

R-11-031**RESOLUTION DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE INCURRED BY PARTICULAR RECIPIENTS OF MANATEE COUNTY EMERGENCY MEDICAL SERVICES AS UNCOLLECTIBLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AND ADJUSTED TO ZERO IN THE ACCOUNTS RECEIVABLE LEDGER.**

WHEREAS, the County of Manatee, a political subdivision of the State of Florida, is engaged in the operation of an ambulance services furnishing emergency medical services for persons located in Manatee County, Florida, and the governmental division of the County of Manatee, Florida, operating said ambulance services is identified as the Manatee County Emergency Medical Services; and

WHEREAS, Manatee County has not collected fees established by law from some of the recipients of these emergency medical services; and

WHEREAS, the Manatee County Clerk of the Circuit Court and Comptroller has requested that the Manatee County Board of County Commissioners, in accordance with generally accepted accounting principles, designate certain accounts receivable incurred by particular recipients of Manatee County Emergency Medical Services up through and including, as uncollectible for the purpose of eliminating these accounts so as not to overstate the value of accounts receivable in the General Fund; and

WHEREAS, Resolution R-05-68 provides for the adjustment and waiver of EMS User Fees under varying circumstances with subsequent ratification by the Board of County Commissioners.

R-11-031

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:

Delinquent accounts receivable as submitted by Per-Se Technologies, our contracted billing service, included in Attachments A and B, and a delinquent account from Manatee County EMS Sweet billing system, included in Attachment C, incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced accounts.

ADOPTED in open session with a quorum present and voting this 8th day of February, 2011.

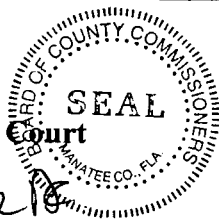
**BOARD OF COUNTY COMMISSIONERS
OF MANATEE COUNTY, FLORIDA**

By: _____

Chairman

ATTEST: R. B. SHORE
Clerk of the Circuit Court

By: _____



ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS

DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76048214.14	7700	12/18/2010	-\$104.51	6/27/2008
76051662.17	7700	12/18/2010	-100.00	8/27/2008
76052139.12	7700	12/18/2010	-482.04	9/6/2008
76054502.13	7700	12/18/2010	-\$598.15	10/14/2008
76058621.12	7700	12/18/2010	-253.00	11/13/2008
76057135.11	7700	12/18/2010	-125.00	11/21/2008
76057079.13	7700	12/18/2010	-445.52	11/22/2008
76057897.12	7700	12/18/2010	-275.00	12/2/2008
76057981.13	7700	12/18/2010	-435.89	12/5/2008
76058655.18	7700	12/18/2010	-32.46	12/12/2008
76059550.15	7700	12/18/2010	-100.00	12/27/2008
76061531.12	7700	12/18/2010	-388.00	1/27/2009
76061614.13	7700	12/18/2010	-627.04	1/28/2009
76062049.14	7700	12/18/2010	-177.61	2/3/2009
76062129.13	7700	12/18/2010	-598.15	2/5/2009
76062333.15	7700	12/18/2010	-150.00	2/7/2009
76062586.13	7700	12/18/2010	-569.26	2/8/2009
76062891.14	7700	12/18/2010	-255.37	2/12/2009
76063193.13	7700	12/18/2010	-493.67	2/17/2009
76063130.14	7700	12/18/2010	-500.00	2/19/2009
76063729.13	7700	12/18/2010	-607.78	2/25/2009
76064051.13	7700	12/18/2010	-627.04	3/1/2009
76065023.11	7700	12/18/2010	-141.24	3/14/2009
76065167.13	7700	12/18/2010	-618.86	3/15/2009
76065321.13	7700	12/18/2010	-464.78	3/16/2009
76065394.16	7700	12/18/2010	-30.00	3/20/2009
76065929.14	7700	12/18/2010	-119.63	3/24/2009
76066244.15	7700	12/18/2010	-83.29	3/30/2009
76066911.13	7700	12/18/2010	-445.52	4/9/2009
76067549.13	7700	12/18/2010	-578.89	4/16/2009
76067726.13	7700	12/18/2010	-684.82	4/19/2009
76067870.13	7700	12/18/2010	-598.15	4/21/2009
76067925.13	7700	12/18/2010	-435.89	4/21/2009
76068438.15	7700	12/18/2010	-100.00	5/1/2009
76068526.13	7700	12/18/2010	-578.89	5/2/2009
76068683.14	7700	12/18/2010	-578.52	5/4/2009
76069444.13	7700	12/18/2010	-445.52	5/16/2009
76069954.12	7700	12/18/2010	-388.00	5/23/2009
76070188.13	7700	12/18/2010	-569.26	5/30/2009
76070299.14	7700	12/18/2010	-812.63	5/30/2009
76070367.13	7700	12/18/2010	-578.89	5/31/2009
76070475.17	7700	12/18/2010	-356.31	6/2/2009
76070588.13	7700	12/18/2010	-435.89	6/4/2009
76070687.13	7700	12/18/2010	-578.89	6/6/2009
76070790.13	7700	12/18/2010	-569.26	6/8/2009
76070792.13	7700	12/18/2010	-598.15	6/8/2009
76070870.13	7700	12/18/2010	-598.15	6/9/2009
76071057.12	7700	12/18/2010	-388.00	6/11/2009

-\$686.55 FY 08

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76071312.15	7700	12/18/2010	-83.29	6/16/2009
76071301.14	7700	12/18/2010	-168.24	6/17/2009
76071398.13	7700	12/18/2010	-569.26	6/17/2009
76071513.14	7700	12/18/2010	-68.75	6/18/2009
76071614.13	7700	12/18/2010	-435.89	6/21/2009
76072242.13	7700	12/18/2010	-569.26	7/1/2009
76072649.13	7700	12/18/2010	-588.52	7/6/2009
76072756.13	7700	12/18/2010	-578.89	7/10/2009
76072874.13	7700	12/18/2010	-435.89	7/11/2009
76073498.13	7700	12/18/2010	-588.52	7/21/2009
76073585.13	7700	12/18/2010	-445.52	7/21/2009
76073773.13	7700	12/18/2010	-578.89	7/25/2009
76073774.13	7700	12/18/2010	-324.51	7/25/2009
76073866.13	7700	12/18/2010	-578.89	7/26/2009
76074240.17	7700	12/18/2010	-134.82	8/2/2009
76074270.13	7700	12/18/2010	-578.89	8/2/2009
76074704.13	7700	12/18/2010	-559.63	8/8/2009
76074765.13	7700	12/18/2010	-598.15	8/11/2009
76074970.13	7700	12/18/2010	-426.26	8/14/2009
76075302.13	7700	12/18/2010	-503.30	8/19/2009
76075346.13	7700	12/18/2010	-435.89	8/19/2009
76075458.14	7700	12/18/2010	-247.11	8/21/2009
76075561.11	7700	12/18/2010	-30.13	8/22/2009
76075642.13	7700	12/18/2010	-675.19	8/22/2009
76075893.13	7700	12/18/2010	-455.15	8/27/2009
76075745.13	7700	12/18/2010	-646.30	8/28/2009
76075803.13	7700	12/18/2010	-559.63	8/28/2009
76075957.17	7700	12/18/2010	-150.00	8/30/2009
76075991.13	7700	12/18/2010	-704.08	8/30/2009
76076022.13	7700	12/18/2010	-588.52	8/30/2009
76076000.13	7700	12/18/2010	-588.52	8/31/2009
76076115.13	7700	12/18/2010	-464.78	9/2/2009
76076415.13	7700	12/18/2010	-578.89	9/6/2009
76076393.17	7700	12/18/2010	-168.15	9/7/2009
76076484.13	7700	12/18/2010	-646.30	9/9/2009
76076490.14	7700	12/18/2010	-119.63	9/9/2009
76076676.13	7700	12/18/2010	-598.15	9/12/2009
76076703.13	7700	12/18/2010	-617.41	9/13/2009
76077019.15	7700	12/18/2010	-66.88	9/17/2009
76077174.14	7700	12/18/2010	-812.63	9/19/2009
76077575.13	7700	12/18/2010	-598.15	9/27/2009
-\$37,603.23 FY 09				
76077924.13	7700	12/18/2010	-\$607.78	10/1/2009
76077983.13	7700	12/18/2010	-636.67	10/4/2009
76078475.13	7700	12/18/2010	-578.89	10/11/2009
76078674.13	7700	12/18/2010	-598.15	10/13/2009
76078861.13	7700	12/18/2010	-451.02	10/15/2009
76079391.13	7700	12/18/2010	-578.89	10/25/2009
76079828.13	7700	12/18/2010	-617.41	10/30/2009

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76079794.13	7700	12/18/2010	-559.63	10/31/2009
76079882.13	7700	12/18/2010	-426.26	11/1/2009
76080188.13	7700	12/18/2010	-617.41	11/3/2009
76080314.14	7700	12/18/2010	-607.04	11/7/2009
76080396.13	7700	12/18/2010	-445.52	11/8/2009
76080412.13	7700	12/18/2010	-559.63	11/8/2009
76080700.13	7700	12/18/2010	-435.89	11/14/2009
76080830.15	7700	12/18/2010	-125.00	11/16/2009
76081157.15	7700	12/18/2010	-77.10	11/17/2009
76080909.12	7700	12/18/2010	-388.00	11/18/2009
76081090.13	7700	12/18/2010	-422.13	11/19/2009
76081394.14	7700	12/18/2010	-87.18	11/24/2009
76081697.15	7700	12/18/2010	-76.50	11/30/2009
76082055.15	7700	12/18/2010	-527.00	12/4/2009
76082042.13	7700	12/18/2010	-484.04	12/5/2009
76082184.14	7700	12/18/2010	-117.70	12/8/2009
76082266.15	7700	12/18/2010	-125.00	12/8/2009
76082308.14	7700	12/18/2010	-66.83	12/9/2009
76082359.13	7700	12/18/2010	-877.42	12/9/2009
76083820.15	7700	12/18/2010	-100.00	12/11/2009
76082893.16	7700	12/18/2010	-77.79	12/13/2009
76082604.14	7700	12/18/2010	-117.70	12/18/2009
76082709.14	7700	12/18/2010	-89.10	12/18/2009
76083013.14	7700	12/18/2010	-119.63	12/20/2009
76083139.17	7700	12/18/2010	-72.41	12/22/2009
76083255.13	7700	12/18/2010	-655.93	12/22/2009
76083243.13	7700	12/18/2010	-445.52	12/23/2009
76084292.14	7700	12/18/2010	-374.81	12/28/2009
76083596.11	7700	12/18/2010	-25.65	12/29/2009
76083583.15	7700	12/18/2010	-83.29	12/30/2009
76088426.14	7700	12/18/2010	-50.00	1/1/2010
76088525.13	7700	12/18/2010	-578.89	1/1/2010
76088528.13	7700	12/18/2010	-742.60	1/1/2010
76088531.13	7700	12/18/2010	-598.15	1/1/2010
76088534.13	7700	12/18/2010	-588.52	1/1/2010
76088535.13	7700	12/18/2010	-569.26	1/1/2010
76088537.13	7700	12/18/2010	-627.04	1/1/2010
76088538.13	7700	12/18/2010	-569.26	1/1/2010
76088539.13	7700	12/18/2010	-578.89	1/1/2010
76088542.13	7700	12/18/2010	-598.15	1/1/2010
76088545.13	7700	12/18/2010	-578.89	1/1/2010
76088681.13	7700	12/18/2010	-655.93	1/1/2010
76088684.13	7700	12/18/2010	-569.26	1/1/2010
76088686.13	7700	12/18/2010	-727.89	1/1/2010
76088687.13	7700	12/18/2010	-569.26	1/1/2010
76088713.13	7700	12/18/2010	-694.45	1/1/2010
76088715.13	7700	12/18/2010	-598.15	1/1/2010
76088718.13	7700	12/18/2010	-578.89	1/1/2010
76088722.13	7700	12/18/2010	-578.89	1/1/2010

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PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76088723.13	7700	12/18/2010	-607.78	1/1/2010
76090578.13	7700	12/18/2010	-627.04	1/2/2010
76090579.12	7700	12/18/2010	-388.00	1/2/2010
76090580.13	7700	12/18/2010	-588.52	1/2/2010
76090582.13	7700	12/18/2010	-607.78	1/2/2010
76090585.13	7700	12/18/2010	-578.89	1/2/2010
76090586.13	7700	12/18/2010	-445.52	1/2/2010
76090588.13	7700	12/18/2010	-627.04	1/2/2010
76090608.13	7700	12/18/2010	-578.89	1/2/2010
76090610.13	7700	12/18/2010	-569.26	1/2/2010
76090614.13	7700	12/18/2010	-455.15	1/2/2010
76090616.13	7700	12/18/2010	-665.56	1/2/2010
76083748.15	7700	12/18/2010	-150.00	1/3/2010
7601000281.14	7700	12/18/2010	-115.78	1/3/2010
7601000347.15	7700	12/18/2010	-81.66	1/4/2010
7601000415.15	7700	12/18/2010	-85.71	1/4/2010
76083809.13	7700	12/18/2010	-607.78	1/5/2010
76083872.13	7700	12/18/2010	-569.26	1/6/2010
76083917.13	7700	12/18/2010	-752.23	1/6/2010
76083921.16	7700	12/18/2010	-224.62	1/7/2010
76084056.14	7700	12/18/2010	-85.25	1/7/2010
76084098.15	7700	12/18/2010	-100.00	1/10/2010
76084352.13	7700	12/18/2010	-464.78	1/11/2010
76084466.15	7700	12/18/2010	-81.66	1/13/2010
76084569.15	7700	12/18/2010	-77.62	1/15/2010
76084566.14	7700	12/18/2010	-186.01	1/16/2010
76084708.17	7700	12/18/2010	-134.97	1/17/2010
76084674.15	7700	12/18/2010	-150.00	1/18/2010
76084816.13	7700	12/18/2010	-598.15	1/20/2010
76084878.16	7700	12/18/2010	-100.00	1/20/2010
76084902.13	7700	12/18/2010	-455.15	1/20/2010
76084928.13	7700	12/18/2010	-334.14	1/21/2010
76084964.15	7700	12/18/2010	-150.00	1/22/2010
76085065.15	7700	12/18/2010	-150.00	1/24/2010
76085277.14	7700	12/18/2010	-363.60	1/26/2010
76085419.14	7700	12/18/2010	-65.59	1/27/2010
76085394.15	7700	12/18/2010	-150.00	1/28/2010
76085477.15	7700	12/18/2010	-32.11	1/29/2010
76085503.13	7700	12/18/2010	-569.26	1/29/2010
76085493.15	7700	12/18/2010	-100.00	1/30/2010
76085703.15	7700	12/18/2010	-76.27	1/31/2010
76085678.15	7700	12/18/2010	-25.00	2/1/2010
76085741.15	7700	12/18/2010	-65.57	2/1/2010
76090122.13	7700	12/18/2010	-435.89	2/1/2010
76085751.15	7700	12/18/2010	-150.00	2/2/2010
76085772.18	7700	12/18/2010	-81.66	2/2/2010
76085796.15	7700	12/18/2010	-80.31	2/2/2010
76085806.12	7700	12/18/2010	-388.00	2/3/2010
76085865.16	7700	12/18/2010	-100.00	2/3/2010

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PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76085921.13	7700	12/18/2010	-627.04	2/3/2010
76086707.13	7700	12/18/2010	-636.67	2/3/2010
76085987.15	7700	12/18/2010	-100.00	2/5/2010
76086003.14	7700	12/18/2010	-113.85	2/5/2010
76086009.15	7700	12/18/2010	-100.00	2/6/2010
76085974.15	7700	12/18/2010	-70.96	2/7/2010
76086145.15	7700	12/18/2010	-150.00	2/7/2010
76086143.15	7700	12/18/2010	-100.00	2/8/2010
76086162.15	7700	12/18/2010	-76.27	2/8/2010
76086197.14	7700	12/18/2010	-91.03	2/8/2010
76086310.15	7700	12/18/2010	-100.00	2/10/2010
76086359.12	7700	12/18/2010	-388.00	2/10/2010
76086225.14	7700	12/18/2010	-64.90	2/11/2010
76086480.14	7700	12/18/2010	-41.66	2/11/2010
76086383.15	7700	12/18/2010	-84.36	2/12/2010
76086580.15	7700	12/18/2010	-78.97	2/13/2010
76086594.15	7700	12/18/2010	-445.52	2/13/2010
76086515.15	7700	12/18/2010	-100.00	2/14/2010
76086561.15	7700	12/18/2010	-81.66	2/14/2010
76086504.15	7700	12/18/2010	-78.97	2/15/2010
76086556.15	7700	12/18/2010	-100.00	2/15/2010
76086655.15	7700	12/18/2010	-150.00	2/15/2010
76086715.15	7700	12/18/2010	-150.00	2/15/2010
76086689.15	7700	12/18/2010	-69.61	2/16/2010
76086729.14	7700	12/18/2010	-253.42	2/16/2010
76086750.14	7700	12/18/2010	-203.35	2/16/2010
76086807.15	7700	12/18/2010	-75.00	2/17/2010
76086817.15	7700	12/18/2010	-150.00	2/17/2010
76086825.15	7700	12/18/2010	-91.10	2/18/2010
76086926.14	7700	12/18/2010	-109.99	2/19/2010
76086928.15	7700	12/18/2010	-124.51	2/19/2010
76086944.15	7700	12/18/2010	-25.00	2/19/2010
76086954.15	7700	12/18/2010	-85.71	2/19/2010
76086987.13	7700	12/18/2010	-426.26	2/19/2010
76087004.14	7700	12/18/2010	-311.31	2/19/2010
76086935.15	7700	12/18/2010	-112.67	2/20/2010
76086950.15	7700	12/18/2010	-150.00	2/20/2010
76086953.15	7700	12/18/2010	-100.00	2/20/2010
76086955.15	7700	12/18/2010	-80.31	2/20/2010
76086973.15	7700	12/18/2010	-85.71	2/20/2010
76086974.15	7700	12/18/2010	-100.00	2/20/2010
76087098.16	7700	12/18/2010	-41.50	2/21/2010
76087117.13	7700	12/18/2010	-578.89	2/21/2010
76087120.15	7700	12/18/2010	-25.00	2/21/2010
76087127.15	7700	12/18/2010	-78.97	2/21/2010
76087095.13	7700	12/18/2010	-598.15	2/22/2010
76087170.16	7700	12/18/2010	-150.00	2/22/2010
76087232.15	7700	12/18/2010	-150.00	2/22/2010
76087184.13	7700	12/18/2010	-426.26	2/23/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76087294.15	7700	12/18/2010	-100.00	2/24/2010
76087296.15	7700	12/18/2010	-81.66	2/24/2010
76087302.15	7700	12/18/2010	-150.00	2/24/2010
76087344.15	7700	12/18/2010	-92.45	2/24/2010
76087345.13	7700	12/18/2010	-532.19	2/24/2010
76087350.15	7700	12/18/2010	-80.31	2/24/2010
76087351.15	7700	12/18/2010	-100.00	2/24/2010
76087352.15	7700	12/18/2010	-70.96	2/24/2010
76087326.16	7700	12/18/2010	-46.21	2/25/2010
76087341.14	7700	12/18/2010	-62.70	2/25/2010
76087354.15	7700	12/18/2010	-65.57	2/25/2010
76087364.15	7700	12/18/2010	-150.00	2/25/2010
76087486.15	7700	12/18/2010	-140.04	2/26/2010
76087548.14	7700	12/18/2010	-85.25	2/26/2010
76087427.15	7700	12/18/2010	-150.00	2/27/2010
76087506.15	7700	12/18/2010	-80.31	2/27/2010
76087625.14	7700	12/18/2010	-347.33	2/28/2010
76087636.14	7700	12/18/2010	-224.62	3/1/2010
76087647.13	7700	12/18/2010	-578.89	3/1/2010
76087651.13	7700	12/18/2010	-435.89	3/1/2010
76087659.14	7700	12/18/2010	-113.85	3/1/2010
76087693.13	7700	12/18/2010	-569.26	3/2/2010
76087694.14	7700	12/18/2010	-117.70	3/2/2010
76090129.13	7700	12/18/2010	-598.15	3/2/2010
76087696.15	7700	12/18/2010	-150.00	3/3/2010
76087702.15	7700	12/18/2010	-83.01	3/3/2010
76087723.14	7700	12/18/2010	-266.13	3/3/2010
76087745.13	7700	12/18/2010	-665.56	3/3/2010
76087752.15	7700	12/18/2010	-77.62	3/3/2010
76087837.15	7700	12/18/2010	-77.62	3/3/2010
76087891.13	7700	12/18/2010	-569.26	3/3/2010
76089225.13	7700	12/18/2010	-588.52	3/3/2010
76087830.15	7700	12/18/2010	-83.01	3/4/2010
76087872.15	7700	12/18/2010	-150.00	3/4/2010
76087831.14	7700	12/18/2010	-180.23	3/5/2010
76088022.15	7700	12/18/2010	-80.31	3/5/2010
76088033.15	7700	12/18/2010	-100.00	3/5/2010
76088060.14	7700	12/18/2010	-568.52	3/5/2010
76087966.15	7700	12/18/2010	-150.00	3/6/2010
76088007.15	7700	12/18/2010	-77.62	3/6/2010
76087971.14	7700	12/18/2010	-519.63	3/7/2010
76088107.13	7700	12/18/2010	-455.15	3/7/2010
76088126.14	7700	12/18/2010	-117.70	3/7/2010
76088264.13	7700	12/18/2010	-588.52	3/7/2010
76088313.13	7700	12/18/2010	-426.26	3/7/2010
76089230.13	7700	12/18/2010	-435.89	3/7/2010
76088145.14	7700	12/18/2010	-180.23	3/8/2010
76088168.13	7700	12/18/2010	-588.52	3/8/2010
76088256.13	7700	12/18/2010	-598.15	3/8/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76088257.13	7700	12/18/2010	-464.78	3/8/2010
76088266.13	7700	12/18/2010	-578.89	3/8/2010
76088272.13	7700	12/18/2010	-598.15	3/8/2010
76088275.13	7700	12/18/2010	-646.30	3/8/2010
76088277.13	7700	12/18/2010	-416.63	3/8/2010
76088290.13	7700	12/18/2010	-598.15	3/8/2010
76088291.13	7700	12/18/2010	-578.89	3/8/2010
76088302.13	7700	12/18/2010	-588.52	3/8/2010
76088305.13	7700	12/18/2010	-607.78	3/8/2010
76088314.13	7700	12/18/2010	-559.63	3/8/2010
76088316.13	7700	12/18/2010	-569.26	3/8/2010
76088320.13	7700	12/18/2010	-598.15	3/8/2010
76088322.13	7700	12/18/2010	-426.26	3/8/2010
76089222.13	7700	12/18/2010	-464.78	3/8/2010
76088248.13	7700	12/18/2010	-598.15	3/9/2010
76088249.13	7700	12/18/2010	-541.82	3/9/2010
76088260.13	7700	12/18/2010	-578.89	3/9/2010
76088262.13	7700	12/18/2010	-607.78	3/9/2010
76088268.13	7700	12/18/2010	-598.15	3/9/2010
76088273.13	7700	12/18/2010	-607.78	3/9/2010
76088274.13	7700	12/18/2010	-617.41	3/9/2010
76088286.13	7700	12/18/2010	-435.89	3/9/2010
76088292.13	7700	12/18/2010	-426.26	3/9/2010
76088293.13	7700	12/18/2010	-324.51	3/9/2010
76088294.13	7700	12/18/2010	-324.51	3/9/2010
76088297.13	7700	12/18/2010	-665.56	3/9/2010
76088389.13	7700	12/18/2010	-464.78	3/10/2010
76088390.13	7700	12/18/2010	-464.78	3/10/2010
76088392.13	7700	12/18/2010	-617.41	3/10/2010
76088393.13	7700	12/18/2010	-627.04	3/10/2010
76088394.13	7700	12/18/2010	-445.52	3/10/2010
76088400.13	7700	12/18/2010	-559.63	3/10/2010
76088401.13	7700	12/18/2010	-559.63	3/10/2010
76088405.13	7700	12/18/2010	-627.04	3/10/2010
76088415.13	7700	12/18/2010	-569.26	3/10/2010
76088416.13	7700	12/18/2010	-578.89	3/10/2010
76088419.13	7700	12/18/2010	-569.26	3/10/2010
76088332.13	7700	12/18/2010	-588.52	3/11/2010
76088399.13	7700	12/18/2010	-435.89	3/11/2010
76088418.13	7700	12/18/2010	-569.26	3/11/2010
76088420.13	7700	12/18/2010	-569.26	3/11/2010
76088473.13	7700	12/18/2010	-617.41	3/11/2010
76088547.13	7700	12/18/2010	-464.78	3/11/2010
76088555.13	7700	12/18/2010	-607.78	3/11/2010
76088567.13	7700	12/18/2010	-559.63	3/11/2010
76088568.13	7700	12/18/2010	-578.89	3/11/2010
76088573.13	7700	12/18/2010	-445.52	3/11/2010
76088574.13	7700	12/18/2010	-627.04	3/11/2010
76088577.13	7700	12/18/2010	-578.89	3/11/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76088578.13	7700	12/18/2010	-569.26	3/11/2010
76089234.13	7700	12/18/2010	-636.67	3/11/2010
76088519.14	7700	12/18/2010	-435.30	3/12/2010
76088548.13	7700	12/18/2010	-588.52	3/12/2010
76088549.13	7700	12/18/2010	-588.52	3/12/2010
76088552.13	7700	12/18/2010	-578.89	3/12/2010
76088553.13	7700	12/18/2010	-578.89	3/12/2010
76088554.13	7700	12/18/2010	-761.86	3/12/2010
76088560.13	7700	12/18/2010	-598.15	3/12/2010
76088564.13	7700	12/18/2010	-598.15	3/12/2010
76088569.13	7700	12/18/2010	-578.89	3/12/2010
76088571.13	7700	12/18/2010	-588.52	3/12/2010
76088572.13	7700	12/18/2010	-569.26	3/12/2010
76088579.13	7700	12/18/2010	-598.15	3/12/2010
76088580.13	7700	12/18/2010	-569.26	3/12/2010
76088581.13	7700	12/18/2010	-569.26	3/12/2010
76088582.13	7700	12/18/2010	-445.52	3/12/2010
76088583.13	7700	12/18/2010	-569.26	3/12/2010
76088632.15	7700	12/18/2010	-76.27	3/13/2010
76088693.13	7700	12/18/2010	-646.30	3/13/2010
76088694.13	7700	12/18/2010	-493.67	3/13/2010
76088699.13	7700	12/18/2010	-588.52	3/13/2010
76088703.13	7700	12/18/2010	-426.26	3/13/2010
76088705.13	7700	12/18/2010	-598.15	3/13/2010
76088706.13	7700	12/18/2010	-675.19	3/13/2010
76088709.13	7700	12/18/2010	-522.56	3/13/2010
76088711.13	7700	12/18/2010	-569.26	3/13/2010
76088726.13	7700	12/18/2010	-588.52	3/13/2010
76088727.13	7700	12/18/2010	-569.26	3/13/2010
76088728.13	7700	12/18/2010	-435.89	3/13/2010
76088733.13	7700	12/18/2010	-742.60	3/13/2010
76088700.13	7700	12/18/2010	-455.15	3/14/2010
76088701.13	7700	12/18/2010	-435.89	3/14/2010
76088729.13	7700	12/18/2010	-588.52	3/14/2010
76088831.13	7700	12/18/2010	-580.34	3/14/2010
76088840.13	7700	12/18/2010	-607.78	3/14/2010
76088844.13	7700	12/18/2010	-474.41	3/14/2010
76088872.13	7700	12/18/2010	-578.89	3/14/2010
76088826.13	7700	12/18/2010	-416.63	3/15/2010
76088827.13	7700	12/18/2010	-665.56	3/15/2010
76088830.13	7700	12/18/2010	-665.56	3/15/2010
76088832.13	7700	12/18/2010	-646.30	3/15/2010
76088836.13	7700	12/18/2010	-636.67	3/15/2010
76088837.13	7700	12/18/2010	-541.82	3/15/2010
76088842.13	7700	12/18/2010	-578.89	3/15/2010
76088849.13	7700	12/18/2010	-559.63	3/15/2010
76088851.13	7700	12/18/2010	-569.26	3/15/2010
76088855.13	7700	12/18/2010	-617.41	3/15/2010
76088859.13	7700	12/18/2010	-353.40	3/15/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS

DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76088864.13	7700	12/18/2010	-607.78	3/15/2010
76088870.13	7700	12/18/2010	-416.63	3/15/2010
76088871.13	7700	12/18/2010	-569.26	3/15/2010
76088839.13	7700	12/18/2010	-598.15	3/16/2010
76088853.13	7700	12/18/2010	-569.26	3/16/2010
76088981.13	7700	12/18/2010	-569.26	3/16/2010
76088984.13	7700	12/18/2010	-455.15	3/16/2010
76088997.13	7700	12/18/2010	-435.89	3/16/2010
76089004.13	7700	12/18/2010	-627.04	3/16/2010
76089005.13	7700	12/18/2010	-617.41	3/16/2010
76089009.13	7700	12/18/2010	-588.52	3/16/2010
76089014.13	7700	12/18/2010	-617.41	3/16/2010
76089015.13	7700	12/18/2010	-598.15	3/16/2010
76090130.13	7700	12/18/2010	-665.56	3/16/2010
76088975.13	7700	12/18/2010	-598.15	3/17/2010
76088976.13	7700	12/18/2010	-598.15	3/17/2010
76088977.13	7700	12/18/2010	-704.08	3/17/2010
76088978.13	7700	12/18/2010	-858.16	3/17/2010
76088985.13	7700	12/18/2010	-455.15	3/17/2010
76088986.13	7700	12/18/2010	-435.89	3/17/2010
76088989.13	7700	12/18/2010	-464.78	3/17/2010
76089001.13	7700	12/18/2010	-569.26	3/17/2010
76089019.13	7700	12/18/2010	-569.26	3/17/2010
76088974.12	7700	12/18/2010	-388.00	3/18/2010
76088982.13	7700	12/18/2010	-588.52	3/18/2010
76088996.13	7700	12/18/2010	-588.52	3/18/2010
76089007.13	7700	12/18/2010	-559.63	3/18/2010
76089017.13	7700	12/18/2010	-416.63	3/18/2010
76089018.13	7700	12/18/2010	-607.78	3/18/2010
76089022.13	7700	12/18/2010	-426.26	3/18/2010
76089023.13	7700	12/18/2010	-324.51	3/18/2010
76089024.13	7700	12/18/2010	-324.51	3/18/2010
76089027.13	7700	12/18/2010	-426.26	3/18/2010
76089044.13	7700	12/18/2010	-607.78	3/18/2010
76089147.13	7700	12/18/2010	-588.52	3/18/2010
76089178.13	7700	12/18/2010	-607.78	3/18/2010
76089181.13	7700	12/18/2010	-665.56	3/18/2010
76089232.13	7700	12/18/2010	-559.63	3/18/2010
76089137.13	7700	12/18/2010	-588.52	3/19/2010
76089142.14	7700	12/18/2010	-961.63	3/19/2010
76089143.13	7700	12/18/2010	-324.51	3/19/2010
76089145.13	7700	12/18/2010	-607.78	3/19/2010
76089149.13	7700	12/18/2010	-435.89	3/19/2010
76089153.13	7700	12/18/2010	-426.26	3/19/2010
76089158.13	7700	12/18/2010	-617.41	3/19/2010
76089160.13	7700	12/18/2010	-617.41	3/19/2010
76089173.13	7700	12/18/2010	-627.04	3/19/2010
76089174.13	7700	12/18/2010	-426.26	3/19/2010
76089187.13	7700	12/18/2010	-588.52	3/19/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS

DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76089188.13	7700	12/18/2010	-588.52	3/19/2010
76089151.13	7700	12/18/2010	-455.15	3/20/2010
76089157.13	7700	12/18/2010	-569.26	3/20/2010
76089171.13	7700	12/18/2010	-435.89	3/20/2010
76089190.13	7700	12/18/2010	-578.89	3/20/2010
76089227.13	7700	12/18/2010	-598.15	3/20/2010
76089236.13	7700	12/18/2010	-426.26	3/20/2010
76089237.13	7700	12/18/2010	-435.89	3/20/2010
76089307.13	7700	12/18/2010	-578.89	3/21/2010
76089311.13	7700	12/18/2010	-588.52	3/21/2010
76089312.13	7700	12/18/2010	-578.89	3/21/2010
76089313.13	7700	12/18/2010	-617.41	3/21/2010
76089317.13	7700	12/18/2010	-588.52	3/21/2010
76089318.13	7700	12/18/2010	-607.78	3/21/2010
76089324.13	7700	12/18/2010	-588.52	3/21/2010
76089326.13	7700	12/18/2010	-737.52	3/21/2010
76089327.13	7700	12/18/2010	-569.26	3/21/2010
76089328.13	7700	12/18/2010	-426.26	3/21/2010
76089335.13	7700	12/18/2010	-455.15	3/21/2010
76089339.13	7700	12/18/2010	-578.89	3/21/2010
76089342.13	7700	12/18/2010	-445.52	3/21/2010
76089344.13	7700	12/18/2010	-445.52	3/21/2010
76089345.13	7700	12/18/2010	-578.89	3/21/2010
76089310.13	7700	12/18/2010	-435.89	3/22/2010
76089314.13	7700	12/18/2010	-598.15	3/22/2010
76089315.12	7700	12/18/2010	-388.00	3/22/2010
76089320.13	7700	12/18/2010	-455.15	3/22/2010
76089325.12	7700	12/18/2010	-253.00	3/22/2010
76089542.13	7700	12/18/2010	-588.52	3/22/2010
76089551.13	7700	12/18/2010	-559.63	3/22/2010
76089572.13	7700	12/18/2010	-559.63	3/22/2010
76089491.13	7700	12/18/2010	-569.26	3/23/2010
76089492.13	7700	12/18/2010	-578.89	3/23/2010
76089495.13	7700	12/18/2010	-704.08	3/23/2010
76089512.13	7700	12/18/2010	-445.52	3/23/2010
76089513.13	7700	12/18/2010	-588.52	3/23/2010
76089545.13	7700	12/18/2010	-426.26	3/23/2010
76089553.13	7700	12/18/2010	-464.78	3/23/2010
76089554.13	7700	12/18/2010	-464.78	3/23/2010
76089555.13	7700	12/18/2010	-607.78	3/23/2010
76089563.13	7700	12/18/2010	-588.52	3/23/2010
76089564.13	7700	12/18/2010	-665.56	3/23/2010
76089566.13	7700	12/18/2010	-617.41	3/23/2010
76089573.13	7700	12/18/2010	-435.89	3/23/2010
76089574.13	7700	12/18/2010	-588.52	3/23/2010
76089478.13	7700	12/18/2010	-627.04	3/24/2010
76089484.13	7700	12/18/2010	-435.89	3/24/2010
76089486.13	7700	12/18/2010	-588.52	3/24/2010
76089493.12	7700	12/18/2010	-388.00	3/24/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76089504.13	7700	12/18/2010	-578.89	3/24/2010
76089507.13	7700	12/18/2010	-445.52	3/24/2010
76089519.13	7700	12/18/2010	-484.04	3/24/2010
76089521.13	7700	12/18/2010	-455.15	3/24/2010
76089522.13	7700	12/18/2010	-598.15	3/24/2010
76089536.13	7700	12/18/2010	-578.89	3/24/2010
76089539.12	7700	12/18/2010	-253.00	3/24/2010
76089547.13	7700	12/18/2010	-578.89	3/24/2010
76089556.13	7700	12/18/2010	-578.89	3/24/2010
76089557.13	7700	12/18/2010	-607.78	3/24/2010
76089558.12	7700	12/18/2010	-253.00	3/24/2010
76089559.13	7700	12/18/2010	-1079.65	3/24/2010
76089576.13	7700	12/18/2010	-559.63	3/24/2010
76089526.13	7700	12/18/2010	-930.12	3/25/2010
76089648.13	7700	12/18/2010	-445.52	3/25/2010
76089650.13	7700	12/18/2010	-781.12	3/25/2010
76089654.13	7700	12/18/2010	-559.63	3/25/2010
76089655.13	7700	12/18/2010	-474.41	3/25/2010
76089657.12	7700	12/18/2010	-388.00	3/25/2010
76089661.13	7700	12/18/2010	-588.52	3/25/2010
76089662.13	7700	12/18/2010	-598.15	3/25/2010
76089669.13	7700	12/18/2010	-578.89	3/25/2010
76089682.13	7700	12/18/2010	-598.15	3/25/2010
76089692.13	7700	12/18/2010	-569.26	3/25/2010
76089694.13	7700	12/18/2010	-617.41	3/25/2010
76089699.13	7700	12/18/2010	-503.30	3/25/2010
76089517.13	7700	12/18/2010	-636.67	3/26/2010
76089518.13	7700	12/18/2010	-646.30	3/26/2010
76089523.13	7700	12/18/2010	-588.52	3/26/2010
76089550.13	7700	12/18/2010	-445.52	3/26/2010
76089664.13	7700	12/18/2010	-455.15	3/26/2010
76089665.13	7700	12/18/2010	-588.52	3/26/2010
76089670.13	7700	12/18/2010	-617.41	3/26/2010
76089652.13	7700	12/18/2010	-435.89	3/27/2010
76089653.13	7700	12/18/2010	-559.63	3/27/2010
76089667.13	7700	12/18/2010	-324.51	3/27/2010
76089671.13	7700	12/18/2010	-445.52	3/27/2010
76089680.13	7700	12/18/2010	-607.78	3/27/2010
76089683.13	7700	12/18/2010	-569.26	3/27/2010
76089686.13	7700	12/18/2010	-578.89	3/27/2010
76089691.13	7700	12/18/2010	-781.12	3/27/2010
76089698.13	7700	12/18/2010	-559.63	3/27/2010
76089761.13	7700	12/18/2010	-761.86	3/27/2010
76089762.12	7700	12/18/2010	-253.00	3/27/2010
76089764.13	7700	12/18/2010	-646.30	3/27/2010
76089769.13	7700	12/18/2010	-607.78	3/27/2010
76089777.13	7700	12/18/2010	-578.89	3/27/2010
76089778.13	7700	12/18/2010	-665.56	3/27/2010
76089779.13	7700	12/18/2010	-559.63	3/27/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76089781.13	7700	12/18/2010	-578.89	3/27/2010
76089782.14	7700	12/18/2010	-812.63	3/27/2010
76089788.13	7700	12/18/2010	-655.93	3/27/2010
76089789.13	7700	12/18/2010	-588.52	3/27/2010
76089755.13	7700	12/18/2010	-655.93	3/28/2010
76089759.13	7700	12/18/2010	-569.26	3/28/2010
76089767.13	7700	12/18/2010	-588.52	3/28/2010
76089780.13	7700	12/18/2010	-578.89	3/28/2010
76089790.13	7700	12/18/2010	-588.52	3/28/2010
76089792.13	7700	12/18/2010	-607.78	3/28/2010
76089892.13	7700	12/18/2010	-559.63	3/28/2010
76089903.13	7700	12/18/2010	-617.41	3/28/2010
76089905.13	7700	12/18/2010	-964.09	3/28/2010
76089912.13	7700	12/18/2010	-588.52	3/28/2010
76089914.13	7700	12/18/2010	-627.04	3/28/2010
76089923.13	7700	12/18/2010	-464.78	3/28/2010
76089897.13	7700	12/18/2010	-578.89	3/29/2010
76089910.13	7700	12/18/2010	-578.89	3/29/2010
76089917.13	7700	12/18/2010	-684.82	3/29/2010
76089893.13	7700	12/18/2010	-646.30	3/30/2010
76089899.13	7700	12/18/2010	-737.52	3/30/2010
76089902.14	7700	12/18/2010	-136.54	3/30/2010
76089924.13	7700	12/18/2010	-569.26	3/30/2010
76089925.13	7700	12/18/2010	-877.42	3/30/2010
76089934.13	7700	12/18/2010	-441.39	3/30/2010
76090032.13	7700	12/18/2010	-334.14	3/30/2010
76090037.13	7700	12/18/2010	-578.89	3/30/2010
76090041.13	7700	12/18/2010	-431.76	3/30/2010
76090042.13	7700	12/18/2010	-324.51	3/30/2010
76090059.13	7700	12/18/2010	-607.78	3/30/2010
76090028.13	7700	12/18/2010	-636.67	3/31/2010
76090029.13	7700	12/18/2010	-578.89	3/31/2010
76090030.13	7700	12/18/2010	-416.63	3/31/2010
76090038.13	7700	12/18/2010	-569.26	3/31/2010
76090039.13	7700	12/18/2010	-445.52	3/31/2010
76090040.13	7700	12/18/2010	-445.52	3/31/2010
76090043.13	7700	12/18/2010	-588.52	3/31/2010
76090044.13	7700	12/18/2010	-588.52	3/31/2010
76090046.13	7700	12/18/2010	-607.78	3/31/2010
76090053.13	7700	12/18/2010	-578.89	3/31/2010
76090068.13	7700	12/18/2010	-569.26	4/1/2010
76090070.13	7700	12/18/2010	-646.30	4/1/2010
76090074.13	7700	12/18/2010	-598.15	4/1/2010
76090080.13	7700	12/18/2010	-569.26	4/1/2010
76090083.13	7700	12/18/2010	-588.52	4/1/2010
76090084.13	7700	12/18/2010	-435.89	4/1/2010
76090109.13	7700	12/18/2010	-569.26	4/1/2010
76090110.13	7700	12/18/2010	-559.63	4/1/2010
76090111.13	7700	12/18/2010	-607.78	4/1/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76090112.13	7700	12/18/2010	-578.89	4/1/2010
76090115.13	7700	12/18/2010	-756.78	4/1/2010
76090117.13	7700	12/18/2010	-1070.02	4/1/2010
76090119.13	7700	12/18/2010	-324.51	4/1/2010
76090120.13	7700	12/18/2010	-569.26	4/1/2010
76090240.13	7700	12/18/2010	-727.89	4/2/2010
76090243.13	7700	12/18/2010	-578.89	4/2/2010
76090252.13	7700	12/18/2010	-646.30	4/2/2010
76090257.13	7700	12/18/2010	-445.52	4/2/2010
76090264.14	7700	12/18/2010	-812.63	4/2/2010
76090267.13	7700	12/18/2010	-588.52	4/2/2010
76090273.13	7700	12/18/2010	-636.67	4/2/2010
76090275.13	7700	12/18/2010	-627.04	4/2/2010
76090279.13	7700	12/18/2010	-588.52	4/2/2010
76090286.13	7700	12/18/2010	-588.52	4/2/2010
76090288.13	7700	12/18/2010	-588.52	4/2/2010
76090290.13	7700	12/18/2010	-578.89	4/2/2010
76090292.13	7700	12/18/2010	-324.51	4/2/2010
76090293.13	7700	12/18/2010	-435.89	4/2/2010
76090237.13	7700	12/18/2010	-598.15	4/3/2010
76090241.13	7700	12/18/2010	-810.01	4/3/2010
76090253.13	7700	12/18/2010	-588.52	4/3/2010
76090256.13	7700	12/18/2010	-607.78	4/3/2010
76090268.13	7700	12/18/2010	-598.15	4/3/2010
76090270.13	7700	12/18/2010	-578.89	4/3/2010
76090281.13	7700	12/18/2010	-522.56	4/3/2010
76090367.13	7700	12/18/2010	-578.89	4/3/2010
76090377.16	7700	12/18/2010	-25.00	4/4/2010
76090403.13	7700	12/18/2010	-569.26	4/4/2010
76090427.13	7700	12/18/2010	-578.89	4/4/2010
76090437.13	7700	12/18/2010	-588.52	4/4/2010
76090439.13	7700	12/18/2010	-636.67	4/4/2010
76090443.13	7700	12/18/2010	-732.97	4/4/2010
76090444.13	7700	12/18/2010	-665.56	4/4/2010
76090448.13	7700	12/18/2010	-426.26	4/4/2010
76090460.13	7700	12/18/2010	-761.86	4/4/2010
76090461.13	7700	12/18/2010	-636.67	4/4/2010
76090426.13	7700	12/18/2010	-426.26	4/5/2010
76090428.13	7700	12/18/2010	-416.63	4/5/2010
76090432.13	7700	12/18/2010	-607.78	4/5/2010
76090433.13	7700	12/18/2010	-598.15	4/5/2010
76090435.13	7700	12/18/2010	-598.15	4/5/2010
76090440.13	7700	12/18/2010	-607.78	4/5/2010
76090445.12	7700	12/18/2010	-253.00	4/5/2010
76090449.13	7700	12/18/2010	-435.89	4/5/2010
76090463.13	7700	12/18/2010	-607.78	4/5/2010
76090468.13	7700	12/18/2010	-426.26	4/5/2010
76090450.13	7700	12/18/2010	-416.63	4/6/2010
76090451.13	7700	12/18/2010	-578.89	4/6/2010

ATTACHMENT A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS

DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S
76090556.15	7700	12/18/2010	-76.35	4/6/2010
76090590.13	7700	12/18/2010	-431.76	4/6/2010
76090591.13	7700	12/18/2010	-324.51	4/6/2010
76090596.13	7700	12/18/2010	-426.26	4/6/2010
76090601.13	7700	12/18/2010	-607.78	4/6/2010
76090602.13	7700	12/18/2010	-607.78	4/6/2010
76090625.13	7700	12/18/2010	-617.41	4/6/2010
76090592.13	7700	12/18/2010	-512.93	4/7/2010
76090595.13	7700	12/18/2010	-578.89	4/7/2010
76090603.13	7700	12/18/2010	-636.67	4/7/2010
76090605.13	7700	12/18/2010	-607.78	4/7/2010
76090606.13	7700	12/18/2010	-598.15	4/7/2010
76090624.13	7700	12/18/2010	-627.04	4/7/2010
76090628.13	7700	12/18/2010	-747.15	4/7/2010
76090631.13	7700	12/18/2010	-426.26	4/7/2010
76090632.13	7700	12/18/2010	-569.26	4/7/2010
76090641.13	7700	12/18/2010	-559.63	4/7/2010
76090643.13	7700	12/18/2010	-607.78	4/7/2010
76090777.17	7700	12/18/2010	-147.67	4/8/2010
76090696.13	7700	12/18/2010	-588.52	4/9/2010
76091216.15	7700	12/18/2010	-87.05	4/16/2010
76091354.16	7700	12/18/2010	-17.68	4/17/2010
76092194.13	7700	12/18/2010	-588.52	4/29/2010
76092439.16	7700	12/18/2010	-56.35	5/3/2010
76092773.13	7700	12/18/2010	-559.63	5/10/2010
76094511.16	7700	12/18/2010	-22.65	6/3/2010
76094501.13	7700	12/18/2010	-598.15	6/4/2010
76094647.13	7700	12/18/2010	-455.15	6/5/2010
76094672.16	7700	12/18/2010	-15.79	6/6/2010
76094800.13	7700	12/18/2010	-426.26	6/8/2010
76095562.12	7700	12/18/2010	-388.00	6/15/2010
76095587.13	7700	12/18/2010	-569.26	6/16/2010
76095829.13	7700	12/18/2010	-559.63	6/19/2010
76097630.13	7700	12/18/2010	-435.89	7/20/2010
				-266,728.39 FY 10
				-305,018.17 TOTAL

ATTACHMENT B

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
 INSUFFICIENT PATIENT DEMOGRAPHICS
 DECEMBER 2010

Patient #	Code	Date	Amount	D/O/S	
76077212.13	180	12/31/2010	-\$578.89	9/15/2009	
					-\$578.89 FY 09
76098243.15	180	12/31/2010	-\$607.78	7/29/2010	
76098442.14	180	12/31/2010	-253.00	8/2/2010	
76099147.13	180	12/31/2010	-416.63	8/11/2010	
76099300.13	180	12/31/2010	-598.15	8/16/2010	
76099329.13	180	12/31/2010	-445.52	8/14/2010	
760100014.13	180	12/31/2010	-435.89	8/26/2010	
760100323.14	180	12/31/2010	-822.26	8/31/2010	
760100395.13	180	12/31/2010	-578.89	7/5/2010	
760101097.13	180	12/31/2010	-445.52	9/11/2010	
					-\$4,603.64 FY 10
					-\$5,182.53 TOTAL

ATTACHMENT C

Sweet Call #	Call Date	Patient #	IFAS AR #	IFAS Inv. #	Balance
0501155	1/12/05	40797	E200002	AR031661	\$.10

MANATEE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT	Removal of Uncollectable EMS Accounts for Accounts Receivable	TYPE AGENDA ITEM	Consent
DATE REQUESTED	February 8, 2011	DATE SUBMITTED/REVISED	January 27, 2011
BRIEFINGS? Who?	None Required	CONSEQUENCES IF DEFERRED	Accounts receivable overstated
DEPARTMENT/DIVISION	Public Safety Department Utilities Department Business Operations EMS Billing Section	AUTHORIZED BY TITLE	William Hutchison, Director Public Safety Department Daniel T. Gray, Director Utilities Department
CONTACT PERSON TELEPHONE/EXTENSION	Erika Barrett, Fiscal Specialist, X5252 Barbara A. Redmond, Customer Service Support Manager X4964	PRESENTER/TITLE TELEPHONE/EXTENSION	Renee J. Nordbye, Business Operations Manager, X5480
ADMINISTRATIVE APPROVAL		<i>[Signature]</i>	

ACTION DESIRED

INDICATE WHETHER 1) REPORT; 2) DISCUSSION; 3) FORM OF MOTION; OR 4) OTHER ACTION REQUIRED

Adoption of Resolution R-11-031 to remove uncollectible accounts for ambulance services totaling \$310,200.80.

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy

Generally Accepted Accounting Principles.

BACKGROUND/DISCUSSION

- Bill processing for County ambulance services has been contracted to Per-Se Technologies, Inc. since March 1, 2005.
- After Per-Se has made a reasonable effort to collect on an account; the account is turned over to the MAF Collection Agency. These accounts will now be pursued by MAF Collection Agency.
- Per-Se removes the account from their accounts receivable ledger as an uncollectible amount.
- To maintain consistency and for accounts receivable reconciliation purposes, it is recommended that these amounts also be removed from the accounts receivable ledger for Manatee County maintained by the Clerk of Circuit Court, County Finance Department.
- Writing these accounts off throughout the year in conjunction with our billing contractor will allow a more accurate statement of the County's accounts receivable.
- On Attachment A, charges being written off are from FY08-FY10.
- On Attachment B, ten (10) accounts, totaling \$5,182.53 from FY09-FY10 are being written off which cannot be sent to MAF Collection Agency due to insufficient patient demographics.
- On Attachment C, one account from the Manatee County EMS Sweet Billing System in the amount of \$.10 from FY05 is being written off and is included in the total.

COUNTY ATTORNEY REVIEW

APPROVED IN OPEN SESSION

Check appropriate box	
<input type="checkbox"/>	REVIEWED Written Comments: <input type="checkbox"/> Attached <input type="checkbox"/> Available from Attorney (Attorney's initials: _____)
<input checked="" type="checkbox"/>	NOT REVIEWED (No apparent legal issues.)
<input type="checkbox"/>	NOT REVIEWED (Utilizes exact form or procedure previously approved by CAO.)
<input type="checkbox"/>	OTHER

FEB 08 2011

**BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA**

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ATTACHMENTS: (List in order as attached)		INSTRUCTIONS TO BOARD RECORDS:	
Resolution R-11-031 with Attachment A		Executed copies of Resolution to Christine Bowling, Utilities Department, Bill Hutchison, Public Safety, Renee Isom, Public Safety, and to Accounting, Clerk of Circuit Court, County Finance Department <i>MH 2/9/11</i>	
COST:	\$310,200.80.	SOURCE (ACCT # & NAME):	N/A
COMMENTS:	December 2010 Per-Se \$305,018.17 December 2010 Per-Se \$ 5,182.53 December 2010 Sweet \$.10	AMT./FREQ. OF RECURRING COSTS: (ATTACH FISCAL IMPACT STATEMENT)	N/A