145203	180950013	1,036.00	No Response
10/26/2017	411294	172990017	1,877.00	No Response
5/11/2016	176335	163604	1,634.00	No Response
3/18/2018	118884	180770002	1,059.00	No Response
5/15/2018	203839	181350016	393.00	No Response
3/5/2018	94850	180640004	1,036.00	No Response
12/14/2016	456344	169496	1,227.00	No Response
4/28/2018	178356	181180004	1,128.00	No Response
4/11/2018	152899	181010003	1,082.00	No Response
4/24/2018	170698	181140008	1,368.00	No Response
5/27/2018	225019	181470009	1,493.00	No Response
6/25/2018	265903	181760003	1,406.00	No Response
5/25/2018	222248	181450016	1,105.00	No Response
5/21/2018	213715	181410012	92.72	Insurance paid no response
1/24/2018	32844	180240012	91.25	Insurance paid no response
1/24/2018	32847	180240024	87.66	Insurance paid no response
5/3/2018	185163	181230017	92.57	Insurance paid no response
5/10/2018	197776	181300007	75.85	Insurance paid no response
5/14/2018	202370	181340033	91.84	Insurance paid no response
4/29/2018	180299	181190010	77.47	Insurance paid no response
10/31/2017	416305	173040022	200.00	Insurance paid no response
4/11/2018	152913	181010006	99.65	Insurance paid no response
3/2/2018	90224	180610004	90.36	Insurance paid no response
11/2/2017	420862	173060007	1,246.00	No Response
4/17/2018	158831	181070008	1,059.00	No Response
5/4/2018	188408	181240022	1,161.00	No Response
5/7/2018	190730	181270004	1,161.00	No Response
5/9/2018	193347	181290024	1,059.00	No Response
10/8/2017	402282	172810024	94.92	Insurance paid no response
4/12/2018	154632	181020017	95.67	Insurance paid no response
4/16/2018	158814	181060012	94.93	Insurance paid no response
4/19/2018	166518	181090021	95.37	Insurance paid no response
5/28/2018	229916	181480010	1,466.00	No Response
4/30/2018	181829	181200027	142.64	Insurance paid no response
4/27/2018	178331	181170023	77.47	Insurance paid no response
4/12/2018	154649	181020031	93.31	Insurance paid no response
3/13/2018	115150	180720001	101.27	Insurance paid no response
4/25/2018	173188	181150033	101.42	Insurance paid no response
8/15/2017	308453	172270023	1,277.00	No Response
10/5/2017	382412	172780016	1,887.00	No Response
4/28/2018	178339	181180007	91.69	Insurance paid no response
5/5/2018	188423	181250001	87.05	Insurance paid no response
5/9/2018	193346	181290029	94.34	Insurance paid no response
5/12/2018	199846	181320029	50.00	Insurance paid no response
7/1/2017	261584	171820007	230.20	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
1/2/2018	2845	180020019	\$ 1,292.00	No Response
3/29/2018	135012	180880041	578.10	Insurance paid no response
7/2/2017	263873	171830003	1,269.00	No Response
10/29/2014	335440	147332	1,269.00	No Response
5/15/2018	207798	181350002	94.49	Insurance paid no response
3/13/2018	115185	180720017	97.58	Insurance paid no response
5/9/2018	193350	181290027	97.58	Insurance paid no response
2/11/2018	62066	180420006	92.57	Insurance paid no response
5/14/2018	202361	181340036	1,036.00	No Response
4/27/2018	178332	181170012	275.00	Insurance paid no response
6/12/2018	249780	181630034	91.10	Insurance paid no response
4/6/2018	145224	180960019	95.52	Insurance paid no response
4/22/2018	168661	181120012	46.95	Insurance paid no response
12/16/2017	480615	173500020	1,726.00	No Response
6/2/2017	218295	171530002	91.71	Insurance paid no response
3/8/2018	101817	180670028	50.81	Insurance paid no response
3/13/2018	115146	180720009	300.00	Insurance paid no response
4/20/2018	166546	181100036	92.57	Insurance paid no response
3/12/2018	106574	180710037	87.81	Insurance paid no response
5/3/2018	185166	181230028	60.39	Insurance paid no response
1/3/2018	5893	180030023	1,059.00	No Response
2/14/2018	64241	180450021	1,489.00	No Response
4/20/2018	166532	181100021	12.26	Insurance paid no response
4/23/2018	168680	181130034	19.33	Insurance paid no response
4/9/2018	149169	180990003	495.00	No Response
4/29/2016	158722	163274	420.77	Insurance paid no response
3/12/2018	106573	180710029	87.66	Insurance paid no response
9/12/2017	350168	172550032	95.35	Insurance paid no response
4/30/2018	181818	181200004	845.03	Insurance paid no response
3/31/2018	137003	180900020	1,174.00	No Response
9/9/2016	334993	166995	1,565.00	No Response
5/9/2018	193351	181290023	91.39	Insurance paid no response
5/5/2018	188432	181250002	95.81	Insurance paid no response
1/13/2018	18332	180130026	1,082.00	No Response
4/19/2018	166515	181090010	136.14	Insurance paid no response
2/8/2018	58041	180390007	1,036.00	No Response
4/13/2018	154645	181030003	94.78	Insurance paid no response
4/13/2018	154673	181030005	96.94	Insurance paid no response
4/3/2018	140641	180930026	393.00	No Response
4/20/2018	166535	181100017	93.46	Insurance paid no response
3/31/2018	136994	180900016	1,174.00	No Response
5/16/2017	184108	171360003	1,059.00	No Response
10/3/2017	381235	172760003	91.13	Insurance paid no response
9/24/2017	370192	172670009	300.00	Insurance paid no response
11/14/2017	436310	173180019	1,126.00	No Response
6/27/2017	257520	171780015	77.49	Insurance paid no response
4/30/2018	181827	181200011	99.65	Insurance paid no response
5/1/2018	181850	181210029	16.16	Insurance paid no response
4/22/2018	168658	181120017	1,988.00	No Response
3/29/2018	135005	180880027	88.55	Insurance paid no response
1/26/2018	35213	180260006	1,144.00	No Response
5/4/2018	188406	181240026	1,059.00	No Response
4/6/2018	145214	180960001	1,562.00	No Response
3/16/2018	115664	180750019	93.90	Insurance paid no response
4/14/2018	156576	181040022	1,105.00	No Response
10/24/2017	405422	172970004	88.21	Insurance paid no response
5/12/2018	199832	181320017	92.28	Insurance paid no response
5/16/2018	208027	181360015	563.68	Insurance paid no response
5/14/2018	202363	181340011	132.81	Insurance paid no response
7/7/2016	254045	165165	1,323.00	No Response
10/10/2017	391025	172830020	1,379.00	No Response
4/13/2018	156596	181030012	1,161.00	No Response
2/14/2018	64239	180450013	1,174.00	No Response
6/19/2016	226659	164675	1,151.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
1/26/2018	35208	180260002	\$ 1,808.00	No Response
5/4/2018	188400	181240007	95.23	Insurance paid no response
5/9/2018	193344	181290007	95.67	Insurance paid no response
3/14/2018	115168	180730010	280.80	Insurance paid no response
2/24/2018	81028	180550017	1,246.00	No Response
4/20/2018	170719	181100037	80.13	Insurance paid no response
2/13/2018	62104	180440023	92.87	Insurance paid no response
4/19/2018	170689	181090023	1,121.00	No Response
1/17/2018	22892	180170015	71.54	Insurance paid no response
4/27/2018	178333	181170018	275.00	Insurance paid no response
12/18/2017	484136	173520005	81.28	Insurance paid no response
12/24/2017	490116	173580022	81.42	Insurance paid no response
4/19/2018	169295	181090030	92.57	Insurance paid no response
1/13/2017	15450	170385	1,384.00	No Response
5/7/2018	190734	181270021	98.03	Insurance paid no response
3/18/2018	118889	180760033	23.50	Insurance paid no response
4/2/2017	121200	170920006	1,246.00	No Response
11/8/2016	414800	168567	1,148.00	No Response
12/18/2017	484181	173520021	80.11	Insurance paid no response
12/28/2017	494787	173620032	87.55	Insurance paid no response
8/15/2017	308455	172270021	1,151.00	No Response
4/3/2018	140645	180930006	96.14	Insurance paid no response
3/15/2018	115662	180740022	1,197.00	No Response
3/5/2018	94873	180640015	130.53	Insurance paid no response
1/7/2018	9112	180070016	1,082.00	No Response
3/11/2018	106550	180700001	91.25	Insurance paid no response
3/18/2018	118903	180770001	80.72	Insurance paid no response
5/22/2018	215596	181420016	78.06	Insurance paid no response
3/7/2018	99850	180660003	100.00	Insurance paid no response
5/10/2018	197784	181300031	94.78	Insurance paid no response
5/7/2016	167978	163494	1,082.00	No Response
3/29/2018	135008	180880034	1,187.00	No Response
4/1/2017	121185	170910011	6,487.00	No Response
2/19/2018	73690	180500035	155.28	Insurance paid no response
7/29/2017	290844	172100025	1,059.00	No Response
4/13/2017	135804	171030018	614.40	Insurance paid no response
4/10/2018	149196	181000016	326.80	Insurance paid no response
5/2/2018	185142	181220021	60.39	Insurance paid no response
5/2/2018	185146	181220006	95.52	Insurance paid no response
4/12/2018	154647	181020030	228.80	Insurance paid no response
11/6/2017	424350	173100019	148.49	Insurance paid no response
5/27/2018	225021	181470019	80.72	Insurance paid no response
1/9/2018	9157	180090021	146.98	Insurance paid no response
2/22/2018	78894	180530011	142.64	Insurance paid no response
3/16/2018	118869	180750026	79.39	Insurance paid no response
5/21/2018	213718	181410023	93.60	Insurance paid no response
2/11/2018	62077	180420005	77.33	Insurance paid no response
4/9/2018	149180	180990017	1,082.00	No Response
5/5/2018	188430	181250011	1,059.00	No Response
4/17/2018	158822	181070002	174.88	Insurance paid no response
4/26/2018	174993	181160013	92.72	Insurance paid no response
5/5/2018	188433	181250006	92.72	Insurance paid no response
5/23/2018	215620	181430031	1,013.00	No Response
5/26/2018	225007	181460037	1,292.00	No Response
3/20/2018	120935	180790020	1,059.00	No Response
3/2/2018	90234	180610015	1,059.00	No Response
6/1/2018	233896	181520001	231.96	Insurance paid no response
3/3/2018	92450	180620006	96.94	Insurance paid no response
3/8/2017	89819	170670003	270.50	Insurance paid no response
7/6/2018	283821	181870023	96.55	Insurance paid no response
4/13/2018	156595	181030024	78.50	Insurance paid no response
7/5/2018	282345	181860028	79.09	Insurance paid no response
7/3/2018	280599	181840017	1,151.54	Insurance paid no response
3/10/2018	104180	180690021	100.00	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
5/27/2018	225017	181470013	\$ 275.00	Insurance paid no response
5/19/2018	212101	181390019	250.00	Insurance paid no response
6/26/2018	265905	181770012	100.09	Insurance paid no response
4/13/2018	154654	181030026	93.90	Insurance paid no response
5/4/2018	188414	181240033	1,338.00	No Response
5/20/2018	213691	181400011	92.72	Insurance paid no response
5/19/2018	212112	181390011	1,379.00	No Response
6/20/2018	257986	181710002	94.05	Insurance paid no response
6/5/2018	236422	181560008	155.50	Insurance paid no response
6/8/2018	244612	181590006	92.57	Insurance paid no response
8/18/2017	313464	172300025	1,461.00	No Response
4/14/2018	156572	181040011	250.00	Insurance paid no response
4/15/2018	158810	181050028	250.00	Insurance paid no response
12/6/2017	465416	173400040	1,213.00	Insurance paid to patient
12/28/2017	494781	173620003	1,468.00	Insurance paid to patient
4/25/2018	173190	181150029	1,258.00	Insurance paid to patient
6/19/2018	257987	181700017	84.11	Insurance paid no response
6/28/2018	270172	181790008	94.78	Insurance paid no response
6/28/2018	270182	181790011	130.16	Insurance paid no response
6/13/2018	251415	181640018	97.73	Insurance paid no response
5/5/2018	188437	181250029	1,657.00	No Response
6/16/2018	253548	181670021	515.06	Insurance paid no response
6/13/2018	251413	181640001	275.00	Insurance paid no response
6/22/2018	262489	181730018	154.02	Insurance paid no response
8/8/2018	336270	182200018	77.33	Insurance paid no response
3/22/2018	124781	180810015	1,105.00	No Response
8/16/2017	315554	172280003	86.53	Insurance paid no response
6/10/2018	244639	181600028	92.28	Insurance paid no response
5/27/2018	225015	181470014	93.90	Insurance paid no response
4/29/2018	180305	181190027	94.05	Insurance paid no response
4/13/2018	154646	181030001	163.40	Insurance paid no response
10/16/2017	397686	172890030	1,489.00	No Response
5/31/2018	232824	181510016	92.72	Insurance paid no response
7/16/2018	296264	181970026	92.87	Insurance paid no response
7/3/2018	280602	181840037	77.77	Insurance paid no response
7/10/2018	288886	181910026	91.98	Insurance paid no response
3/14/2018	115172	180730032	275.00	Insurance paid no response
5/23/2018	215619	181430023	79.98	Insurance paid no response
6/18/2018	255685	181690010	78.65	Insurance paid no response
3/29/2018	135009	180880023	69.19	Insurance paid no response
5/14/2018	202374	181340048	92.28	Insurance paid no response
6/6/2018	238846	181570025	94.34	Insurance paid no response
6/20/2018	258014	181710016	98.03	Insurance paid no response
5/19/2018	212107	181390035	94.05	Insurance paid no response
7/6/2018	283815	181870016	80.86	Insurance paid no response
7/7/2018	283841	181880020	94.34	Insurance paid no response
5/2/2018	185136	181220003	1,269.00	No Response
5/19/2018	212115	181390039	1,161.00	No Response
1/13/2018	18326	180130009	93.75	Insurance paid no response
4/26/2018	174987	181160020	1,723.00	Mail Return
6/4/2018	236428	181550006	1,583.00	No Response
5/14/2018	202357	181340009	1,059.00	No Response
6/17/2018	253552	181680002	1,059.00	No Response
4/6/2018	145244	180960035	1,246.00	No Response
7/3/2018	280608	181840023	567.26	Insurance paid no response
5/31/2017	212487	171510006	1,780.00	No Response
2/25/2018	81042	180560017	81.75	Insurance paid no response
4/12/2018	154631	181020001	91.54	Insurance paid no response
1/11/2018	14855	180110025	100.00	Insurance paid no response
5/16/2018	208021	181360034	1,338.00	No Response
1/4/2016	4339	160087	1,236.00	No Response
7/8/2018	285886	181890024	96.43	Insurance paid no response
6/25/2018	265921	181760018	74.97	Insurance paid no response
3/9/2018	104161	180680014	250.00	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
6/16/2018	253544	181670027	\$ 216.82	Insurance paid no response
5/24/2018	219914	181440018	74.97	Insurance paid no response
3/24/2018	126661	180830021	982.00	Insurance paid no response
5/21/2018	213709	181410022	982.00	No Response
6/18/2018	255674	181690014	1,082.00	No Response
4/5/2018	145211	180950039	1,854.00	No Response
2/16/2018	69212	180470016	80.57	Insurance paid no response
4/23/2018	168682	181130027	1,013.00	No Response
5/18/2018	209961	181380017	1,082.00	No Response
6/30/2018	272843	181810015	1,542.00	No Response
7/6/2018	283816	181870024	1,082.00	No Response
5/25/2018	222245	181450007	78.95	Insurance paid no response
6/4/2018	236434	181550029	91.25	Insurance paid no response
4/22/2017	147918	171120013	2,087.00	No Response
5/25/2018	222238	181450001	1,302.00	No Response
5/23/2018	215618	181430035	1,514.00	No Response
5/10/2018	197779	181300021	1,427.00	No Response
6/8/2018	244608	181590024	94.05	Insurance paid no response
6/22/2018	268183	181730013	77.47	Insurance paid no response
6/26/2018	265910	181770026	92.87	Insurance paid no response
5/29/2018	229939	181490010	1,184.00	No Response
5/2/2018	185158	181220016	1,105.00	No Response
5/21/2018	213712	181410004	275.00	Insurance paid no response
5/5/2018	188421	181250017	1,059.00	No Response
4/16/2018	158812	181050031	1,151.00	No Response
6/11/2018	244654	181620007	81.01	Insurance paid no response
6/15/2018	253532	181660019	257.80	Insurance paid no response
5/25/2018	222252	181450033	97.53	Insurance paid no response
6/13/2018	251422	181640008	275.00	Insurance paid no response
5/2/2018	185147	181220016	2,195.00	No Response
2/25/2018	81050	180560032	81.16	Insurance paid no response
3/28/2018	129126	180870025	91.10	Insurance paid no response
7/18/2018	305720	181990031	92.57	Insurance paid no response
6/10/2018	244655	181610024	94.34	Insurance paid no response
6/13/2018	251409	181640011	75.00	Insurance paid no response
5/1/2018	181851	181210023	1,082.00	No Response
5/6/2018	188443	181260006	19.33	Insurance paid no response
5/8/2018	193332	181280032	89.62	Insurance paid no response
5/8/2018	193322	181280009	1,036.00	No Response
6/28/2018	270171	181790025	826.18	Insurance paid no response
6/24/2018	264467	181750006	79.24	Insurance paid no response
5/14/2018	202346	181340006	96.11	Insurance paid no response
4/21/2018	166556	181110036	1,059.00	No Response
5/11/2018	199827	181310038	1,453.00	No Response
3/23/2017	167010	170820028	1,207.00	Insurance paid to patient
6/13/2018	251396	181640037	95.81	Insurance paid no response
7/21/2018	307343	182020029	80.57	Insurance paid no response
8/2/2018	325164	182140010	80.27	Insurance paid no response
7/23/2018	309800	182040024	95.67	Insurance paid no response
7/31/2018	321942	182120002	94.34	Insurance paid no response
6/23/2018	264463	181740018	1,207.00	No Response
3/1/2018	90220	180600010	97.73	Insurance paid no response
6/12/2018	249787	181630024	1,144.00	No Response
6/3/2018	244585	181540002	1,424.00	No Response
5/26/2018	224991	181460012	1,427.00	No Response
6/3/2018	233926	181540018	138.85	Insurance paid no response
7/3/2018	280604	181840040	75.70	Insurance paid no response
7/20/2018	307336	182010020	79.24	Insurance paid no response
2/26/2018	85510	180570026	275.00	Insurance paid no response
6/20/2018	258004	181710026	1,471.00	No Response
7/13/2018	296187	181940006	92.87	Insurance paid no response
7/31/2018	321951	182120015	76.15	Insurance paid no response
5/28/2018	229915	181480002	495.00	No Response
6/8/2018	244616	181590002	393.00	No Response

Trip Date	Run #	Incident #	Balance	Reason
6/22/2018	262492	181730020	\$ 393.00	No Response
7/21/2018	307351	182020027	82.34	Insurance paid no response
2/11/2018	62084	180420025	1,082.00	No Response
2/15/2018	64246	180460002	1,700.00	No Response
8/5/2018	331848	182170018	1,265.54	Insurance paid no response
1/25/2017	28201	170706	450.00	Insurance paid no response
1/4/2018	5920	180040013	1,354.00	Insurance paid to patient
4/24/2018	170696	181140009	1,430.00	Insurance paid to patient
5/6/2018	188451	181260008	1,194.00	Insurance paid to patient
5/29/2018	229937	181490016	1,399.00	No Response
7/1/2018	275223	181820025	276.00	Insurance paid no response
8/5/2018	331844	182170002	1,082.00	No Response
1/6/2018	7207	180060003	1,082.00	Mail Return
6/6/2018	238837	181570002	200.00	Insurance paid no response
7/23/2018	309779	182040021	1,125.00	No Response
7/30/2018	319554	182110031	393.00	No Response
6/19/2018	257978	181700004	136.14	Mail Return
6/28/2018	270180	181790022	136.14	Mail Return
7/1/2018	275216	181820012	136.14	Insurance paid no response
7/13/2018	296266	181940035	79.09	Insurance paid no response
7/7/2018	283844	181880034	90.36	Insurance paid no response
7/8/2018	303484	181890010	91.10	Insurance paid no response
6/16/2018	253566	181670022	275.00	Insurance paid no response
5/22/2018	215604	181420021	1,736.00	No Response
6/5/2018	236440	181560019	1,082.00	No Response
4/24/2018	170707	181140016	1,601.00	No Response
7/15/2018	296240	181960015	96.99	Insurance paid no response
8/2/2018	325169	182140019	91.84	Insurance paid no response
1/8/2018	9129	180080014	1,379.00	Insurance paid to patient
6/15/2018	253567	181660020	1,151.00	No Response
4/17/2017	139827	171070003	249.20	Insurance paid no response
5/23/2018	215601	181430002	50.00	Insurance paid no response
7/27/2018	316342	182080025	98.17	Insurance paid no response
12/20/2016	468073	169702	1,246.00	No Response
1/26/2018	35214	180260010	1,184.00	Insurance paid to patient
7/28/2018	318149	182090013	77.47	Insurance paid no response
6/7/2018	244593	181580015	85.29	Mail Return
6/8/2018	244611	181590015	81.45	Mail Return
6/17/2018	253560	181680003	1,167.00	No Response
1/30/2018	43044	180300033	93.31	Insurance paid no response
6/2/2018	233922	181530008	1,082.00	No Response
2/18/2018	71568	180490033	96.55	Insurance paid no response
3/30/2018	137014	180890004	96.55	Insurance paid no response
5/27/2018	225009	181470007	1,082.00	No Response
6/20/2018	257988	181710003	1,082.00	No Response
6/22/2018	262488	181730017	138.31	Insurance paid no response
6/13/2018	251404	181640029	120.01	Insurance paid no response
7/30/2018	319524	182110016	300.00	Insurance paid no response
4/6/2018	145228	180960028	1,082.00	No Response
7/26/2018	316349	182070013	99.50	Insurance paid no response
5/21/2018	213706	181410013	1,105.00	No Response
7/19/2018	307307	182000011	91.54	Insurance paid no response
7/30/2018	319526	182110022	49.63	Insurance paid no response
8/26/2018	361454	182380001	1,167.00	Mail Return
8/9/2016	292196	166097	300.00	Insurance paid no response
7/27/2018	316331	182080010	77.33	Insurance paid no response
6/21/2018	260871	181720033	117.84	Insurance paid no response
6/23/2018	264462	181740023	115.67	Insurance paid no response
7/8/2018	285873	181890002	50.00	Insurance paid no response
7/16/2018	296252	181970014	94.05	Insurance paid no response
6/4/2018	244587	181550039	1,105.00	No Response
4/27/2018	178324	181170002	92.87	Insurance paid no response
5/7/2018	216870	181270039	79.09	Insurance paid no response
5/8/2018	193324	181280017	51.25	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
5/9/2018	193343	181290018	\$ 93.16	Insurance paid no response
5/10/2018	197790	181300029	79.09	Insurance paid no response
5/11/2018	199812	181310001	132.50	Insurance paid no response
5/22/2018	215592	181420019	79.24	Insurance paid no response
7/13/2018	296195	181940001	78.95	Insurance paid no response
5/28/2018	229918	181480013	2,039.00	No Response
5/24/2018	219923	181440024	113.50	Insurance paid no response
6/11/2016	214091	164436	91.80	Insurance paid to patient
6/2/2018	233909	181530006	1,082.00	No Response
5/2/2018	185139	181220008	1,315.00	Mail Return
6/18/2018	255683	181690030	1,657.00	No Response
6/28/2018	270173	181790034	72.68	Insurance paid no response
8/2/2018	325175	182140030	91.69	Insurance paid no response
4/10/2018	149202	181000018	100.00	Insurance paid no response
2/21/2018	76472	180520021	1,634.00	No Response
5/18/2018	209955	181380014	1,190.00	No Response
3/26/2018	128283	180850031	1,105.00	No Response
4/23/2018	168677	181130033	1,082.00	No Response
6/12/2018	249785	181630007	188.85	No Response
4/2/2018	138999	180920027	250.00	Insurance paid no response
3/23/2018	124827	180820023	1,036.00	Insurance paid no response
7/23/2018	309775	182030025	275.00	No Response
7/27/2018	316341	182080003	99.00	Insurance paid no response
6/30/2018	272848	181810022	1,277.00	Insurance paid no response
10/15/2017	396496	172880029	240.00	Mail Return
6/11/2018	244672	181620008	1,269.00	Insurance paid no response
5/3/2012	355971	1223667	942.00	No Response
5/11/2018	199839	181310043	1,294.00	No Response
6/26/2018	265918	181770011	1,161.00	No Response
7/22/2018	309769	182030005	1,082.00	No Response
11/15/2017	437927	178858	455.20	Insurance paid no response
7/16/2018	296261	181970017	74.23	Insurance paid no response
4/28/2018	178348	181170030	100.24	Insurance paid no response
10/2/2018	421012	182750030	85.87	Insurance paid no response
5/3/2018	185165	181230010	653.60	Insurance paid no response
9/20/2017	363539	172630001	307.05	Insurance paid no response
8/2/2018	325165	182140015	231.96	Insurance paid no response
7/16/2018	296244	181970004	1,427.00	No Response
8/9/2018	338137	182210030	1,059.00	No Response
7/26/2018	316346	182070026	96.40	Insurance paid no response
8/21/2018	354748	182330014	1,785.00	Mail Return
4/2/2018	139011	180920030	91.10	Insurance paid no response
4/23/2018	168675	181130007	91.10	Insurance paid no response
5/14/2018	202356	181340026	77.18	Insurance paid no response
1/17/2018	22906	180170018	363.00	Insurance paid no response
7/13/2016	260908	165305	1,598.00	No Response
7/27/2018	316332	182080017	77.47	Insurance paid no response
10/2/2018	421008	182750013	95.81	Insurance paid no response
8/25/2018	361442	182370028	93.16	Insurance paid no response
7/9/2018	288854	181900021	1,243.00	No Response
7/25/2018	312120	182060001	1,821.00	No Response
9/15/2018	393668	182580011	91.39	Insurance paid no response
8/2/2018	325173	182140012	1,315.00	No Response
7/16/2018	296254	181960035	1,161.00	No Response
7/11/2018	294097	181920030	1,213.00	No Response
6/28/2018	270170	181790017	1,759.00	No Response
11/21/2018	497489	183250027	1,381.00	No Response
8/2/2018	325168	182140021	1,082.00	No Response
6/2/2018	244674	181530004	1,742.00	No Response
8/10/2018	339639	182220017	1,519.00	Mail Return
7/15/2018	296237	181960016	1,161.00	No Response
6/21/2018	260858	181720020	115.67	Insurance paid no response
7/5/2018	318144	181860031	1,634.00	No Response
9/30/2017	377239	172730007	526.20	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
8/7/2018	333675	182190022	\$ 77.47	Insurance paid no response
8/27/2018	363298	182390021	77.47	Insurance paid no response
7/12/2018	294114	181930036	1,292.00	No Response
3/12/2018	106567	180710011	80.57	Insurance paid no response
4/7/2017	129320	170970035	94.92	Insurance paid no response
6/15/2017	240227	171660038	95.06	Insurance paid no response
11/10/2017	432174	173140007	1,082.00	No Response
8/28/2018	365900	182400019	1,059.00	No Response
8/13/2018	339672	182240021	1,402.00	No Response
5/19/2018	212109	181390037	1,059.00	No Response
8/13/2018	341552	182250021	78.36	Insurance paid no response
8/14/2018	343774	182260017	92.13	Insurance paid no response
6/20/2018	257991	181710007	15.00	Insurance paid no response
5/28/2018	229929	181480004	1,246.00	No Response
8/5/2018	336273	182170012	1,308.00	Mail Return
2/1/2017	39277	170320002	544.50	Insurance paid no response
8/13/2018	341555	182250007	94.49	Insurance paid no response
7/3/2018	280603	181840004	250.00	Insurance paid no response
10/24/2017	405430	172970010	1,219.00	No Response
7/6/2018	283813	181870013	1,190.00	No Response
3/5/2018	94853	180640007	1,082.00	No Response
5/3/2018	185168	181230026	1,059.00	No Response
7/28/2018	318146	182090011	1,144.00	No Response
8/5/2018	331869	182170011	1,759.00	No Response
8/12/2018	339671	182240016	97.29	Insurance paid no response
8/10/2018	339648	182220028	275.00	Insurance paid no response
7/25/2016	277181	165671	1,634.00	No Response
10/6/2017	382439	172790004	96.52	Insurance paid no response
9/23/2018	405965	182660033	92.28	Insurance paid no response
7/19/2018	307325	182000018	1,105.00	Insurance paid no response
7/13/2018	296201	181940032	1,167.00	No Response
7/30/2018	319564	182110008	1,167.00	No Response
6/20/2018	257997	181710018	140.48	Insurance paid no response
6/23/2018	264461	181740024	120.01	Insurance paid no response
8/1/2018	321962	182130012	1,887.00	Mail Return
8/16/2018	348777	182280018	77.47	Insurance paid no response
8/8/2018	336253	182200009	200.00	Insurance paid no response
6/26/2018	265911	181770029	1,151.00	No Response
8/23/2018	359715	182350016	77.33	Insurance paid no response
10/12/2018	438555	182850019	1,223.00	No Response
7/9/2018	288849	181900008	1,381.00	No Response
8/23/2018	359724	182350023	1,167.00	No Response
7/13/2018	296206	181940021	1,601.00	No Response
6/2/2018	233916	181530021	1,535.00	No Response
11/3/2017	420886	173070022	547.10	Insurance paid no response
6/13/2018	251387	181640013	93.75	Insurance paid no response
8/4/2018	329153	182160005	1,220.00	No Response
7/18/2018	305718	181990034	1,246.00	No Response
7/28/2018	318150	182090014	1,379.00	No Response
8/13/2018	341548	182250015	50.00	Insurance paid no response
8/7/2018	333683	182190030	1,269.00	No Response
7/6/2018	283826	181870015	1,229.00	No Response
8/11/2018	339668	182230034	1,468.00	No Response
4/20/2018	166523	181100001	94.19	Insurance paid no response
8/25/2018	366789	182370036	1,082.00	No Response
7/22/2018	309767	182030003	1,494.00	No Response
8/13/2018	341554	182250010	1,737.00	No Response
8/9/2018	338130	182210033	78.65	Insurance paid no response
1/4/2018	5904	180040012	1,059.00	No Response
9/21/2018	408035	182640015	1,190.00	No Response
7/30/2018	319562	182110035	284.00	Insurance paid no response
6/16/2018	253543	181670015	76.44	Insurance paid no response
6/18/2018	255677	181690019	76.44	Insurance paid no response
6/19/2018	257979	181700021	79.68	Insurance paid no response

Trip Date	Run #	Incident #	Balance	Reason
7/23/2018	309799	182040031	\$ 77.18	Insurance paid no response
8/20/2018	354742	182320042	76.00	Insurance paid no response
8/24/2018	360225	182360034	76.44	Insurance paid no response
8/3/2018	326924	182150007	573.80	Insurance paid no response
8/8/2018	336256	182200017	123.49	Insurance paid no response
9/6/2018	381431	182490032	138.31	Insurance paid no response
7/27/2018	316351	182080029	1,082.00	No Response
2/21/2018	76473	180520012	1,125.00	No Response
12/9/2017	468042	173430025	1,292.00	Insurance paid to patient
8/25/2018	361445	182370021	92.87	Insurance paid no response
7/14/2018	296233	181950032	1,254.00	No Response
8/15/2018	346600	182270036	<u>1,269.00</u>	No Response
Count:	649	Total	<u><u>\$ 415,145.90</u></u>	