



## STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** February 4, 2021

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

**Agenda Title:** For Possible Action: Discussion and possible action regarding an application to remove \$420,235.82 in uncollectible accounts receivable from the records of the Ambulance Fund. (Sheri Russell, srussell@carson.org)

Staff Summary: The Carson City Fire Department's emergency medical billing and collection services contractor, Wittman Enterprises, notified Carson City that certain accounts receivable on the records of the Ambulance Fund are uncollectible. Under NRS 354.256, the Carson City Auditor applies to the Board of Supervisors for permission to remove uncollectible accounts receivable from the records of Carson City.

**Agenda Action:** Formal Action / Motion

**Time Requested:** 5 Minutes

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### **Proposed Motion**

I move to approve the application.

### **Board's Strategic Goal**

Efficient Government

### **Previous Action**

N/A

### **Background/Issues & Analysis**

Carson City operates the Ambulance Enterprise Fund which serves the Carson City area. The City contracts with Wittman Enterprises for emergency medical billing and collection services. Wittman notified Carson City that certain accounts receivable on the records of the Ambulance Fund are uncollectible. Under NRS 354.256, the County Auditor must apply to the Board of Supervisors for permission to remove uncollectible accounts receivable from the records of the County.

Wittman used all reasonable efforts available to them to collect these funds. Most of the uncollectible amounts are due from transient individuals with no income or assets, or from people who are deceased or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts that Wittman has deemed uncollectible is attached including amounts, ambulance run number, incident number, the date of the incident, and the reasons indicating why the debt is uncollectible. The total write-off is \$420,235.82 for July 1, 2020 through December 31, 2020, and this amount will be sent to a hard collections company, National Business Factors. If National Business Factors is successful in collecting funds, the City will receive 70% of the amount collected. For FY 2020, the City collected \$52,948 from National Business Factors and year to date for FY 2021, the City collected \$21,412.

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 \$420,235.82, and the available budget amount for write-offs is \$909,892.00. The bad-debt write-off account is a contra account which reduces ambulance revenues.

**Alternatives**

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

**Attachments:**

[Ambulance Writeoffs 07.01.20-12.31.20.pdf](#)

[Bad Debt Analysis 1-19-21.pdf](#)

**Board Action Taken:**

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

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

Aye/Nay

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(Vote Recorded By)

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

<b>Trip Date</b>	<b>Run #</b>	<b>Incident #</b>	<b>Balance</b>	<b>Reason</b>
11/19/2019	548679	193230038	\$1,680.00	No Response
2/1/2020	53383	200320022	\$1,379.00	No Response
2/27/2020	102782	200580013	\$124.70	Insurance paid no response
12/24/2019	609788	193580042	\$1,379.00	Insurance paid to patient
2/11/2020	74335	200420002	\$94.19	Insurance paid no response
3/9/2020	122466	200690017	\$50.83	Insurance paid no response
1/24/2020	39389	200240005	\$1,310.00	No Response
1/27/2020	41911	200270006	\$1,059.00	Mail Return
1/25/2020	39424	200250028	\$1,144.00	No Response
12/22/2019	609732	193560006	\$92.74	Insurance paid no response
12/28/2019	617217	193620007	\$94.40	Insurance paid no response
2/26/2020	113580	200570014	\$941.95	Insurance paid no response
2/10/2020	74305	200410028	\$1,425.00	No Response
4/27/2019	189802	190003614	\$160.98	Insurance paid no response
12/13/2019	593940	193470030	\$31.92	Insurance paid no response
1/25/2020	39417	200250015	\$1,236.00	No Response
12/25/2019	613907	193590020	\$387.60	Insurance paid no response
6/13/2019	269507	191640027	\$1,128.00	No Response
12/30/2019	617248	193640004	\$1,128.00	No Response
2/10/2020	68812	200410033	\$1,151.00	Insurance paid to patient
11/19/2019	548677	193230033	\$220.00	Insurance paid no response
12/12/2019	593950	193460008	\$240.00	Insurance paid no response
1/7/2020	6410	200070006	\$240.00	Insurance paid no response
2/7/2020	74351	F200380047	\$1,253.00	Mail Return
2/6/2020	63413	200370027	\$1,489.00	No Response
2/23/2020	94930	200540026	\$94.49	Insurance paid no response
7/31/2019	349960	192120001	\$732.38	Insurance paid no response
3/23/2020	157502	200830014	\$51.13	Insurance paid no response
12/7/2019	580329	193410009	\$935.46	Insurance paid no response
3/12/2020	129394	200720016	\$820.24	Insurance paid no response
3/12/2020	129413	200720004	\$891.67	Insurance paid no response
12/31/2019	623319	193640040	\$711.87	Insurance paid no response
2/2/2020	53409	200330015	\$1,036.00	No Response
5/28/2019	239649	191480016	\$92.74	Insurance paid no response
7/18/2019	331100	191990014	\$1,703.00	No Response
3/15/2020	132647	200750005	\$1,059.00	No Response
4/17/2020	189553	201080023	\$580.00	Mail Return
2/4/2020	58884	200350009	\$79.68	Insurance paid no response
2/15/2020	80581	200460028	\$94.49	Insurance paid no response
3/14/2020	132604	200740001	\$78.46	Insurance paid no response
11/12/2019	533531	193160010	\$93.49	Insurance paid no response
2/14/2020	80549	200450026	\$109.52	Insurance paid no response
1/25/2020	39404	200250002	\$1,294.00	No Response
3/2/2020	105937	200620005	\$92.66	Insurance paid no response
11/3/2019	518742	193070003	\$1,017.00	No Response
2/5/2020	61480	200360016	\$1,379.00	No Response
3/4/2020	113641	200640012	\$96.17	Insurance paid no response
2/6/2020	76556	200370021	\$1,223.00	No Response
1/15/2020	22581	200150032	\$1,082.00	No Response
3/31/2019	146101	190002748	\$89.33	Insurance paid no response
10/4/2019	470932	192770036	\$83.79	Insurance paid no response
2/1/2020	53385	200320003	\$1,144.00	No Response
3/3/2019	97772	190001892	\$1,013.00	No Response

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

1/26/2020	44900	200260019	\$1,736.00	No Response
2/1/2020	53386	200320014	\$1,082.00	No Response
2/5/2020	58889	200360002	\$1,082.00	No Response
2/14/2020	76568	200450004	\$133.20	Insurance paid no response
3/10/2020	127464	200700007	\$94.64	Insurance paid no response
4/4/2020	163742	200950019	\$94.19	Insurance paid no response
2/21/2020	94898	200520021	\$45.90	Insurance paid no response
1/13/2020	20511	200130041	\$1,936.00	No Response
3/9/2020	127485	200690010	\$95.71	Insurance paid no response
3/10/2020	127491	200700001	\$1,146.00	No Response
1/10/2020	15282	200100012	\$95.71	Insurance paid no response
1/28/2020	44914	200280028	\$1,425.00	No Response
1/31/2020	53390	200310022	\$1,407.00	No Response
1/4/2020	4505	200040037	\$300.00	Insurance paid no response
1/5/2020	4517	200050009	\$236.62	Insurance paid no response
1/30/2020	50325	200300040	\$236.62	Insurance paid no response
1/30/2020	50331	200300037	\$300.00	Insurance paid no response
3/22/2019	132406	190002502	\$300.00	Insurance paid no response
2/18/2020	80636	200490001	\$300.00	Insurance paid no response
2/1/2020	53374	200320008	\$1,246.00	No Response
9/28/2019	457148	192710004	\$94.40	Insurance paid no response
11/17/2019	543843	193210016	\$94.55	Insurance paid no response
1/18/2020	28541	200180038	\$80.60	Insurance paid no response
12/19/2019	603881	193530001	\$85.00	Insurance paid no response
9/28/2019	457173	192710001	\$80.32	Insurance paid no response
10/30/2019	514352	193030018	\$1,246.00	Insurance paid to patient
12/25/2019	609818	193590018	\$1,246.00	Insurance paid to patient
1/31/2020	50333	200310003	\$1,246.00	Insurance paid to patient
3/3/2020	113600	200630040	\$1,105.00	No Response
2/4/2020	61471	200350002	\$1,517.00	No Response
3/17/2020	137479	200770019	\$300.00	Insurance paid no response
3/1/2019	97749	190001837	\$93.49	Insurance paid no response
12/27/2019	617195	193610034	\$1,059.00	No Response
1/6/2020	6386	200060003	\$1,223.00	No Response
2/17/2020	80622	200480030	\$52.20	Insurance paid no response
2/24/2020	97603	200550018	\$1,105.00	No Response
11/21/2019	556113	193250036	\$167.08	Insurance paid no response
5/6/2020	209824	201270009	\$94.64	Mail Return
3/12/2020	129418	200720026	\$1,553.00	No Response
1/8/2020	10618	200080017	\$250.00	Insurance paid no response
3/1/2020	105922	200610017	\$50.52	Insurance paid no response
3/1/2020	105936	200610038	\$92.97	Insurance paid no response
1/26/2020	44902	200260026	\$1,082.00	No Response
4/20/2019	178838	190003408	\$16.12	Insurance paid no response
2/14/2020	76551	200450003	\$50.00	Insurance paid no response
1/30/2020	50295	200300016	\$1,059.00	No Response
12/9/2019	583065	193430034	\$1,128.00	No Response
11/11/2019	533523	193150035	\$95.15	Insurance paid no response
2/5/2020	61468	200360029	\$1,634.00	No Response
3/15/2020	146244	200750006	\$81.21	Insurance paid no response
3/24/2020	148507	200840004	\$94.49	Insurance paid no response
3/27/2020	157505	200870019	\$94.34	Insurance paid no response
3/29/2020	157577	200890004	\$80.44	Insurance paid no response
5/15/2020	224217	201360014	\$94.64	Insurance paid no response
5/18/2020	228734	201390023	\$80.14	Insurance paid no response

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

2/5/2020	66421	200360024	\$2,551.00	No Response
3/25/2018	126674	180840020	\$1,128.00	No Response
9/24/2019	452409	192670029	\$100.00	Insurance paid no response
1/18/2020	28532	200180034	\$1,105.00	No Response
2/12/2020	74346	200430034	\$1,013.00	No Response
7/26/2019	343281	192070045	\$229.00	Insurance paid no response
1/27/2020	41908	200270018	\$79.07	Insurance paid no response
5/23/2017	197614	171430042	\$207.00	Insurance paid to patient
3/8/2020	122446	200680004	\$1,082.00	No Response
2/13/2020	76528	200440010	\$1,082.00	No Response
3/8/2020	122462	200680009	\$250.00	Insurance paid no response
10/4/2019	470934	192770037	\$1,657.00	No Response
3/6/2020	119513	200660021	\$50.67	Insurance paid no response
4/28/2020	199711	201190019	\$50.00	Insurance paid no response
3/18/2020	141166	200780009	\$1,325.00	No Response
2/16/2020	80625	200470011	\$79.53	Insurance paid no response
3/20/2020	146234	200800032	\$79.38	Insurance paid no response
3/24/2020	148509	200840028	\$1,059.00	No Response
3/26/2020	157542	200860022	\$96.47	Insurance paid no response
4/12/2020	175600	201030023	\$79.23	Insurance paid no response
4/21/2020	188028	201120001	\$255.18	Insurance paid no response
5/15/2020	224241	201360024	\$83.95	Mail Return
5/10/2019	210475	191300001	\$79.72	Insurance paid no response
4/28/2020	197935	201190035	\$198.00	Mail Return
8/10/2019	367577	192220009	\$300.00	Insurance paid no response
2/17/2020	80618	200480021	\$78.62	Insurance paid no response
2/10/2020	74303	200410016	\$95.25	Insurance paid no response
3/29/2020	157576	200890005	\$1,128.00	Insurance paid to patient
3/11/2020	127500	200710003	\$1,128.00	No Response
3/23/2020	157501	200830013	\$300.00	Insurance paid no response
11/6/2019	526575	193100028	\$96.36	Insurance paid no response
3/6/2020	119517	200660001	\$250.00	Insurance paid no response
2/29/2020	105893	200600025	\$491.53	No Response
2/29/2020	105928	200600029	\$1,184.00	No Response
3/12/2020	129411	200720043	\$1,105.00	No Response
3/27/2020	157530	200870033	\$1,082.00	No Response
2/5/2020	61464	200360014	\$1,059.00	No Response
8/22/2019	387494	192340013	\$300.00	Insurance paid no response
10/30/2019	514339	193030024	\$237.30	Insurance paid no response
3/7/2020	119549	200670021	\$1,167.00	No Response
12/17/2019	599870	193510016	\$275.00	Insurance paid no response
3/21/2020	146274	200810025	\$1,356.00	No Response
3/19/2020	146223	200790018	\$101.50	Insurance paid no response
4/10/2020	173784	201010034	\$35.06	Insurance paid no response
1/30/2020	50305	200300033	\$90.99	Insurance paid no response
4/27/2020	195156	201180012	\$270.00	Insurance paid no response
4/11/2020	173818	201020013	\$260.00	Insurance paid no response
1/10/2020	15258	200100010	\$250.00	Insurance paid no response
3/9/2020	125188	200690020	\$300.00	Insurance paid no response
3/19/2020	146228	200790035	\$1,197.00	No Response
3/21/2018	120962	180800004	\$11.79	Insurance paid no response
3/5/2020	129385	200650032	\$1,059.00	No Response
3/16/2020	134914	200760009	\$300.00	Insurance paid no response
3/21/2020	146251	200810018	\$1,059.00	No Response
11/17/2019	543839	193210013	\$1,269.00	No Response

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

11/26/2019	565119	193300033	\$1,082.00	No Response
11/26/2019	565131	193300027	\$1,167.00	No Response
11/30/2019	565198	193340017	\$1,082.00	No Response
5/3/2020	203984	201240032	\$97.84	Insurance paid no response
1/20/2020	28579	200200006	\$1,223.00	No Response
5/4/2020	206095	201250019	\$95.86	Insurance paid no response
3/9/2020	127488	200690019	\$285.00	Mail Return
2/27/2019	97682	190001769	\$368.10	Insurance paid no response
4/16/2020	181023	201070006	\$300.00	Insurance paid no response
5/10/2019	213732	191300031	\$96.81	Insurance paid no response
12/21/2019	606704	193550026	\$98.32	Insurance paid no response
2/28/2020	105867	200590002	\$1,105.00	No Response
3/17/2020	137460	200770010	\$1,059.00	No Response
3/25/2020	157555	200850022	\$1,059.00	No Response
2/15/2020	80570	200460006	\$1,356.00	No Response
2/24/2020	94954	200550010	\$1,082.00	No Response
2/28/2020	105885	200590024	\$1,184.00	No Response
3/9/2020	122464	200690015	\$1,128.00	No Response
12/17/2019	603877	193510019	\$2,005.00	No Response
12/9/2019	583060	193430026	\$166.00	Insurance paid no response
5/1/2020	203907	201220010	\$298.90	Insurance paid no response
2/15/2020	80595	200460018	\$1,190.00	Mail Return
3/5/2020	119522	200650037	\$1,197.00	No Response
3/24/2020	157601	200840018	\$300.00	Insurance paid no response
4/25/2020	193187	201160009	\$275.00	Insurance paid no response
5/10/2020	214384	201310003	\$275.00	Insurance paid no response
6/26/2019	294659	191770033	\$100.00	Insurance paid no response
11/7/2019	528648	193110022	\$1,223.00	No Response
5/2/2020	203959	201230023	\$1,059.00	No Response
4/27/2020	195168	201180024	\$1,013.00	No Response
12/6/2018	524621	183400004	\$444.49	Insurance paid no response
7/16/2019	324815	191970023	\$1,082.00	No Response
5/17/2019	222225	191370001	\$94.85	Insurance paid no response
2/26/2020	102786	200570024	\$1,036.00	Mail Return
2/12/2020	74311	200430004	\$1,407.00	No Response
2/17/2020	80631	200480034	\$270.00	Insurance paid no response
4/27/2020	195190	201180031	\$270.00	Insurance paid no response
3/20/2020	146233	200800023	\$1,167.00	No Response
11/9/2018	489168	183130024	\$1,059.00	No Response
3/13/2020	132630	200730009	\$1,680.00	No Response
4/18/2020	184147	201090016	\$1,379.00	No Response
2/14/2020	80551	200450031	\$1,765.00	No Response
3/1/2020	105933	200610024	\$1,489.00	No Response
2/25/2020	97592	200560002	\$1,331.00	No Response
4/12/2020	173840	201030019	\$53.42	Insurance paid no response
3/30/2020	157593	200900001	\$1,032.20	Insurance paid no response
3/12/2020	148519	200720018	\$150.00	Insurance paid no response
4/30/2020	201546	201210031	\$85.93	Insurance paid no response
4/20/2020	188063	201110013	\$79.68	Insurance paid no response
3/11/2020	127471	200710024	\$741.30	Insurance paid no response
3/14/2020	132636	200740013	\$94.19	Insurance paid no response
3/31/2020	157617	200910004	\$300.00	Insurance paid no response
4/21/2020	188038	201120022	\$300.00	Insurance paid no response
4/3/2020	161767	200940001	\$1,292.00	No Response
3/6/2020	129387	200660035	\$1,356.00	No Response

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619

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\$420,235.82

3/13/2020	132597	200730031	\$78.46	Insurance paid no response
3/25/2020	157529	200850019	\$663.00	Insurance paid no response
3/6/2020	119518	200660028	\$250.00	Insurance paid no response
5/3/2020	203957	201240015	\$1,082.00	No Response
3/7/2020	119526	200670002	\$1,315.00	No Response
3/4/2020	113613	200640005	\$1,315.00	No Response
4/29/2019	192102	190003677	\$284.76	Insurance paid no response
3/26/2020	157556	200860004	\$81.82	Insurance paid no response
5/11/2020	216418	201320018	\$35.06	Insurance paid no response
5/7/2020	216427	201280025	\$250.00	Insurance paid no response
4/7/2020	168462	200980020	\$93.27	Insurance paid no response
1/30/2020	50308	200300011	\$1,167.00	No Response
3/31/2020	157633	200910027	\$96.47	Insurance paid no response
3/13/2020	132621	200730029	\$2,054.00	No Response
5/21/2020	232742	201420008	\$94.19	Insurance paid no response
5/24/2019	236932	191440009	\$130.00	Insurance paid no response
12/15/2019	593998	193490012	\$94.25	Insurance paid no response
4/28/2020	199714	201190023	\$150.00	Insurance paid no response
2/25/2020	97608	200560018	\$708.96	Insurance paid no response
3/12/2020	132587	200720017	\$1,223.00	No Response
3/27/2020	157552	200870003	\$1,105.00	No Res/Med Nec
3/13/2020	132599	200730035	\$1,379.00	No Response
3/28/2020	157531	200880026	\$1,036.00	No Response
6/7/2020	258033	201590014	\$96.55	Insurance paid no response
3/26/2020	157539	200860026	\$82.27	Insurance paid no response
10/24/2019	506964	192970004	\$876.65	Insurance paid no response
3/31/2020	157627	200910016	\$1,105.00	No Res/Med Nec
3/10/2020	125195	200700018	\$4,877.00	No Response
3/11/2020	129419	200710039	\$94.64	Insurance paid no response
4/5/2019	155309	190002900	\$100.14	Insurance paid no response
10/19/2019	495437	192920029	\$99.83	Insurance paid no response
4/4/2020	163740	200950016	\$1,269.00	No Response
3/28/2020	157516	200880011	\$1,059.00	No Response
5/19/2020	228712	201400018	\$300.00	Insurance paid no response
9/10/2019	421046	192530037	\$717.83	Insurance paid no response
2/28/2020	105902	200590025	\$840.44	Insurance paid no response
5/13/2020	220556	201340010	\$104.42	Insurance paid no response
4/14/2020	177250	201050005	\$1,105.00	No Response
5/25/2020	235811	201460011	\$104.86	Insurance paid no response
5/9/2020	214353	201300014	\$93.43	Insurance paid no response
6/5/2020	257978	201570026	\$82.27	Insurance paid no response
2/25/2020	97606	200560004	\$210.00	Insurance paid no response
4/21/2020	188057	201120003	\$250.00	Insurance paid no response
4/27/2020	195193	201180041	\$250.00	Insurance paid no response
5/20/2020	230941	201410023	\$93.43	Insurance paid no response
3/14/2020	132616	200740009	\$393.00	No Response
12/27/2019	617184	193610008	\$96.81	Insurance paid no response
4/23/2020	191257	201140031	\$94.95	Insurance paid no response
6/25/2020	289305	201770017	\$1,128.00	No Res/Med Nec
11/14/2019	543775	193180032	\$99.68	Insurance paid no response
4/12/2020	175598	201030022	\$270.00	Insurance paid no response
4/23/2020	199702	201140036	\$270.00	Insurance paid no response
6/19/2020	280066	201710014	\$270.00	Insurance paid no response
1/2/2020	2317	200020007	\$300.00	Insurance paid no response
5/15/2020	228740	201360032	\$300.00	Insurance paid no response

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

3/22/2020	146278	200820021	\$1,207.00	No Response
2/21/2020	94894	200520001	\$1,269.00	No Response
4/19/2020	184133	201100019	\$244.60	Insurance paid no response
5/21/2020	232722	201420021	\$275.00	Insurance paid no response
5/30/2020	246485	201510007	\$275.00	Insurance paid no response
12/17/2019	599859	193510011	\$249.20	Insurance paid no response
1/15/2020	22578	200150029	\$250.00	Insurance paid no response
3/23/2020	157622	200830025	\$80.90	Insurance paid no response
3/24/2020	146306	200840002	\$81.51	Insurance paid no response
5/22/2020	232747	201430005	\$300.00	Insurance paid no response
5/10/2020	214393	201310012	\$94.03	Insurance paid no response
3/10/2020	127469	200700045	\$1,059.00	No Response
4/19/2020	184136	201100011	\$98.61	Insurance paid no response
3/11/2020	141159	200710019	\$1,647.00	No Response
9/16/2019	435782	192590021	\$1,144.00	No Response
3/13/2020	132603	200730036	\$1,512.00	No Response
4/20/2020	186349	201110031	\$150.00	Insurance paid no response
4/29/2020	199712	201200019	\$962.64	Insurance paid no response
5/12/2020	220581	201330032	\$79.99	Insurance paid no response
2/23/2020	94946	200540006	\$95.71	Insurance paid no response
4/15/2020	179469	201060029	\$93.27	Insurance paid no response
3/31/2020	159652	200910017	\$1,404.00	No Response
2/3/2020	58863	200340023	\$300.00	Insurance paid no response
5/8/2020	214360	201290034	\$92.97	Insurance paid no response
5/2/2020	203976	201230028	\$275.00	Insurance paid no response
2/2/2020	58874	200330011	\$1,634.00	No Response
6/2/2020	250772	201540017	\$918.28	Insurance paid no response
5/20/2020	232735	201410032	\$93.73	Insurance paid no response
3/20/2020	146231	200800005	\$595.75	Insurance paid no response
1/1/2020	2340	200010010	\$39.41	Insurance paid no response
5/9/2020	214374	201300022	\$260.00	Insurance paid no response
4/10/2020	173800	201010040	\$1,821.00	Insurance paid to patient
6/2/2020	250755	201540021	\$709.36	Insurance paid no response
5/7/2020	211846	201280018	\$100.28	Insurance paid no response
12/12/2019	590781	193460011	\$1,128.00	No Response
4/1/2020	193153	200920001	\$1,013.00	No Response
6/8/2020	259689	201600031	\$2,692.00	No Res/Med Nec
6/30/2020	297131	201820019	\$101.35	Insurance paid no response
7/10/2020	315761	201920035	\$90.60	Insurance paid no response
3/27/2020	157520	200870029	\$1,259.00	No Response
5/14/2020	220567	201350004	\$79.23	Insurance paid no response
5/14/2020	226235	201350005	\$80.44	Insurance paid no response
3/10/2020	127499	200700042	\$1,269.00	No Response
6/1/2020	250741	201530028	\$93.27	Insurance paid no response
4/2/2020	163725	200930026	\$250.00	Insurance paid no response
12/20/2019	606676	193540016	\$1,519.00	No Response
6/3/2020	255084	201550014	\$98.91	Insurance paid no response
12/23/2019	609726	193570004	\$1,341.00	No Response
6/23/2020	286172	201750039	\$904.31	Insurance paid no response
1/24/2020	39401	200240037	\$250.00	Insurance paid no response
9/29/2019	457204	192720029	\$1,082.00	No Response
7/2/2020	302627	201840029	\$300.00	Insurance paid no response
4/19/2020	184130	201100023	\$1,269.00	No Response
3/1/2020	113593	200610018	\$95.10	Insurance paid no response
4/26/2020	195166	201170019	\$1,736.00	No Response



Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$420,235.82

4/10/2020	173782	201010033	\$1,144.00	No Response
6/11/2020	268805	201630028	\$250.00	Insurance paid no response
5/5/2020	207963	201260010	\$1,082.00	No Response
6/19/2020	280072	201710006	\$81.82	Insurance paid no response
9/24/2020	451232	202680031	\$79.23	Insurance paid no response
6/26/2019	290374	191770014	\$1,013.00	No Response
1/10/2019	17812	190100039	\$265.00	No Response
5/27/2020	240041	201480023	\$94.19	Insurance paid no response
6/5/2020	258007	201570032	\$150.00	Insurance paid no response
8/1/2019	355730	192130046	\$503.04	No Response
5/18/2020	228732	201390006	\$1,128.00	No Response
5/26/2020	240031	201470028	\$365.06	Insurance paid no response
3/11/2020	129399	200710044	\$250.00	Insurance paid no response
5/24/2020	235823	201460010	\$1,059.00	No Response
5/25/2020	235824	201460010	\$1,246.00	No Response
7/15/2020	324998	201970019	\$92.82	Insurance paid no response
4/3/2020	168466	200940004	\$495.00	No Response
6/9/2020	262137	201610015	\$85.32	Insurance paid no response
5/1/2020	203928	201220026	\$250.00	Insurance paid no response
5/14/2020	224235	201350023	\$275.00	Insurance paid no response
5/20/2020	230942	201410031	\$1,289.60	Insurance paid no response
6/30/2020	297137	201820033	\$275.00	Insurance paid no response
1/29/2020	44922	200290001	\$1,634.00	No Response
12/24/2019	609769	193580008	\$109.00	No Response
3/2/2020	113549	200620021	\$609.00	No Response
3/12/2020	129415	200720003	\$911.00	No Response
7/24/2020	339562	202060020	\$1,355.00	No Res/Med Nec
8/13/2020	371161	202260030	\$1,246.00	No Response
5/12/2020	218774	201330018	\$1,427.00	No Response
4/29/2020	199713	201200022	\$1,256.00	No Response
5/30/2020	246442	201510021	\$270.00	Insurance paid no response
4/9/2020	171416	201000034	\$1,105.00	No Response
5/15/2020	224216	201360012	\$86.08	Insurance paid no response
5/15/2020	224212	201360006	\$300.00	Insurance paid no response
3/30/2020	157602	200900009	\$1,514.00	No Response
4/24/2020	193164	201150028	\$1,059.00	No Response
5/14/2020	224225	201350005	\$1,013.00	No Response
2/8/2018	58035	180390003	\$560.23	No Response
5/13/2020	220558	201340014	\$1,399.00	No Response
4/9/2020	171398	201000029	\$1,535.00	No Response
4/11/2020	191255	201020030	\$2,108.00	No Response
7/19/2020	330033	202010030	\$144.94	Mail Return
4/16/2020	181037	201070030	\$1,184.00	No Response
12/27/2019	617185	193610014	\$275.00	Insurance paid no response
2/21/2020	94899	200520034	\$1,458.00	No Response
6/13/2020	268830	201650030	\$96.17	Insurance paid no response
7/11/2020	315770	201930033	\$81.51	Insurance paid no response
5/21/2020	232729	201420017	\$1,105.00	No Response
6/29/2020	297150	201810004	\$76.79	Insurance paid no response
5/27/2019	237031	191470017	\$570.74	Insurance paid no response
5/19/2020	228704	201400016	\$1,082.00	No Response
1/19/2020	28575	200190010	\$96.47	Insurance paid no response
1/30/2020	50294	200300017	\$97.08	Insurance paid no response
2/10/2020	68818	200410015	\$97.24	Insurance paid no response
2/15/2020	80580	200460032	\$97.54	Insurance paid no response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$420,235.82

2/25/2020	97607	200560015	\$97.24	Insurance paid no response
3/6/2020	119520	200660034	\$97.08	Insurance paid no response
7/17/2020	327597	201990027	\$80.75	Insurance paid no response
6/24/2020	286180	201760045	\$149.74	Insurance paid no response
3/7/2020	119540	200670009	\$94.80	Insurance paid no response
4/23/2020	197933	201140005	\$94.95	Insurance paid no response
5/6/2020	211859	201270005	\$93.12	Insurance paid no response
3/11/2020	129408	200710014	\$103.33	Insurance paid no response
6/3/2020	250773	201550001	\$671.04	Insurance paid no response
3/18/2020	141160	200780024	\$60.60	Insurance paid no response
4/22/2020	188047	201130001	\$988.00	No Response
4/19/2020	184146	201100022	\$2,092.00	No Response
1/12/2020	15306	200120021	\$1,604.00	No Response
4/14/2020	179488	201050008	\$1,184.00	No Response
10/22/2016	388044	168126	\$519.00	Insurance paid no response
5/30/2020	246452	201510024	\$150.00	Insurance paid no response
6/19/2020	280058	201710019	\$95.41	Insurance paid no response
6/25/2020	292836	201770033	\$95.71	Insurance paid no response
7/1/2020	299613	201830028	\$94.49	Insurance paid no response
5/16/2020	224286	201370010	\$470.00	No Response
8/3/2020	353391	202160016	\$1,276.00	Insurance paid no response
4/22/2020	189567	201130018	\$98.00	Insurance paid no response
1/19/2020	28558	200190022	\$468.90	No Response
4/29/2020	197934	201200001	\$1,167.00	Insurance paid no response
5/4/2020	206097	201250030	\$236.62	Insurance paid no response
5/4/2020	206099	201250021	\$300.00	No Response
5/17/2020	224273	201380019	\$1,688.00	Insurance paid no response
5/14/2020	224222	201350013	\$103.03	Insurance paid no response
5/24/2020	235826	201450012	\$300.00	No Response
5/8/2020	211856	201290005	\$1,532.00	Insurance paid no response
11/23/2019	558744	193270014	\$94.70	Insurance paid no response
6/24/2020	292814	201760032	\$93.88	Insurance paid no response
7/11/2020	315775	201930027	\$94.34	Insurance paid no response
6/8/2020	259687	201600010	\$99.83	No Response
6/26/2019	294644	191770023	\$1,082.00	No Response
4/29/2020	199723	201200008	\$1,445.00	No Response
1/23/2020	36768	200230006	\$1,184.00	No Response
5/17/2020	224268	201380020	\$1,312.00	No Response
6/9/2020	262153	201610028	\$1,125.00	No Response
6/9/2020	264124	201610037	\$1,125.00	No Response
6/10/2020	264126	201620006	\$1,312.00	No Response
6/17/2020	275063	201690021	\$1,059.00	Insurance paid no response
2/11/2020	71577	200420032	\$50.00	Insurance paid no response
6/5/2020	257994	201570020	\$300.00	No Response
4/10/2020	171417	201010017	\$1,082.00	No Response
5/20/2020	230943	201410016	\$1,489.00	Mail Return
6/7/2020	259690	201590007	\$1,294.00	Insurance paid no response
6/10/2020	264142	201620037	\$94.64	Insurance paid no response
12/31/2019	623338	193650022	\$553.74	No Response
2/6/2020	66426	200370016	\$1,121.00	No Response
4/30/2020	203912	201210025	\$1,427.00	No Response
4/3/2020	163729	200940021	\$1,059.00	Insurance paid no response
6/2/2020	250777	201540040	\$981.25	No Response
3/13/2020	132622	200730038	\$1,312.00	Insurance paid no response
1/2/2020	2337	200020016	\$933.28	No Response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$420,235.82

4/15/2020	179487	201060031	\$1,760.00	No Response
4/5/2020	163758	200960003	\$1,338.00	Insurance paid no response
3/31/2020	159660	200910007	\$260.00	Insurance paid no response
6/14/2020	268839	201660017	\$260.00	Mail Return
6/23/2020	289320	201750016	\$260.00	Insurance paid no response
6/24/2020	284038	201760003	\$260.00	Insurance paid no response
7/6/2020	305238	201880043	\$260.00	Insurance paid no response
6/10/2020	264128	201620013	\$270.00	Insurance paid no response
7/21/2020	334842	202030009	\$270.00	Mail Return
9/6/2020	417054	202500023	\$270.00	No Response
5/22/2020	235768	201430023	\$1,246.00	Insurance paid no response
2/27/2020	113591	200580020	\$300.00	No Response
4/16/2020	181033	201070015	\$1,230.00	No Response
4/13/2020	175604	201040013	\$1,377.00	No Response
5/14/2020	224224	201350034	\$1,036.00	No Response
6/16/2020	273217	201680012	\$1,105.00	Insurance paid no response
4/22/2020	189555	201130012	\$297.81	Mail Return
8/2/2020	353362	202150009	\$1,578.00	Mail Return
9/7/2020	425949	202510019	\$1,578.00	No Response
12/29/2019	617241	193630009	\$9,155.00	Insurance paid no response
6/8/2020	259672	201600018	\$52.50	Insurance paid no response
6/10/2020	264154	201620002	\$99.61	Insurance paid no response
5/22/2020	235756	201430015	\$265.00	Insurance paid no response
7/2/2020	302620	201840019	\$77.70	Insurance paid no response
4/24/2020	193156	201150021	\$50.52	Insurance paid no response
4/30/2020	201545	201210022	\$78.92	Insurance paid no response
4/16/2020	181028	201070028	\$78.62	No Res/Med Nec
4/16/2020	181034	201070029	\$1,036.00	Insurance paid no response
4/24/2020	193189	201150022	\$92.82	No Response
4/7/2020	168465	200980024	\$1,082.00	Insurance paid no response
3/18/2020	141161	200780003	\$97.54	Mail Return
5/29/2020	246418	201500037	\$1,059.00	No Response
4/30/2020	201532	201210004	\$1,338.00	No Response
1/26/2020	39446	200260029	\$1,323.00	No Response
7/23/2020	339508	202050048	\$300.00	Insurance paid no response
7/5/2020	302669	201870001	\$1,253.00	No Response
7/5/2020	302654	201870007	\$1,657.00	No Response
7/7/2020	307807	201890041	\$105.05	Insurance paid no response
8/1/2020	349879	202140012	\$80.29	Insurance paid no response
7/2/2020	302614	201840030	\$1,634.00	No Response
9/23/2019	452394	192660002	\$55.77	Insurance paid no response
6/25/2020	292815	201770014	\$92.21	Insurance paid no response
1/23/2020	36779	200230039	\$1,447.00	No Response
6/5/2020	257968	201570006	\$1,082.00	No Response
4/23/2020	191266	201140017	\$285.00	Insurance paid no response
5/14/2020	224232	201350025	\$95.25	Insurance paid no response
9/4/2020	417092	202480038	\$94.34	Mail Return
10/1/2020	463905	202750031	\$1,038.30	No Res/Med Nec
10/1/2020	463907	202750025	\$78.92	Insurance paid no response
6/14/2020	268828	201660012	\$1,105.00	No Response
12/22/2019	609728	193560018	\$82.43	Insurance paid to patient
6/28/2020	292870	201800001	\$1,512.00	No Response
8/1/2020	349886	202140031	\$1,562.00	No Response
11/13/2020	538971	203180029	\$1,105.00	Mail Return
7/15/2020	323072	201970027	\$99.31	Insurance paid no response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$420,235.82

6/13/2020	268834	201650018	\$1,719.00	No Response
5/20/2020	230938	201410030	\$702.32	Insurance paid no response
7/29/2020	348028	202110035	\$300.00	Insurance paid no response
6/11/2020	268807	201630034	\$1,059.00	No Response
6/23/2020	284027	201750019	\$374.00	Mail Return
7/28/2020	344365	202100037	\$79.53	Insurance paid no response
2/1/2020	53384	200320024	\$470.78	Insurance paid no response
7/6/2020	307787	201880001	\$1,844.00	No Response
6/9/2020	262142	201610027	\$1,036.00	No Response
3/21/2020	146243	200810008	\$93.43	Mail Return
7/4/2020	302664	201860013	\$1,489.00	No Response
8/18/2020	380937	202310037	\$1,430.00	Mail Return
2/13/2020	80545	200440020	\$300.00	Insurance paid no response
7/12/2020	318512	201940015	\$80.29	Insurance paid no response
7/7/2020	307794	201890018	\$1,128.00	No Response
7/8/2020	310745	201900009	\$1,121.00	No Response
3/1/2020	113572	200610037	\$1,269.00	No Response
7/5/2020	307788	201870017	\$1,471.00	No Response
2/5/2020	61461	200360010	\$516.05	Insurance paid no response
12/7/2019	580307	193410003	\$96.51	Insurance paid to patient
4/15/2020	179472	201060011	\$95.10	Insurance paid no response
2/3/2020	53408	200340001	\$92.51	Insurance paid no response
2/11/2020	74313	200420004	\$92.66	Insurance paid no response
4/9/2020	171380	201000005	\$92.66	Insurance paid no response
7/31/2020	349925	202130022	\$255.94	Insurance paid no response
12/21/2019	606721	193550020	\$1,082.00	No Res/Med Nec
8/13/2020	374852	202260024	\$1,059.00	Insurance paid to patient
5/2/2020	203938	201230010	\$1,289.00	No Response
9/23/2019	447529	192660034	\$105.60	Insurance paid no response
7/17/2020	327595	201990037	\$51.59	Insurance paid no response
7/15/2020	324980	201970025	\$300.00	Insurance paid no response
6/2/2020	258019	201540025	\$1,059.00	No Response
3/30/2020	157606	200900004	\$95.86	Insurance paid no response
4/8/2020	171399	200990004	\$97.24	Insurance paid no response
4/16/2020	181024	201070025	\$53.26	Insurance paid no response
6/13/2020	277101	201650006	\$80.44	Insurance paid no response
5/17/2020	224269	201380018	\$300.00	Insurance paid no response
11/12/2019	535843	193160036	\$1,887.00	No Response
6/27/2020	292875	201790017	\$1,231.00	No Response
12/6/2019	580300	193400007	\$92.76	Insurance paid no response
3/24/2020	148523	200840033	\$1,576.00	No Response
10/5/2020	468929	202790015	\$1,082.00	No Res/Med Nec
6/19/2020	280056	201710017	\$93.88	Insurance paid no response
2/12/2020	76566	200430013	\$96.32	Insurance paid no response
5/28/2020	243434	201490002	\$93.43	Insurance paid no response
3/5/2020	119521	200650013	\$959.00	No Response
5/12/2020	218773	201330023	\$1,144.00	No Response
4/28/2020	195192	201190005	\$503.00	No Response
5/23/2020	235781	201440015	\$1,063.00	Insurance paid no response
4/27/2020	195173	201180026	\$1,712.00	No Response
7/6/2020	323066	201880014	\$1,379.00	Mail Return
6/7/2020	258026	201590006	\$15.69	Insurance paid no response
6/6/2020	258011	201580037	\$1,642.00	Insurance paid to patient
7/17/2020	327610	201990019	\$275.00	Insurance paid no response
7/17/2020	327628	201990012	\$300.00	No Response

Number of accounts assigned to collection:

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Total balance due of accounts assigned to collection:

\$420,235.82

7/11/2020	315782	201930025	\$1,105.00	Insurance paid no response
5/7/2020	211842	201280030	\$961.00	No Response
6/26/2020	292859	201780037	\$1,903.00	Insurance paid no response
6/11/2020	264152	201630006	\$233.40	No Response
6/24/2020	286209	201760026	\$1,578.00	Insurance paid no response
7/8/2020	310734	201900015	\$92.97	Insurance paid no response
7/16/2020	324984	201980033	\$79.23	Insurance paid to patient
12/21/2019	606711	193550024	\$1,657.00	Insurance paid to patient
12/21/2019	606724	193550016	\$1,346.00	No Response
5/21/2020	235763	201420025	\$1,818.00	Insurance paid no response
7/29/2020	348040	202110033	\$94.49	Insurance paid no response
7/23/2020	336809	202050017	\$300.00	No Response
7/4/2020	302670	201860011	\$1,379.00	Insurance paid no response
8/3/2020	353340	202160018	\$260.00	Insurance paid no response
9/3/2020	417108	202470031	\$260.00	No Response
4/13/2019	167280	190003170	\$1,057.50	No Response
6/6/2020	258020	201580009	\$1,678.00	No Response
12/26/2019	617175	193600029	\$1,167.00	No Response
6/27/2020	292863	201790002	\$1,233.00	Mail Return
5/14/2020	222019	201350030	\$1,082.00	Mail Return
5/28/2020	243449	201490034	\$1,254.00	Insurance paid no response
8/3/2020	353341	202160006	\$250.00	No Response
4/15/2020	179482	201060017	\$2,018.00	No Response
6/20/2020	280092	201720003	\$1,082.00	No Response
6/9/2020	262141	201610026	\$1,253.00	Insurance paid no response
12/14/2019	593994	193480011	\$104.06	Insurance paid no response
7/21/2020	332337	202030038	\$103.03	Insurance paid no response
7/17/2020	327579	201990011	\$1,126.89	No Response
7/5/2020	307786	201870022	\$1,445.00	No Response
8/7/2020	361261	202200019	\$1,468.00	Insurance paid no response
4/16/2020	181029	201070021	\$94.19	Insurance paid no response
5/25/2020	235830	201460020	\$80.44	Insurance paid no response
12/23/2019	609742	193570018	\$175.00	Insurance paid to patient
8/25/2020	392804	202380003	\$1,693.00	No Response
7/1/2020	299617	201830035	\$1,246.00	Mail Return
10/17/2020	490244	202910006	\$1,059.00	No Response
8/4/2020	353356	202170020	\$1,059.00	Insurance paid no response
7/27/2020	342059	202090013	\$92.21	No Response
6/17/2020	275061	201690015	\$1,381.00	No Response
6/22/2019	283577	191730026	\$308.00	Insurance paid no response
4/9/2020	171411	201000038	\$820.01	Insurance paid no response
6/22/2020	282111	201740010	\$79.23	No Response
7/5/2020	302658	201870010	\$1,331.00	Mail Return
7/3/2020	302633	201850017	\$93.27	Mail Return
7/18/2020	327584	202000004	\$93.58	Mail Return
7/22/2020	334829	202040016	\$93.58	Mail Return
8/12/2020	369117	202250035	\$52.04	Mail Return
8/12/2020	371129	202250022	\$94.80	Mail Return
8/29/2020	436700	202420006	\$79.23	Insurance paid no response
7/13/2020	318518	201950030	\$100.44	Insurance paid no response
7/27/2020	342064	202090010	\$300.00	Insurance paid no response
6/11/2020	266133	201630013	\$430.01	Insurance paid no response
6/12/2020	268777	201640005	\$899.84	No Response
6/27/2020	292866	201790012	\$1,553.00	Insurance paid no response
1/28/2020	44894	200280023	\$92.21	Insurance paid no response

Number of accounts assigned to collection:

619

Total balance due of accounts assigned to collection:

\$420,235.82

7/27/2020	342068	202090031	\$92.05	Insurance paid no response
9/7/2019	415175	192500009	\$97.14	Insurance paid no response
1/19/2020	28542	200190003	\$94.19	Insurance paid no response
2/8/2020	66462	200390012	\$93.73	Insurance paid no response
2/20/2020	89156	200510008	\$93.73	Insurance paid no response
4/13/2020	177247	201040032	\$79.68	No Response
8/3/2020	353352	202160034	\$1,517.00	Insurance paid no response
5/22/2020	235776	201430020	\$92.97	Insurance paid no response
4/25/2020	193192	201160003	\$77.24	No Response
6/5/2020	257981	201570017	\$1,190.00	Insurance paid no response
7/19/2020	327615	202010024	\$94.19	Insurance paid no response
3/2/2020	113560	200620010	\$250.00	Insurance paid no response
3/15/2020	132628	200750004	\$260.00	No Response
1/13/2020	18175	200130024	\$1,105.00	No Response
6/30/2020	297139	201820036	\$1,167.00	No Response
3/14/2020	134909	200740020	\$1,246.00	No Response

<b>Count:</b>	<b>619</b>	<b>Total:</b>	<b>\$420,235.82</b>
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**Carson City, Nevada**  
**Ambulance Bad Debt Analysis**

	6/30/2011	6/30/2012	6/30/2013	6/30/2014	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021 YTD
Total Ambulance Revenues	6,403,140.05	6,858,683.77	6,794,885.00	7,000,051.80	7,661,558.10	7,867,699.50	7,814,597.20	8,016,550.70	9,183,588.20	9,178,933.10	4,591,840.20
Contractual Allowances	(3,016,965.91)	(3,277,748.95)	(3,516,753.37)	(3,695,434.98)	(4,199,800.97)	(4,396,457.84)	(4,358,610.01)	(4,077,872.16)	(4,554,482.34)	(4,513,687.44)	(1,994,462.32)
Total Revenue	3,386,174.14	3,580,934.82	3,278,131.63	3,304,616.82	3,461,757.13	3,471,241.66	3,455,987.19	3,938,678.54	4,629,105.86	4,665,245.66	2,597,377.88
Bad Debt Write-off	1,364,456.09	1,116,053.09	1,073,953.84	1,281,485.73	737,547.21	710,104.97	608,180.18	718,329.24	760,672.45	1,003,682.69	420,235.82
Bad Debt as a Percent of Revenue	40.29%	31.17%	32.76%	38.78%	21.31%	20.46%	17.60%	18.24%	16.43%	21.51%	16.18%