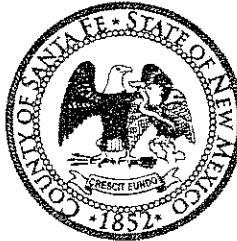


**Henry P. Roybal**  
Commissioner, District 1

**Anna Hansen**  
Commissioner, District 2

**Robert A. Anaya**  
Commissioner, District 3



**Anna T. Hamilton**  
Commissioner, District 4

**Ed Moreno**  
Commissioner, District 5

**Katherine Miller**  
County Manager

## **MEMORANDUM**

**DATE:** July 12, 2017

**TO:** Board of County Commissioners

**FROM:** Don D. Moya, Finance Director *Dmoy/jm*

**THRU:** Kathrine Miller, County Manager

**SUBJECT:** Resolution 2017- A Resolution to Write-Off Uncollectible Accounts for the Santa Fe County Fire Division (Don D. Moya/Finance Division)

### **ISSUE**

On June 10, 2014, the Board of County Commissioners approved Resolution 2014-45, a resolution adopting an Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures. The policy establishes a process by which accounts deemed uncollectible can be removed from the County's accounts receivable listing creating a more accurate detail of accounts receivable.

### **BACKGROUND:**

The Santa Fe County Finance Division, in compliance with Resolution 2014-45, has adopted procedures to write-off uncollectible debt. The Finance Division has compiled a listing of accounts proposed to be written off in the attached schedule. The accounts in the attached schedule are the result of Charges for Services related to Emergency Services/Ambulance Billing on terms and conditions of the County. The following efforts were made to collect the accounts: On a monthly basis, a bill is generated and sent to the customer who received ambulance services. The system will generate a monthly bill up to 120 days. After 120 days a final system-generated bill is sent. The accounts have been delinquent more than four years and in the Finance Director's opinion they are uncollectible accounts. In accordance with Resolution 2014-45, the Finance Division is proposing accounts in the attached schedule to be written off. The period of write-off is predominately from April 2001 to July 20013 with two additional write-offs from prior years totaling \$511.75 for a total write-off of \$5,126,119.58.

### **RECOMMENDATION:**

The Finance Division is requesting approval of the Resolution to Write-Off Uncollectible Accounts for the Santa Fe County Fire Division, effective as of the date of approval.



# **THE BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY**

**Resolution No. 2017-** 

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## **A RESOLUTION TO WRITE-OFF UNCOLLECTIBLE ACCOUNTS OF THE SANTA FE COUNTY FIRE DIVISION**

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**WHEREAS**, the Board of County Commissioners (Board) of Santa Fe County adopted Resolution No. 2014-45, which adopted the Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures (Policy); and

**WHEREAS**, all capitalized terms not otherwise defined in this Resolution have the meaning given them in the Policy; and

**WHEREAS**, the Policy established criteria and procedures for the write-off of accounts from Accounts Receivable; and

**WHEREAS**, the Santa Fe County Finance Division has reviewed accounts for the Fire Division and identified those that have been uncollectible for a period of more than four years; and

**WHEREAS**, Exhibit A identifies each account of the Fire Division to be written-off and the amount to be written-off; and

**WHEREAS**, this Resolution, including Exhibit A, and/or the supporting documentation submitted to the Board in support of this Resolution (a) identifies each account proposed to be written-off; (b) states the manner in which the account has been incurred; (c) states the efforts made to collect the account and to locate the debtor; (d) states that the account has been uncollectable for a period of more than four years; and (e) includes the Finance Division Director's opinion that the accounts are uncollectable.

**NOW, THEREFORE, BE IT RESOLVED** that the Board hereby directs the Finance Division to write-off the accounts listed on Exhibit A from the Accounts Receivable of the Fire Division; provided, however, that such write-off in no way forgives the underlying charge or relieves the debtor of the obligation to pay the charge.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2017.

**BOARD OF COUNTY COMMISSIONERS  
OF THE COUNTY OF SANTA FE**

---

**Henry P. Roybal, Chairperson**

**ATTEST:**

---

Geraldine Salazar, County Clerk

**APPROVED AS TO FORM:**

---

Gregory S. Shaffer, County Attorney

**FINANCE DIVISION DIRECTOR'S  
SIGNATURE SIGNIFYING HIS OPINION  
THAT THE ACCOUNTS TO BE  
WRITTEN-OFF ARE UNCOLLECTABLE:**

---

Don D. Moya, Finance Division Director

SANTA FE COUNTY

Resolution No. 2014- 45

A Resolution Adopting Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures

WHEREAS, the Santa Fe County Finance Division has requested approval to implement a policy and procedures regarding the establishment of an allowance for doubtful accounts for and the ultimate write-off of uncollectable accounts receivable;

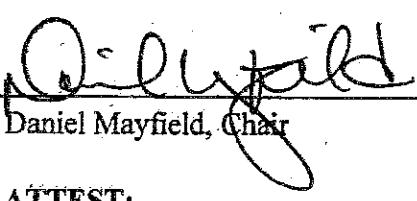
WHEREAS, the attached policy and procedures describe an account receivable and details the criteria that should be considered when establishing an allowance for doubtful accounts and when writing-off uncollectable accounts receivable; and

WHEREAS, the attached policy and procedures describe additional financial reporting requirements in accordance with Generally Accepted Accounting Principles of the United States of America and Government Finance Officers Association, the goal of which are to more accurately reflect Santa Fe County's financial position with respect to accounts receivable.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Santa Fe County hereby adopts the attached Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures.

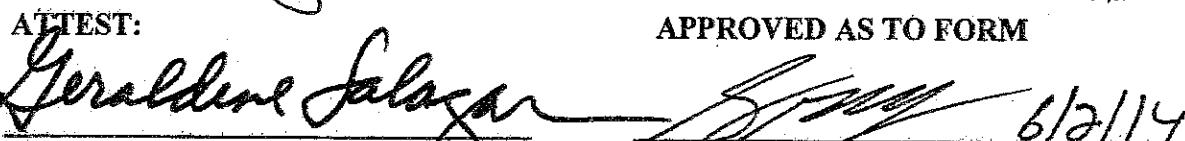
APPROVED, ADOPTED AND PASSED THIS 10<sup>TH</sup> DAY OF JUNE, 2014.

THE BOARD OF COUNTY COMMISSIONERS OF  
SANTA FE COUNTY

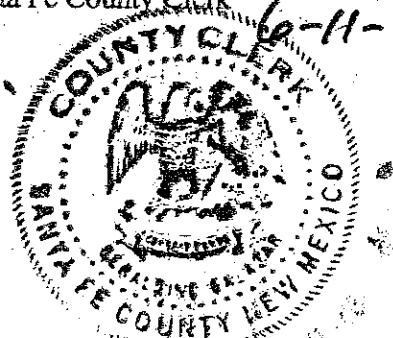
  
Daniel Mayfield, Chair



ATTEST:

  
Geraldine Salazar 6/11/2014 Date

Geraldine Salazar  
Santa Fe County Clerk



APPROVED AS TO FORM

  
Gregory S. Shaffer 6/11/14 Date  
County Attorney

Teresa C. Martinez 6/11/14 Date  
Finance Director



COUNTY OF SANTA FE )  
STATE OF NEW MEXICO ) ss

BCC RESOLUTIONS  
PAGES: 6

I Hereby Certify That This Instrument Was Filed for  
Record On The 12TH Day Of June, 2014 at 02:35:27 PM  
And Was Duly Recorded as Instrument # 1738967  
Of The Records Of Santa Fe County

Witness By Hand And Seal Of Office  
Geraldine Salazar  
County Clerk, Santa Fe, NM  
Deputy

## SANTA FE COUNTY FINANCE DIVISION

### Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures

#### I. PURPOSE

Accounts receivable is a balance sheet account that records as an asset unpaid charges for services rendered by Santa Fe County to its customers. The Utility Division, the Corrections Division, Fire Operations Division, and Housing Authority are current functions that deal with accounts receivable. The Housing Authority, however, is governed by a separate policy, Santa Fe County Housing Board Resolution 2011-07, "A Resolution Adopting an Uncollectable Tenant Accounts Receivables Write-Off Policy and Procedure."

Santa Fe County records accounts receivable on its June 30<sup>th</sup> financial statements annually. The statements are audited by an independent auditor every year. An amount of uncollectable accounts receivable is determined and recognized in each related fund by establishing an allowance for doubtful accounts. The balance of uncollectable accounts has remained on Santa Fe County's books from inception to the current time, thus, resulting in overstated accounts receivable amounts.

#### II. SCOPE

This policy applies to all staff responsible for working with transactions that create a receivable due to Santa Fe County for services rendered by Santa Fe County to its customers, other than the Housing Authority.

#### III. DEFINITIONS

**Accounts Receivable:** A balance sheet account that records as an asset unpaid charges for services rendered by Santa Fe County to its customers.

**Allowance for Doubtful Accounts:** A balance sheet account that reduces the reported amount of accounts receivable. Providing an allowance for doubtful accounts presents a more realistic picture of how much of the accounts receivable will be turning to cash in the future.

**Corrections Services:** Incarceration services provided by the Santa Fe County corrections division to other governmental entities pursuant to signed contracts, including memoranda of understanding or agreements (MOUs or MOAs) and joint powers agreements (JPAs).

**Customer:** A person or entity that engages in business with Santa Fe County for which charges for services provided by Santa Fe County are accrued and billed.

**Delinquent Accounts:** Accounts that are past due by a predetermined number of days.

**Fire Services:** Emergency medical services provided by the Santa Fe County Fire Division.

**GAAP:** Generally Accepted Accounting Principles (GAAP) are a combination of authoritative standards (set by policy boards) and the commonly accepted ways of reporting and recording accounting information.

**GASB:** The Governmental Accounting Standards Board (GASB) is the independent organization serving as the authoritative body that establishes and improves standards of accounting and financial reporting regulations for U.S. state and local bodies.

**GFOA:** Government Finance Officers Association represents public finance officials through the United States and Canada. The GFOA's mission is to enhance and promote the professional management of governmental financial resources by identifying, developing, and advancing fiscal strategies, policies, and practices for the public benefit.

**NMAC:** The New Mexico Administrative Code.

**NMSA 1978:** The New Mexico Statutes Annotated, 1978 Compilation.

**Statement/billing:** A hard copy or computer generated charge listing amount due from a customer to Santa Fe County for services provided by Santa Fe County.

**Utilities Services:** Water and waste water (sewer) utilities provided by the Santa Fe County Utilities Division.

**Uncollectable Accounts Receivable:** An amount in an accounts receivable account that has been determined not collectable by Santa Fe County finance staff.

**Write-off:** The accounting process used to adjust the accounting system by removing uncollectible accounts from accounts receivable, which will be reflected on the financial statements.

#### **IV. GENERAL**

- A. GFOA establishes best practices for implementing and documenting accounting policies and procedures.
- B. 2.2.2 NMAC establishes the State of New Mexico Audit Rule which regulates financial reporting requirements for state and local government bodies (agencies). 2.2.2.10 NMAC requires agencies to follow GASB standards which define reporting requirements under GAAP for fund accounting.
- C. NMSA 1978, Section 3-37-7, which authorizes the governing body of a municipality to remove, by resolution, uncollectible accounts from the list of accounts receivable of the municipality.
- D. NMSA 1978, Section 4-37-1, which generally grants counties the same powers that are granted municipalities.

V. **POLICY AND PROCEDURES**

**A. Santa Fe County Fire Division**

- 1) Monthly, the Accountant Senior in the Fire Division will reconcile the billing system to the accounting system. The reconciliation will record the Charges for Services/Emergency Services Accounts Receivable balance and the Charges for Services-A/R Uncollectable balance.
  - 2) On a monthly basis, a bill is generated and sent to the customer who received ambulance services. The system will generate a bill monthly but will stop after 120 days of non-collection. After the 120 day system cut off, every reasonable effort will be made to collect any balance owed to Santa Fe County by customers for the outstanding balance that insurance will not cover and self-pay customers by contacting the customer via letter to the last known address and document its efforts and responses.
  - 3) At fiscal year end, the accountant will complete a six month look back to calculate the uncollectable accounts receivable. The uncollectable accounts receivable amount will be based on the percentage of subsequent collection of charges. After that, on a quarterly basis the accountant will perform the same analysis to calculate the uncollectable accounts receivable amount.
  - 4) For Self-Pay customers, 100% of the balance that is older than 365 days will be deemed uncollectable accounts receivable.
  - 5) At fiscal year end, the Finance Division will establish an allowance for doubtful accounts on Santa Fe County's financial statements using the information and documentation provided by the Fire Division.
- Need to do*

**B. Utility Division**

- 1) The Division must bill the debtor for a minimum of three (3) consecutive billing cycles. After 2 months of non-collection, the account is deemed delinquent.
- 2) Monthly, the Accountant Senior in the Utilities Division will reconcile the billing system to accounting system. The reconciliation will record the Charges for Services/Utility Accounts Receivable balance and the Charges for Services-A/R Uncollectable balance.
- 3) The Division should review all accounts to determine those that become past due or delinquent. These accounts should be reviewed each billing cycle to determine their collectability. The Division shall maintain an Accounts Receivable Aging report to monitor/track collection activities. The report will then be used to record the current accounts receivable balance and calculate the uncollectable accounts receivable amount.
- 4) The following schedule will be followed when monitoring collections before determining that an account is uncollectable:
  - i. Delinquent after 2 consecutive billing cycles plus 2 months of late notices.
  - ii. 15-day notice to pay.
  - iii. 3-day notice to pay.
  - iv. Shut off utility services.
- 5) Upon determination that an account is inactive and collection has not occurred after 365 days, the account will be deemed uncollectable. In the event the account is deemed

uncollectible, the division shall prepare and attach all supporting documentation to demonstrate collection activities. After receiving internal division and department approval, the Utilities Division shall forward these documents to the Finance Division to establish an allowance for doubtful accounts.

- 6) At fiscal year end, the Finance Division will establish an "Allowance for Doubtful Accounts" on Santa Fe County's financial statements using the information and documentation provided by the Utilities Division.

**C. Corrections Division**

- 1) The Corrections Division must bill the debtor for services related to the housing of inmates based on terms and conditions of signed contracts, including MOAs, MOUs, and JPAs. The Division should review all accounts to determine those that become past due and/or uncollectable. An account will be deemed uncollectable after 2 years of non-collection.
- 2) The Finance Division is responsible for monitoring accounts receivable for the Corrections Division. At fiscal year end, the Finance Division will establish an "Allowance for Doubtful Accounts" on Santa Fe County's financial statements based upon the standard set forth in the preceding paragraph.

**D. Write-Offs**

- 1) Per NMSA 1978, Section 3-37-7(C), the Board of County Commissioners may, by resolution, write-off an account once it has been uncollectable for a period of more than four years.
- 2) Each June, a separate resolution will be brought forward to the Board of County Commissioners requesting permission to write-off accounts for a specific division. The resolution and/or supporting documentation shall:
  - a. identify each account proposed to be written-off;
  - b. state the manner in which the account has been incurred;
  - c. state the efforts made to collect the account and to locate the debtor;
  - d. state that the account has been uncollectable for a period of more than four years; and
  - e. include the Finance Division Director's opinion that the accounts are uncollectable.
- 3) After a resolution approving write-off of uncollectable accounts receivable is adopted by the Board of County Commissioners, the effected division shall provide to the Finance Division a copy of the resolution and supporting documentation. The Finance Division will make the appropriate adjustments to accounting records to perform the write-off, which will be reflected in the financial statements as of fiscal year end.

**VI. UNDERLYING DEBT NOT FORGIVEN**

The fact that an account is included within an allowance for doubtful accounts or written-off in accordance with this policy in no way forgives the underlying charge or relieves the customer of the obligation to pay the charge.

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1	27433	1/26/1949	\$ 151.75
3	27615	7/29/1973	\$ 360.00
5	5961	4/27/2001	\$ 345.00
7	6565	7/20/2001	\$ 474.66
9	7860	12/31/2001	\$ 320.00
11	8444	3/27/2002	\$ 63.69
13	9028	6/7/2002	\$ 380.31
15	9214	7/11/2002	\$ 335.56
17	11242	10/4/2002	\$ 408.37
19	10608	10/19/2002	\$ 340.00
21	10215	12/12/2002	\$ 30.00
23	10110	1/19/2003	\$ 402.05
25	9832	1/19/2003	\$ 500.10
27	10116	1/23/2003	\$ 107.54
29	10143	1/31/2003	\$ 326.10
31	9928	2/5/2003	\$ 315.00
33	10005	2/5/2003	\$ 352.80
35	10010	2/7/2003	\$ 420.74
37	10014	2/10/2003	\$ 370.66
39	9950	2/16/2003	\$ 81.82
41	9962	2/22/2003	\$ 454.60
43	9987	3/11/2003	\$ 391.90
45	10056	3/17/2003	\$ 309.74
47	10054	3/17/2003	\$ 311.79
49	10057	3/18/2003	\$ 377.79
51	11178	5/12/2003	\$ 42.50
53	14281	5/22/2003	\$ 621.00
55	11714	5/27/2003	\$ 50.00
57	14325	5/30/2003	\$ 724.00
59	13121	6/14/2003	\$ 459.00
61	13985	6/18/2003	\$ 495.00
63	11541	9/17/2003	\$ 50.00
65	12329	11/6/2003	\$ 535.00
67	12363	12/2/2003	\$ 450.00
69	13262	2/21/2004	\$ 816.00
71	12950	2/28/2004	\$ 715.00
73	14270	5/3/2004	\$ 598.00
75	14478	5/10/2004	\$ 688.00
77	14864	6/15/2004	\$ 490.00
79	14865	6/16/2004	\$ 500.00
81	14749	7/1/2004	\$ 78.76
83	14829	7/1/2004	\$ 369.00
85	15037	7/3/2004	\$ 82.00
87	14906	7/5/2004	\$ 432.00
89	14908	7/5/2004	\$ 508.00

Line No.	Call No	Call Date	Amount
2	33029	12/17/2009	\$ 650.00
4	33027	12/17/2009	\$ 660.40
6	33138	12/17/2009	\$ 670.80
8	33031	12/18/2009	\$ 494.00
10	33192	12/18/2009	\$ 531.40
12	33194	12/19/2009	\$ 458.60
14	33195	12/19/2009	\$ 479.40
16	33502	12/19/2009	\$ 494.00
18	33196	12/19/2009	\$ 525.20
20	33398	12/19/2009	\$ 656.20
22	33399	12/19/2009	\$ 749.80
24	33396	12/19/2009	\$ 858.00
26	33199	12/20/2009	\$ 535.60
28	33452	12/20/2009	\$ 795.60
30	33403	12/20/2009	\$ 816.40
32	33142	12/21/2009	\$ 93.36
34	33200	12/21/2009	\$ 469.00
36	33036	12/21/2009	\$ 587.60
38	33203	12/22/2009	\$ 566.80
40	33281	12/23/2009	\$ 351.75
42	33504	12/23/2009	\$ 375.15
44	33503	12/23/2009	\$ 432.90
46	33047	12/23/2009	\$ 608.40
48	33462	12/23/2009	\$ 774.80
50	33282	12/24/2009	\$ 150.00
52	33149	12/24/2009	\$ 577.20
54	33151	12/24/2009	\$ 577.20
56	33206	12/24/2009	\$ 577.20
58	33065	12/25/2009	\$ 417.00
60	33207	12/25/2009	\$ 479.40
62	33210	12/26/2009	\$ 479.40
64	33152	12/26/2009	\$ 489.80
66	33211	12/26/2009	\$ 514.80
68	33068	12/26/2009	\$ 583.40
70	33286	12/27/2009	\$ 479.40
72	33070	12/27/2009	\$ 650.00
74	33216	12/28/2009	\$ 458.60
76	33510	12/29/2009	\$ 432.55
78	33155	12/29/2009	\$ 479.40
80	33473	12/29/2009	\$ 484.35
82	33074	12/29/2009	\$ 562.60
84	33078	12/29/2009	\$ 583.40
86	33475	12/29/2009	\$ 656.20
88	33083	12/30/2009	\$ 629.20
90	33477	12/30/2009	\$ 812.20

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
91	14910	7/5/2004	\$ 508.00
93	15049	7/6/2004	\$ 30.00
95	14911	7/6/2004	\$ 55.27
97	15051	7/6/2004	\$ 621.00
99	14916	7/8/2004	\$ 427.00
101	15060	7/9/2004	\$ 589.00
103	15007	7/9/2004	\$ 661.00
105	15067	7/10/2004	\$ 468.00
107	15066	7/10/2004	\$ 535.00
109	15169	7/10/2004	\$ 616.00
111	14920	7/11/2004	\$ 526.00
113	15009	7/12/2004	\$ 50.00
115	14925	7/13/2004	\$ 441.00
117	14927	7/13/2004	\$ 441.00
119	15116	7/13/2004	\$ 468.00
121	15118	7/14/2004	\$ 441.00
123	15012	7/14/2004	\$ 495.00
125	15014	7/14/2004	\$ 697.00
127	14931	7/15/2004	\$ 508.00
129	15154	7/16/2004	\$ 441.00
131	14937	7/16/2004	\$ 445.00
133	14942	7/18/2004	\$ 396.00
135	14946	7/18/2004	\$ 414.00
137	14945	7/18/2004	\$ 508.00
139	15156	7/18/2004	\$ 879.00
141	15303	7/19/2004	\$ 405.00
143	15159	7/19/2004	\$ 427.00
145	14948	7/19/2004	\$ 490.00
147	15158	7/19/2004	\$ 807.00
149	14954	7/20/2004	\$ 432.00
151	15167	7/20/2004	\$ 432.00
153	15168	7/20/2004	\$ 526.00
155	15020	7/20/2004	\$ 616.00
157	14772	7/21/2004	\$ 580.00
159	15030	7/22/2004	\$ 486.00
161	14959	7/22/2004	\$ 708.00
163	15163	7/23/2004	\$ 297.00
165	15164	7/23/2004	\$ 297.00
167	14747	7/23/2004	\$ 468.00
169	14961	7/23/2004	\$ 477.00
171	14962	7/23/2004	\$ 526.00
173	15048	7/25/2004	\$ 405.00
175	15173	7/25/2004	\$ 490.00
177	14969	7/25/2004	\$ 508.00
179	15153	7/28/2004	\$ 10.00

Line No.	Call No	Call Date	Amount
92	33086	12/31/2009	\$ 670.80
94	33407	1/1/2010	\$ 469.00
96	33410	1/1/2010	\$ 535.60
98	33509	1/1/2010	\$ 577.20
100	33296	1/2/2010	\$ 102.18
102	33413	1/2/2010	\$ 494.00
104	33297	1/2/2010	\$ 577.20
106	33690	1/3/2010	\$ 625.00
108	33576	1/4/2010	\$ 417.00
110	33640	1/4/2010	\$ 531.40
112	33420	1/5/2010	\$ 30.00
114	33421	1/5/2010	\$ 546.00
116	33307	1/5/2010	\$ 573.00
118	33515	1/5/2010	\$ 587.60
120	33577	1/5/2010	\$ 708.20
122	33314	1/6/2010	\$ 494.00
124	33424	1/6/2010	\$ 587.60
126	33313	1/6/2010	\$ 629.20
128	33311	1/6/2010	\$ 650.00
130	33309	1/6/2010	\$ 691.60
132	33315	1/6/2010	\$ 816.40
134	33696	1/7/2010	\$ 17.19
136	33579	1/7/2010	\$ 107.79
138	33318	1/7/2010	\$ 417.00
140	33695	1/7/2010	\$ 448.20
142	33521	1/7/2010	\$ 510.60
144	33317	1/7/2010	\$ 666.60
146	33524	1/8/2010	\$ 604.20
148	33320	1/8/2010	\$ 650.00
150	33582	1/8/2010	\$ 816.40
152	33580	1/8/2010	\$ 899.60
154	33429	1/9/2010	\$ 87.81
156	33326	1/9/2010	\$ 670.80
158	33527	1/10/2010	\$ 629.20
160	33329	1/10/2010	\$ 660.40
162	33584	1/10/2010	\$ 687.40
164	33586	1/10/2010	\$ 785.20
166	33431	1/11/2010	\$ 27.91
168	33526	1/11/2010	\$ 66.10
170	33432	1/11/2010	\$ 552.20
172	33529	1/11/2010	\$ 587.60
174	33528	1/11/2010	\$ 598.00
176	33330	1/11/2010	\$ 733.20
178	33533	1/13/2010	\$ 510.60
180	33437	1/13/2010	\$ 514.80

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
181	15057	7/28/2004	\$ 441.00
183	15405	7/28/2004	\$ 639.00
185	15133	7/29/2004	\$ 486.00
187	15072	7/31/2004	\$ 544.00
189	15219	7/31/2004	\$ 688.00
191	15184	8/1/2004	\$ 414.00
193	15183	8/1/2004	\$ 441.00
195	15079	8/1/2004	\$ 490.00
197	15139	8/2/2004	\$ 76.69
199	15080	8/2/2004	\$ 526.00
201	15222	8/2/2004	\$ 688.00
203	15187	8/3/2004	\$ 44.06
205	15141	8/3/2004	\$ 459.00
207	15188	8/3/2004	\$ 481.00
209	15190	8/3/2004	\$ 625.00
211	15312	8/4/2004	\$ 378.00
213	15191	8/4/2004	\$ 504.00
215	15225	8/4/2004	\$ 567.00
217	15085	8/4/2004	\$ 580.00
219	15194	8/4/2004	\$ 612.00
221	15407	8/4/2004	\$ 697.00
223	15090	8/5/2004	\$ 441.00
225	15196	8/5/2004	\$ 504.00
227	15536	8/5/2004	\$ 526.00
229	15094	8/6/2004	\$ 544.00
231	15203	8/6/2004	\$ 607.00
233	15099	8/7/2004	\$ 384.75
235	15098	8/7/2004	\$ 433.50
237	15408	8/7/2004	\$ 486.00
239	15229	8/7/2004	\$ 490.00
241	15207	8/7/2004	\$ 553.00
243	15209	8/8/2004	\$ 441.00
245	15105	8/8/2004	\$ 508.00
247	15109	8/9/2004	\$ 74.62
249	15107	8/9/2004	\$ 427.00
251	15211	8/9/2004	\$ 508.00
253	15231	8/9/2004	\$ 661.00
255	15306	8/10/2004	\$ 396.00
257	15119	8/10/2004	\$ 427.00
259	15215	8/11/2004	\$ 79.22
261	15410	8/11/2004	\$ 558.00
263	15214	8/11/2004	\$ 567.00
265	15251	8/12/2004	\$ 405.00
267	15216	8/12/2004	\$ 553.00
269	15234	8/12/2004	\$ 567.00

Line No.	Call No	Call Date	Amount
182	33531	1/13/2010	\$ 577.20
184	33333	1/13/2010	\$ 656.20
186	33591	1/13/2010	\$ 795.60
188	33592	1/13/2010	\$ 806.00
190	33708	1/14/2010	\$ 448.20
192	33593	1/15/2010	\$ 124.91
194	33336	1/15/2010	\$ 593.80
196	33342	1/16/2010	\$ 137.05
198	33347	1/16/2010	\$ 541.80
200	33341	1/16/2010	\$ 608.40
202	33537	1/16/2010	\$ 614.60
204	33594	1/16/2010	\$ 806.00
206	33711	1/17/2010	\$ 458.60
208	33443	1/17/2010	\$ 469.00
210	33540	1/17/2010	\$ 521.00
212	33599	1/17/2010	\$ 656.20
214	33349	1/17/2010	\$ 691.60
216	33545	1/18/2010	\$ 541.80
218	33446	1/18/2010	\$ 566.80
220	33547	1/18/2010	\$ 608.40
222	33600	1/18/2010	\$ 795.60
224	33712	1/19/2010	\$ 417.00
226	33551	1/19/2010	\$ 521.00
228	33647	1/19/2010	\$ 552.20
230	33552	1/19/2010	\$ 598.00
232	33353	1/19/2010	\$ 639.60
234	33602	1/19/2010	\$ 785.20
236	33604	1/20/2010	\$ 75.00
238	33451	1/20/2010	\$ 82.31
240	33450	1/20/2010	\$ 504.40
242	33357	1/20/2010	\$ 645.80
244	33360	1/21/2010	\$ 479.40
246	33363	1/22/2010	\$ 359.55
248	33362	1/22/2010	\$ 795.60
250	33479	1/23/2010	\$ 367.35
252	33480	1/23/2010	\$ 367.35
254	33465	1/23/2010	\$ 479.40
256	33369	1/23/2010	\$ 708.20
258	33371	1/25/2010	\$ 135.60
260	2010-340	1/25/2010	\$ 494.00
262	33668	1/25/2010	\$ 508.40
264	33612	1/25/2010	\$ 833.00
266	33483	1/27/2010	\$ 91.93
268	33482	1/27/2010	\$ 566.80
270	33616	1/27/2010	\$ 878.80

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
271	15253	8/12/2004	\$ 589.00
273	15254	8/13/2004	\$ 414.00
275	15256	8/13/2004	\$ 454.00
277	15235	8/13/2004	\$ 661.00
279	15257	8/14/2004	\$ 405.00
281	15315	8/14/2004	\$ 562.00
283	15238	8/14/2004	\$ 715.00
285	15260	8/15/2004	\$ 385.00
287	15261	8/15/2004	\$ 441.00
289	15258	8/15/2004	\$ 544.00
291	15263	8/16/2004	\$ 463.00
293	15240	8/16/2004	\$ 616.00
295	15241	8/17/2004	\$ 486.00
297	15269	8/18/2004	\$ 472.00
299	15270	8/18/2004	\$ 499.00
301	15343	8/19/2004	\$ 351.00
303	15344	8/19/2004	\$ 351.00
305	15308	8/19/2004	\$ 360.00
307	15321	8/19/2004	\$ 423.00
309	15346	8/19/2004	\$ 450.00
311	15320	8/19/2004	\$ 495.00
313	15271	8/19/2004	\$ 562.00
315	15245	8/20/2004	\$ 652.00
317	15274	8/21/2004	\$ 481.00
319	15351	8/21/2004	\$ 549.00
321	15414	8/21/2004	\$ 697.00
323	15328	8/22/2004	\$ 435.00
325	15358	8/23/2004	\$ 450.00
327	15282	8/23/2004	\$ 459.00
329	15375	8/24/2004	\$ 670.00
331	15331	8/26/2004	\$ 405.00
333	15286	8/26/2004	\$ 441.00
335	15378	8/27/2004	\$ 526.00
337	15287	8/27/2004	\$ 544.00
339	15377	8/27/2004	\$ 643.00
341	15381	8/30/2004	\$ 630.00
343	15384	8/31/2004	\$ 130.40
345	15417	8/31/2004	\$ 405.00
347	15416	8/31/2004	\$ 423.00
349	15373	8/31/2004	\$ 522.00
351	15372	8/31/2004	\$ 526.00
353	15445	9/1/2004	\$ 50.00
355	15521	9/1/2004	\$ 427.00
357	15371	9/1/2004	\$ 450.00
359	15522	9/2/2004	\$ 360.00

Line No.	Call No	Call Date	Amount
272	33486	1/28/2010	\$ 546.00
274	33563	1/28/2010	\$ 608.40
276	33621	1/28/2010	\$ 774.80
278	33566	1/29/2010	\$ 83.70
280	33491	1/29/2010	\$ 535.60
282	33567	1/30/2010	\$ 608.40
284	33568	1/30/2010	\$ 650.00
286	33388	1/30/2010	\$ 670.80
288	33572	1/31/2010	\$ 75.00
290	33390	1/31/2010	\$ 119.68
292	33391	1/31/2010	\$ 670.80
294	33950	2/1/2010	\$ 494.00
296	33639	2/2/2010	\$ 104.00
298	33952	2/2/2010	\$ 458.60
300	33632	2/2/2010	\$ 583.40
302	33807	2/3/2010	\$ 114.79
304	33954	2/3/2010	\$ 351.75
306	33955	2/3/2010	\$ 351.75
308	33831	2/3/2010	\$ 417.00
310	33912	2/3/2010	\$ 500.20
312	33772	2/3/2010	\$ 531.40
314	33808	2/3/2010	\$ 531.40
316	33828	2/3/2010	\$ 556.40
318	33770	2/3/2010	\$ 826.80
320	33776	2/4/2010	\$ 138.54
322	33960	2/4/2010	\$ 437.80
324	33780	2/5/2010	\$ 132.17
326	33653	2/5/2010	\$ 608.40
328	33656	2/5/2010	\$ 618.80
330	33655	2/5/2010	\$ 656.20
332	33970	2/5/2010	\$ 670.80
334	33834	2/6/2010	\$ 510.60
336	33979	2/7/2010	\$ 650.00
338	33978	2/8/2010	\$ 68.59
340	33663	2/8/2010	\$ 101.55
342	33980	2/8/2010	\$ 437.80
344	33981	2/8/2010	\$ 546.00
346	33838	2/8/2010	\$ 587.60
348	33664	2/8/2010	\$ 618.80
350	33673	2/8/2010	\$ 795.60
352	33787	2/8/2010	\$ 874.60
354	33790	2/9/2010	\$ 109.81
356	33789	2/9/2010	\$ 150.00
358	33839	2/9/2010	\$ 556.40
360	33792	2/10/2010	\$ 104.31

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
361	15389	9/2/2004	\$ 549.00
363	15422	9/3/2004	\$ 576.00
365	15454	9/4/2004	\$ 360.00
367	15525	9/4/2004	\$ 517.00
369	15612	9/4/2004	\$ 630.00
371	15428	9/4/2004	\$ 670.00
373	15420	9/5/2004	\$ 544.00
375	15429	9/6/2004	\$ 612.00
377	15497	9/7/2004	\$ 432.00
379	15470	9/10/2004	\$ 454.00
381	15433	9/11/2004	\$ 513.00
383	15473	9/12/2004	\$ 252.52
385	15475	9/12/2004	\$ 508.00
387	15439	9/13/2004	\$ 78.01
389	15505	9/13/2004	\$ 535.00
391	15531	9/13/2004	\$ 607.00
393	15440	9/14/2004	\$ 50.00
395	15476	9/14/2004	\$ 499.00
397	15543	9/14/2004	\$ 544.00
399	15478	9/14/2004	\$ 553.00
401	15507	9/14/2004	\$ 580.00
403	15482	9/16/2004	\$ 388.00
405	15483	9/16/2004	\$ 388.00
407	15481	9/16/2004	\$ 459.00
409	15511	9/17/2004	\$ 81.00
411	15510	9/17/2004	\$ 553.00
413	15600	9/18/2004	\$ 318.00
415	15601	9/18/2004	\$ 318.00
417	15602	9/18/2004	\$ 318.00
419	15489	9/18/2004	\$ 508.00
421	15546	9/18/2004	\$ 535.00
423	15513	9/18/2004	\$ 634.00
425	15715	9/20/2004	\$ 396.00
427	15492	9/20/2004	\$ 427.00
429	15494	9/20/2004	\$ 508.00
431	15493	9/20/2004	\$ 544.00
433	15617	9/23/2004	\$ 585.00
435	15618	9/23/2004	\$ 625.00
437	15567	9/24/2004	\$ 50.00
439	15563	9/24/2004	\$ 299.52
441	15564	9/24/2004	\$ 553.00
443	15565	9/24/2004	\$ 553.00
445	15626	9/24/2004	\$ 652.00
447	15625	9/24/2004	\$ 670.00
449	15863	9/25/2004	\$ 508.00

Line No.	Call No	Call Date	Amount
362	33840	2/10/2010	\$ 521.00
364	33916	2/10/2010	\$ 666.60
366	33918	2/11/2010	\$ 30.00
368	33684	2/12/2010	\$ 286.66
370	33845	2/12/2010	\$ 390.75
372	33688	2/12/2010	\$ 587.60
374	33847	2/12/2010	\$ 593.80
376	33687	2/12/2010	\$ 722.80
378	33698	2/13/2010	\$ 521.00
380	33851	2/13/2010	\$ 566.80
382	33852	2/13/2010	\$ 587.60
384	33691	2/13/2010	\$ 635.40
386	33921	2/14/2010	\$ 82.33
388	33853	2/14/2010	\$ 629.20
390	34014	2/15/2010	\$ 375.15
392	33709	2/15/2010	\$ 525.20
394	33717	2/15/2010	\$ 598.00
396	33923	2/16/2010	\$ 521.00
398	33857	2/16/2010	\$ 598.00
400	33803	2/16/2010	\$ 687.40
402	33801	2/16/2010	\$ 729.00
404	34019	2/17/2010	\$ 458.60
406	33729	2/17/2010	\$ 489.80
408	33858	2/17/2010	\$ 587.60
410	33859	2/17/2010	\$ 608.40
412	33805	2/17/2010	\$ 785.20
414	34022	2/18/2010	\$ 556.40
416	33819	2/18/2010	\$ 858.00
418	33736	2/19/2010	\$ 107.20
420	34025	2/20/2010	\$ 72.71
422	34026	2/20/2010	\$ 458.60
424	33883	2/20/2010	\$ 868.40
426	33746	2/21/2010	\$ 593.80
428	33885	2/21/2010	\$ 806.00
430	33888	2/22/2010	\$ 100.00
432	33748	2/22/2010	\$ 489.80
434	34034	2/22/2010	\$ 494.00
436	33867	2/22/2010	\$ 577.20
438	33934	2/22/2010	\$ 604.20
440	33749	2/22/2010	\$ 608.40
442	33889	2/22/2010	\$ 708.20
444	34036	2/22/2010	\$ 787.80
446	33936	2/23/2010	\$ 469.00
448	33870	2/23/2010	\$ 587.60
450	33873	2/23/2010	\$ 608.40

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
451	15627	9/25/2004	\$ 742.00
453	15572	9/26/2004	\$ 517.00
455	15724	9/26/2004	\$ 634.00
457	15630	9/26/2004	\$ 652.44
459	15575	9/27/2004	\$ 396.00
461	15577	9/27/2004	\$ 472.00
463	15605	9/28/2004	\$ 441.00
465	15578	9/28/2004	\$ 450.00
467	15579	9/28/2004	\$ 450.00
469	15726	9/28/2004	\$ 526.00
471	15634	9/28/2004	\$ 697.00
473	15580	9/29/2004	\$ 414.00
475	15727	9/29/2004	\$ 472.00
477	15581	9/29/2004	\$ 771.00
479	15731	10/1/2004	\$ 405.00
481	15585	10/1/2004	\$ 481.00
483	15798	10/2/2004	\$ 441.00
485	15587	10/3/2004	\$ 387.00
487	15608	10/3/2004	\$ 481.00
489	15734	10/4/2004	\$ 535.00
491	15641	10/4/2004	\$ 648.00
493	15610	10/5/2004	\$ 387.00
495	15642	10/5/2004	\$ 621.00
497	15657	10/6/2004	\$ 30.00
499	15768	10/6/2004	\$ 513.00
501	15737	10/7/2004	\$ 553.00
503	15645	10/7/2004	\$ 603.00
505	15665	10/8/2004	\$ 423.00
507	15769	10/8/2004	\$ 508.00
509	15648	10/8/2004	\$ 558.00
511	15739	10/8/2004	\$ 589.00
513	15647	10/8/2004	\$ 621.00
515	15742	10/9/2004	\$ 378.00
517	15666	10/9/2004	\$ 441.00
519	15649	10/9/2004	\$ 504.00
521	15743	10/10/2004	\$ 580.00
523	15669	10/11/2004	\$ 508.00
525	15651	10/11/2004	\$ 643.00
527	15671	10/12/2004	\$ 486.00
529	15670	10/12/2004	\$ 490.00
531	15653	10/12/2004	\$ 567.00
533	15652	10/12/2004	\$ 697.00
535	15672	10/13/2004	\$ 405.00
537	15747	10/13/2004	\$ 459.00
539	15654	10/13/2004	\$ 558.00

Line No.	Call No	Call Date	Amount
452	33754	2/23/2010	\$ 645.80
454	33935	2/23/2010	\$ 687.40
456	33893	2/23/2010	\$ 760.20
458	33891	2/23/2010	\$ 774.80
460	34040	2/23/2010	\$ 777.40
462	33892	2/23/2010	\$ 785.20
464	34044	2/24/2010	\$ 30.00
466	33874	2/24/2010	\$ 608.40
468	33756	2/25/2010	\$ 770.60
470	34048	2/26/2010	\$ 30.00
472	33878	2/26/2010	\$ 86.43
474	33758	2/26/2010	\$ 531.40
476	33942	2/26/2010	\$ 702.00
478	33760	2/27/2010	\$ 656.20
480	33902	2/27/2010	\$ 957.80
482	33763	2/28/2010	\$ 521.00
484	33944	2/28/2010	\$ 587.60
486	34415	3/1/2010	\$ 100.96
488	33946	3/1/2010	\$ 521.00
490	34192	3/1/2010	\$ 764.40
492	34194	3/2/2010	\$ 806.00
494	34241	3/2/2010	\$ 871.00
496	35742	3/3/2010	\$ 14.99
498	34182	3/3/2010	\$ 521.00
500	34249	3/3/2010	\$ 608.40
502	34251	3/3/2010	\$ 639.60
504	34197	3/3/2010	\$ 677.00
506	34264	3/3/2010	\$ 912.60
508	33965	3/4/2010	\$ 417.00
510	34419	3/4/2010	\$ 479.40
512	34173	3/4/2010	\$ 535.60
514	34202	3/4/2010	\$ 677.00
516	34141	3/5/2010	\$ 139.10
518	34140	3/5/2010	\$ 359.55
520	34272	3/5/2010	\$ 479.40
522	34217	3/5/2010	\$ 541.80
524	34219	3/6/2010	\$ 128.99
526	34273	3/6/2010	\$ 427.40
528	34146	3/6/2010	\$ 448.20
530	33972	3/6/2010	\$ 458.60
532	34143	3/6/2010	\$ 479.40
534	34274	3/6/2010	\$ 500.20
536	34142	3/6/2010	\$ 566.80
538	33973	3/6/2010	\$ 614.60
540	34365	3/7/2010	\$ 150.00

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
541	15887	10/13/2004	\$ 652.00
543	15888	10/13/2004	\$ 688.00
545	15656	10/14/2004	\$ 97.37
547	15749	10/14/2004	\$ 562.00
549	15679	10/15/2004	\$ 450.00
551	15678	10/15/2004	\$ 472.00
553	15750	10/15/2004	\$ 508.00
555	15889	10/15/2004	\$ 639.00
557	15685	10/16/2004	\$ 30.00
559	15787	10/16/2004	\$ 427.00
561	15687	10/17/2004	\$ 427.00
563	15868	10/17/2004	\$ 486.00
565	15895	10/17/2004	\$ 486.00
567	15894	10/17/2004	\$ 688.00
569	15690	10/18/2004	\$ 580.00
571	15691	10/18/2004	\$ 589.00
573	15896	10/18/2004	\$ 670.00
575	15755	10/20/2004	\$ 567.00
577	15696	10/21/2004	\$ 349.00
579	15697	10/21/2004	\$ 349.00
581	15788	10/21/2004	\$ 423.00
583	15699	10/21/2004	\$ 468.00
585	15799	10/21/2004	\$ 522.00
587	15903	10/22/2004	\$ 38.51
589	15702	10/22/2004	\$ 324.00
591	15703	10/22/2004	\$ 324.00
593	15756	10/22/2004	\$ 553.00
595	15904	10/24/2004	\$ 432.00
597	15709	10/25/2004	\$ 396.00
599	15765	10/25/2004	\$ 589.00
601	15859	10/26/2004	\$ 495.00
603	15870	10/27/2004	\$ 450.00
605	15802	10/28/2004	\$ 414.00
607	15805	10/29/2004	\$ 32.40
609	15806	10/29/2004	\$ 324.00
611	15803	10/29/2004	\$ 450.00
613	15808	10/29/2004	\$ 499.00
615	15912	10/30/2004	\$ 378.00
617	15807	10/30/2004	\$ 450.00
619	15910	10/30/2004	\$ 472.00
621	15873	10/30/2004	\$ 618.00
623	15911	10/30/2004	\$ 648.00
625	15958	11/1/2004	\$ 423.00
627	15924	11/1/2004	\$ 495.00
629	15819	11/1/2004	\$ 540.00

Line No.	Call No	Call Date	Amount
542	33982	3/7/2010	\$ 448.20
544	33987	3/7/2010	\$ 469.00
546	34276	3/7/2010	\$ 521.00
548	33977	3/7/2010	\$ 666.60
550	34368	3/8/2010	\$ 445.35
552	34149	3/8/2010	\$ 566.80
554	34369	3/8/2010	\$ 614.60
556	34220	3/8/2010	\$ 677.00
558	34279	3/9/2010	\$ 494.00
560	34152	3/9/2010	\$ 598.00
562	34000	3/9/2010	\$ 645.80
564	34225	3/9/2010	\$ 645.80
566	34156	3/10/2010	\$ 448.20
568	34281	3/10/2010	\$ 479.40
570	34004	3/10/2010	\$ 566.80
572	34283	3/10/2010	\$ 598.00
574	34010	3/10/2010	\$ 614.60
576	34285	3/11/2010	\$ 75.00
578	34158	3/11/2010	\$ 448.20
580	35153	3/11/2010	\$ 573.00
582	34160	3/11/2010	\$ 577.20
584	35166	3/11/2010	\$ 629.20
586	34244	3/11/2010	\$ 806.00
588	35165	3/12/2010	\$ 510.60
590	35167	3/12/2010	\$ 552.20
592	34290	3/13/2010	\$ 566.80
594	34053	3/13/2010	\$ 577.20
596	34390	3/13/2010	\$ 583.40
598	34063	3/14/2010	\$ 30.00
600	34060	3/14/2010	\$ 153.65
602	34061	3/14/2010	\$ 153.65
604	34062	3/14/2010	\$ 153.65
606	34186	3/14/2010	\$ 510.60
608	34296	3/14/2010	\$ 608.40
610	34072	3/14/2010	\$ 618.80
612	34059	3/14/2010	\$ 666.60
614	34391	3/14/2010	\$ 933.40
616	34395	3/15/2010	\$ 500.20
618	34187	3/15/2010	\$ 510.60
620	34298	3/15/2010	\$ 531.40
622	34310	3/16/2010	\$ 86.58
624	34306	3/16/2010	\$ 510.60
626	34076	3/16/2010	\$ 535.60
628	34167	3/17/2010	\$ 469.00
630	34080	3/17/2010	\$ 510.60

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
631	15939	11/1/2004	\$ 657.00
633	15940	11/1/2004	\$ 886.00
635	15962	11/3/2004	\$ 477.00
637	15874	11/3/2004	\$ 517.00
639	15965	11/4/2004	\$ 40.62
641	15942	11/4/2004	\$ 585.00
643	15915	11/5/2004	\$ 477.00
645	15914	11/5/2004	\$ 495.00
647	15828	11/5/2004	\$ 508.00
649	15832	11/5/2004	\$ 535.00
651	16092	11/5/2004	\$ 742.00
653	15831	11/6/2004	\$ 450.00
655	15946	11/8/2004	\$ 567.00
657	16229	11/8/2004	\$ 585.00
659	15928	11/8/2004	\$ 607.00
661	15974	11/9/2004	\$ 459.00
663	15839	11/10/2004	\$ 360.00
665	15978	11/10/2004	\$ 378.00
667	15977	11/10/2004	\$ 428.25
669	15838	11/10/2004	\$ 517.00
671	16094	11/10/2004	\$ 697.00
673	16022	11/11/2004	\$ 405.00
675	15989	11/11/2004	\$ 517.00
677	15980	11/12/2004	\$ 468.00
679	15846	11/13/2004	\$ 450.00
681	15847	11/13/2004	\$ 499.00
683	15856	11/14/2004	\$ 459.00
685	16030	11/16/2004	\$ 495.00
687	15957	11/17/2004	\$ 486.00
689	16038	11/18/2004	\$ 526.00
691	16042	11/19/2004	\$ 463.00
693	16045	11/20/2004	\$ 423.00
695	16044	11/20/2004	\$ 499.00
697	16048	11/21/2004	\$ 53.20
699	16049	11/21/2004	\$ 499.00
701	16047	11/21/2004	\$ 508.00
703	15937	11/22/2004	\$ 454.00
705	16147	11/22/2004	\$ 679.00
707	16052	11/23/2004	\$ 513.00
709	16080	11/25/2004	\$ 477.00
711	16060	11/25/2004	\$ 535.00
713	16056	11/25/2004	\$ 652.00
715	16061	11/26/2004	\$ 50.00
717	16063	11/26/2004	\$ 508.00
719	16011	11/27/2004	\$ 504.00

Line No.	Call No	Call Date	Amount
632	34168	3/17/2010	\$ 514.80
634	34311	3/17/2010	\$ 587.60
636	34397	3/17/2010	\$ 598.00
638	34079	3/17/2010	\$ 614.60
640	34266	3/17/2010	\$ 666.60
642	34265	3/17/2010	\$ 733.20
644	34081	3/18/2010	\$ 494.00
646	34189	3/18/2010	\$ 552.20
648	34083	3/18/2010	\$ 577.20
650	34399	3/18/2010	\$ 577.20
652	34313	3/18/2010	\$ 587.60
654	34312	3/18/2010	\$ 608.40
656	34314	3/18/2010	\$ 608.40
658	34082	3/18/2010	\$ 650.00
660	34088	3/19/2010	\$ 552.20
662	34085	3/19/2010	\$ 583.40
664	34267	3/19/2010	\$ 645.80
666	34084	3/19/2010	\$ 660.40
668	34176	3/20/2010	\$ 437.80
670	34090	3/20/2010	\$ 681.20
672	34294	3/20/2010	\$ 1,170.00
674	34303	3/21/2010	\$ 124.45
676	34304	3/21/2010	\$ 141.64
678	34330	3/21/2010	\$ 156.00
680	34181	3/21/2010	\$ 417.00
682	34327	3/21/2010	\$ 521.00
684	34400	3/21/2010	\$ 546.00
686	34097	3/21/2010	\$ 556.40
688	34328	3/21/2010	\$ 583.40
690	34333	3/22/2010	\$ 531.40
692	34203	3/22/2010	\$ 546.00
694	34098	3/22/2010	\$ 691.60
696	34308	3/22/2010	\$ 770.60
698	34205	3/23/2010	\$ 587.60
700	34103	3/23/2010	\$ 593.80
702	34357	3/23/2010	\$ 795.60
704	34206	3/24/2010	\$ 75.00
706	34106	3/24/2010	\$ 375.15
708	34108	3/24/2010	\$ 521.00
710	34404	3/24/2010	\$ 525.20
712	34107	3/24/2010	\$ 577.20
714	34334	3/24/2010	\$ 598.00
716	34359	3/24/2010	\$ 666.60
718	34112	3/25/2010	\$ 479.40
720	34212	3/25/2010	\$ 479.40

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
721	16116	11/27/2004	\$ 648.00
723	16012	11/28/2004	\$ 580.00
725	16154	11/29/2004	\$ 111.60
727	16286	11/29/2004	\$ 441.00
729	16150	11/29/2004	\$ 490.00
731	16149	11/29/2004	\$ 567.00
733	16015	11/29/2004	\$ 580.00
735	16013	11/29/2004	\$ 598.00
737	16017	11/30/2004	\$ 30.00
739	16155	11/30/2004	\$ 159.20
741	16099	12/1/2004	\$ 423.00
743	16156	12/1/2004	\$ 468.00
745	16018	12/1/2004	\$ 549.00
747	16076	12/2/2004	\$ 405.00
749	16077	12/2/2004	\$ 499.00
751	16160	12/3/2004	\$ 97.37
753	16180	12/3/2004	\$ 490.00
755	16120	12/3/2004	\$ 535.00
757	16161	12/3/2004	\$ 715.00
759	16162	12/4/2004	\$ 119.53
761	16182	12/5/2004	\$ 517.00
763	16183	12/6/2004	\$ 508.00
765	16185	12/7/2004	\$ 517.00
767	16187	12/8/2004	\$ 248.22
769	16186	12/8/2004	\$ 450.00
771	16109	12/9/2004	\$ 472.00
773	16170	12/10/2004	\$ 933.00
775	16233	12/11/2004	\$ 119.60
777	16287	12/14/2004	\$ 405.00
779	16142	12/14/2004	\$ 544.00
781	16174	12/14/2004	\$ 697.00
783	16175	12/14/2004	\$ 697.00
785	16236	12/15/2004	\$ 45.00
787	16234	12/15/2004	\$ 387.00
789	16235	12/15/2004	\$ 387.00
791	16143	12/15/2004	\$ 558.00
793	16290	12/16/2004	\$ 553.00
795	16178	12/16/2004	\$ 567.00
797	16304	12/18/2004	\$ 472.00
799	16223	12/18/2004	\$ 544.00
801	16305	12/18/2004	\$ 553.00
803	16311	12/19/2004	\$ 90.32
805	16196	12/19/2004	\$ 427.00
807	16242	12/19/2004	\$ 652.00
809	16244	12/20/2004	\$ 30.00

Line No.	Call No	Call Date	Amount
722	34111	3/25/2010	\$ 510.60
724	34335	3/25/2010	\$ 556.40
726	34406	3/25/2010	\$ 587.60
728	34336	3/26/2010	\$ 598.00
730	34374	3/26/2010	\$ 795.60
732	34223	3/27/2010	\$ 566.80
734	34113	3/27/2010	\$ 660.40
736	34114	3/27/2010	\$ 943.80
738	34229	3/28/2010	\$ 448.20
740	34230	3/28/2010	\$ 546.00
742	34342	3/28/2010	\$ 556.40
744	34123	3/28/2010	\$ 660.40
746	34234	3/29/2010	\$ 107.20
748	34235	3/29/2010	\$ 458.60
750	34231	3/29/2010	\$ 479.40
752	34380	3/29/2010	\$ 708.20
754	34377	3/29/2010	\$ 718.60
756	34382	3/29/2010	\$ 878.80
758	34413	3/30/2010	\$ 437.80
760	34178	3/30/2010	\$ 458.60
762	34129	3/30/2010	\$ 593.80
764	34128	3/30/2010	\$ 881.40
766	34130	3/31/2010	\$ 75.00
768	34349	3/31/2010	\$ 587.60
770	34381	3/31/2010	\$ 645.80
772	34385	3/31/2010	\$ 764.40
774	34537	4/2/2010	\$ 510.60
776	34424	4/2/2010	\$ 535.60
778	34535	4/2/2010	\$ 598.00
780	34422	4/2/2010	\$ 618.80
782	34426	4/2/2010	\$ 618.80
784	34725	4/2/2010	\$ 702.00
786	34511	4/2/2010	\$ 785.20
788	34427	4/3/2010	\$ 556.40
790	34512	4/3/2010	\$ 733.20
792	34650	4/4/2010	\$ 525.20
794	34539	4/4/2010	\$ 608.40
796	34530	4/5/2010	\$ 816.40
798	34559	4/6/2010	\$ 577.20
800	34661	4/7/2010	\$ 69.96
802	34566	4/7/2010	\$ 510.60
804	34536	4/7/2010	\$ 816.40
806	34667	4/8/2010	\$ 448.20
808	34572	4/8/2010	\$ 587.60
810	34543	4/8/2010	\$ 816.40

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
811	16203	12/21/2004	\$ 477.00
813	16201	12/21/2004	\$ 508.00
815	16202	12/21/2004	\$ 522.00
817	16200	12/21/2004	\$ 526.00
819	16245	12/21/2004	\$ 765.00
821	16293	12/22/2004	\$ 49.44
823	16288	12/22/2004	\$ 486.00
825	16248	12/22/2004	\$ 558.00
827	16249	12/22/2004	\$ 612.00
829	16415	12/22/2004	\$ 675.00
831	16206	12/23/2004	\$ 30.00
833	16299	12/24/2004	\$ 30.00
835	16298	12/24/2004	\$ 300.00
837	16301	12/25/2004	\$ 351.00
839	16343	12/25/2004	\$ 351.00
841	16209	12/25/2004	\$ 553.00
843	19151	12/26/2004	\$ 99.44
845	16322	12/28/2004	\$ 535.00
847	16217	12/29/2004	\$ 481.00
849	16216	12/29/2004	\$ 508.00
851	16215	12/29/2004	\$ 643.00
853	16270	12/30/2004	\$ 441.00
855	16255	12/30/2004	\$ 652.00
857	16253	12/30/2004	\$ 888.00
859	16327	12/31/2004	\$ 513.00
861	16328	12/31/2004	\$ 513.00
863	16268	1/1/2005	\$ 387.00
865	16258	1/1/2005	\$ 612.00
867	16272	1/2/2005	\$ 423.00
869	16333	1/2/2005	\$ 481.00
871	16262	1/2/2005	\$ 652.00
873	16263	1/3/2005	\$ 499.00
875	16276	1/4/2005	\$ 441.00
877	16335	1/5/2005	\$ 426.20
879	16355	1/6/2005	\$ 149.45
881	16354	1/6/2005	\$ 508.00
883	16462	1/7/2005	\$ 594.00
885	16358	1/8/2005	\$ 54.32
887	16359	1/8/2005	\$ 73.99
889	16463	1/8/2005	\$ 108.83
891	16379	1/8/2005	\$ 463.00
893	16378	1/8/2005	\$ 490.00
895	16424	1/9/2005	\$ 100.00
897	16465	1/9/2005	\$ 104.34
899	16381	1/10/2005	\$ 450.00

Line No.	Call No	Call Date	Amount
812	34568	4/8/2010	\$ 819.00
814	34668	4/9/2010	\$ 150.00
816	34547	4/9/2010	\$ 795.60
818	34544	4/9/2010	\$ 826.80
820	34671	4/10/2010	\$ 87.81
822	34453	4/10/2010	\$ 598.00
824	34452	4/10/2010	\$ 670.80
826	34556	4/11/2010	\$ 163.28
828	34518	4/11/2010	\$ 494.00
830	34605	4/11/2010	\$ 510.60
832	34735	4/11/2010	\$ 629.20
834	34614	4/12/2010	\$ 417.00
836	34457	4/12/2010	\$ 521.00
838	34462	4/12/2010	\$ 556.40
840	34460	4/12/2010	\$ 670.80
842	34461	4/12/2010	\$ 858.00
844	34520	4/13/2010	\$ 417.00
846	34673	4/13/2010	\$ 448.20
848	34674	4/13/2010	\$ 535.60
850	34574	4/13/2010	\$ 718.60
852	34564	4/13/2010	\$ 722.80
854	34679	4/14/2010	\$ 82.31
856	34465	4/14/2010	\$ 108.42
858	34620	4/14/2010	\$ 521.00
860	34621	4/14/2010	\$ 566.80
862	34466	4/14/2010	\$ 691.60
864	34575	4/14/2010	\$ 743.60
866	34576	4/14/2010	\$ 743.60
868	34468	4/15/2010	\$ 541.80
870	35649	4/15/2010	\$ 598.00
872	34467	4/15/2010	\$ 635.40
874	34469	4/15/2010	\$ 754.00
876	34470	4/16/2010	\$ 608.40
878	34473	4/16/2010	\$ 629.20
880	34523	4/16/2010	\$ 639.60
882	34578	4/16/2010	\$ 708.20
884	34627	4/17/2010	\$ 521.00
886	34474	4/17/2010	\$ 608.40
888	34581	4/17/2010	\$ 716.40
890	34582	4/17/2010	\$ 826.80
892	34690	4/18/2010	\$ 587.60
894	34475	4/18/2010	\$ 639.60
896	34631	4/18/2010	\$ 943.80
898	34740	4/19/2010	\$ 75.00
900	34693	4/19/2010	\$ 265.70

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
901	16466	1/10/2005	\$ 504.00
903	16385	1/11/2005	\$ 360.00
905	16384	1/11/2005	\$ 450.00
907	16386	1/11/2005	\$ 472.00
909	16387	1/12/2005	\$ 499.00
911	16426	1/12/2005	\$ 531.00
913	16389	1/15/2005	\$ 449.26
915	16473	1/15/2005	\$ 553.00
917	16474	1/15/2005	\$ 621.00
919	16434	1/16/2005	\$ 459.00
921	16440	1/17/2005	\$ 100.00
923	16438	1/17/2005	\$ 441.00
925	16439	1/17/2005	\$ 553.00
927	16391	1/18/2005	\$ 427.00
929	16477	1/18/2005	\$ 706.00
931	16478	1/19/2005	\$ 643.00
933	16396	1/20/2005	\$ 441.00
935	16449	1/21/2005	\$ 441.00
937	16399	1/21/2005	\$ 508.00
939	16450	1/24/2005	\$ 571.00
941	16486	1/24/2005	\$ 670.00
943	16406	1/25/2005	\$ 486.00
945	16410	1/26/2005	\$ 481.00
947	16490	1/27/2005	\$ 137.60
949	16420	1/27/2005	\$ 441.00
951	16413	1/28/2005	\$ 441.00
953	16421	1/28/2005	\$ 580.00
955	16491	1/28/2005	\$ 688.00
957	16516	1/29/2005	\$ 513.00
959	16494	1/29/2005	\$ 706.00
961	16459	1/31/2005	\$ 50.00
963	16561	2/1/2005	\$ 432.00
965	16504	2/1/2005	\$ 490.00
967	16533	2/2/2005	\$ 414.00
969	16566	2/2/2005	\$ 504.00
971	16532	2/2/2005	\$ 535.00
973	16570	2/3/2005	\$ 103.10
975	16569	2/3/2005	\$ 405.00
977	16567	2/3/2005	\$ 427.00
979	16535	2/3/2005	\$ 490.00
981	16506	2/4/2005	\$ 621.00
983	16539	2/5/2005	\$ 62.58
985	16540	2/5/2005	\$ 414.00
987	16576	2/5/2005	\$ 486.00
989	16577	2/6/2005	\$ 616.00

Line No.	Call No	Call Date	Amount
902	34695	4/19/2010	\$ 500.20
904	34526	4/19/2010	\$ 521.00
906	34636	4/19/2010	\$ 521.00
908	34477	4/19/2010	\$ 604.20
910	34481	4/19/2010	\$ 604.20
912	34587	4/19/2010	\$ 733.20
914	34586	4/19/2010	\$ 806.00
916	34638	4/20/2010	\$ 30.00
918	34485	4/20/2010	\$ 479.40
920	34742	4/20/2010	\$ 535.60
922	34637	4/20/2010	\$ 587.60
924	34521	4/20/2010	\$ 598.00
926	34640	4/20/2010	\$ 598.00
928	34483	4/20/2010	\$ 660.40
930	34594	4/21/2010	\$ 100.00
932	34641	4/21/2010	\$ 489.80
934	34863	4/21/2010	\$ 500.20
936	34486	4/21/2010	\$ 598.00
938	34643	4/21/2010	\$ 598.00
940	34704	4/22/2010	\$ 458.60
942	34489	4/22/2010	\$ 510.60
944	34598	4/22/2010	\$ 951.60
946	34654	4/23/2010	\$ 531.40
948	34705	4/23/2010	\$ 556.40
950	34491	4/23/2010	\$ 608.40
952	34712	4/24/2010	\$ 469.00
954	34494	4/24/2010	\$ 587.60
956	34495	4/24/2010	\$ 660.40
958	34496	4/24/2010	\$ 691.60
960	34498	4/25/2010	\$ 660.40
962	34713	4/26/2010	\$ 417.00
964	34502	4/27/2010	\$ 587.60
966	34610	4/27/2010	\$ 634.40
968	34608	4/27/2010	\$ 847.60
970	34624	4/28/2010	\$ 774.80
972	34628	4/28/2010	\$ 774.80
974	34688	4/29/2010	\$ 100.00
976	34719	4/29/2010	\$ 469.00
978	34529	4/29/2010	\$ 531.40
980	34508	4/29/2010	\$ 577.20
982	34757	4/29/2010	\$ 587.60
984	34758	4/29/2010	\$ 598.00
986	34689	4/29/2010	\$ 608.40
988	34945	4/29/2010	\$ 660.40
990	34721	4/30/2010	\$ 417.00

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
991	16510	2/6/2005	\$ 697.00
993	16512	2/7/2005	\$ 134.00
995	16520	2/8/2005	\$ 454.00
997	16513	2/8/2005	\$ 630.00
999	16546	2/10/2005	\$ 535.00
1001	16584	2/11/2005	\$ 40.00
1003	16583	2/11/2005	\$ 50.00
1005	16591	2/11/2005	\$ 317.25
1007	16553	2/11/2005	\$ 432.00
1009	16587	2/11/2005	\$ 508.00
1011	16604	2/11/2005	\$ 670.00
1013	16593	2/12/2005	\$ 292.50
1015	16594	2/12/2005	\$ 292.50
1017	16596	2/12/2005	\$ 292.50
1019	16555	2/12/2005	\$ 508.00
1021	16599	2/12/2005	\$ 589.00
1023	16601	2/13/2005	\$ 30.00
1025	16521	2/13/2005	\$ 598.00
1027	16600	2/13/2005	\$ 643.00
1029	16679	2/14/2005	\$ 100.00
1031	16525	2/15/2005	\$ 360.00
1033	16524	2/15/2005	\$ 445.00
1035	16609	2/15/2005	\$ 612.00
1037	16711	2/16/2005	\$ 432.00
1039	16642	2/16/2005	\$ 522.00
1041	16712	2/17/2005	\$ 508.00
1043	16610	2/17/2005	\$ 688.00
1045	16614	2/19/2005	\$ 536.25
1047	16613	2/19/2005	\$ 760.00
1049	16619	2/20/2005	\$ 670.00
1051	16717	2/21/2005	\$ 513.00
1053	16666	2/22/2005	\$ 414.00
1055	16621	2/22/2005	\$ 549.00
1057	16843	2/23/2005	\$ 387.00
1059	16669	2/23/2005	\$ 441.00
1061	16623	2/23/2005	\$ 715.00
1063	16625	2/24/2005	\$ 102.09
1065	16672	2/24/2005	\$ 347.70
1067	16671	2/24/2005	\$ 589.00
1069	16628	2/25/2005	\$ 688.00
1071	16650	2/26/2005	\$ 354.00
1073	16651	2/26/2005	\$ 354.00
1075	19399	2/26/2005	\$ 481.00
1077	16631	2/27/2005	\$ 688.00
1079	16654	2/28/2005	\$ 472.00

Line No.	Call No	Call Date	Amount
992	34762	4/30/2010	\$ 417.00
994	34694	4/30/2010	\$ 541.80
996	34761	4/30/2010	\$ 546.00
998	34722	4/30/2010	\$ 555.71
1000	34760	4/30/2010	\$ 639.60
1002	34759	4/30/2010	\$ 660.40
1004	34840	5/1/2010	\$ 566.80
1006	34767	5/1/2010	\$ 583.40
1008	34768	5/1/2010	\$ 660.40
1010	34844	5/2/2010	\$ 514.80
1012	34769	5/2/2010	\$ 608.40
1014	34770	5/2/2010	\$ 608.40
1016	34843	5/2/2010	\$ 666.60
1018	35057	5/3/2010	\$ 535.60
1020	34848	5/3/2010	\$ 660.40
1022	35033	5/3/2010	\$ 847.60
1024	35060	5/4/2010	\$ 489.80
1026	34774	5/5/2010	\$ 531.40
1028	35062	5/5/2010	\$ 598.00
1030	34856	5/5/2010	\$ 650.00
1032	34859	5/5/2010	\$ 650.00
1034	34860	5/6/2010	\$ 587.60
1036	34777	5/6/2010	\$ 660.40
1038	34864	5/7/2010	\$ 635.40
1040	34861	5/7/2010	\$ 891.80
1042	34865	5/8/2010	\$ 30.00
1044	35043	5/9/2010	\$ 50.00
1046	34869	5/9/2010	\$ 417.00
1048	35071	5/9/2010	\$ 489.80
1050	34867	5/9/2010	\$ 514.80
1052	34780	5/9/2010	\$ 598.00
1054	34781	5/10/2010	\$ 146.15
1056	34970	5/10/2010	\$ 489.80
1058	34786	5/10/2010	\$ 587.60
1060	34971	5/10/2010	\$ 618.80
1062	35073	5/10/2010	\$ 629.20
1064	34874	5/10/2010	\$ 660.40
1066	34782	5/10/2010	\$ 808.60
1068	34785	5/10/2010	\$ 985.40
1070	35072	5/10/2010	\$ 1,037.40
1072	34791	5/11/2010	\$ 587.60
1074	34788	5/11/2010	\$ 733.20
1076	35076	5/12/2010	\$ 50.00
1078	34977	5/12/2010	\$ 510.60
1080	34792	5/13/2010	\$ 111.17

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1081	16677	2/28/2005	\$ 508.00
1083	16633	2/28/2005	\$ 603.00
1085	16700	3/1/2005	\$ 603.00
1087	16683	3/1/2005	\$ 607.00
1089	16879	3/2/2005	\$ 55.83
1091	16704	3/2/2005	\$ 378.00
1093	16702	3/2/2005	\$ 445.00
1095	16794	3/4/2005	\$ 508.00
1097	16848	3/4/2005	\$ 576.00
1099	16738	3/4/2005	\$ 634.00
1101	16849	3/4/2005	\$ 670.00
1103	16796	3/6/2005	\$ 360.00
1105	16800	3/7/2005	\$ 414.00
1107	16884	3/7/2005	\$ 486.00
1109	16803	3/9/2005	\$ 589.00
1111	16746	3/10/2005	\$ 414.00
1113	16804	3/10/2005	\$ 481.00
1115	16805	3/10/2005	\$ 517.00
1117	16854	3/10/2005	\$ 576.00
1119	16859	3/11/2005	\$ 706.00
1121	16889	3/12/2005	\$ 472.50
1123	16888	3/12/2005	\$ 522.75
1125	16812	3/13/2005	\$ 405.00
1127	16813	3/14/2005	\$ 215.31
1129	16885	3/14/2005	\$ 414.00
1131	16862	3/14/2005	\$ 612.00
1133	16863	3/15/2005	\$ 553.00
1135	16866	3/15/2005	\$ 724.00
1137	16760	3/18/2005	\$ 544.00
1139	16759	3/18/2005	\$ 589.00
1141	16819	3/19/2005	\$ 508.00
1143	16877	3/19/2005	\$ 553.00
1145	16924	3/19/2005	\$ 594.00
1147	16925	3/20/2005	\$ 100.00
1149	16900	3/21/2005	\$ 495.00
1151	16828	3/22/2005	\$ 486.00
1153	16827	3/22/2005	\$ 607.00
1155	16881	3/23/2005	\$ 423.00
1157	16902	3/23/2005	\$ 472.00
1159	16927	3/23/2005	\$ 697.00
1161	16770	3/24/2005	\$ 562.00
1163	16830	3/25/2005	\$ 432.00
1165	16774	3/25/2005	\$ 441.00
1167	16930	3/26/2005	\$ 188.97
1169	16780	3/26/2005	\$ 576.00

Line No.	Call No	Call Date	Amount
1082	34979	5/13/2010	\$ 535.60
1084	34881	5/13/2010	\$ 660.40
1086	35078	5/13/2010	\$ 754.00
1088	35081	5/13/2010	\$ 937.00
1090	34795	5/14/2010	\$ 30.00
1092	34982	5/14/2010	\$ 535.60
1094	34883	5/14/2010	\$ 614.60
1096	34882	5/14/2010	\$ 645.80
1098	34796	5/15/2010	\$ 510.60
1100	34797	5/16/2010	\$ 510.60
1102	34800	5/16/2010	\$ 556.40
1104	34889	5/16/2010	\$ 573.00
1106	35106	5/16/2010	\$ 795.60
1108	35116	5/17/2010	\$ 75.00
1110	34891	5/17/2010	\$ 541.80
1112	34802	5/17/2010	\$ 774.80
1114	35118	5/18/2010	\$ 50.00
1116	34984	5/18/2010	\$ 556.40
1118	34894	5/18/2010	\$ 566.80
1120	34806	5/18/2010	\$ 577.20
1122	35117	5/18/2010	\$ 656.20
1124	35121	5/18/2010	\$ 770.60
1126	35120	5/18/2010	\$ 837.20
1128	34986	5/19/2010	\$ 72.71
1130	34896	5/19/2010	\$ 525.20
1132	34808	5/19/2010	\$ 587.60
1134	35122	5/19/2010	\$ 729.00
1136	35087	5/20/2010	\$ 448.20
1138	34987	5/20/2010	\$ 469.00
1140	34899	5/20/2010	\$ 645.80
1142	34809	5/20/2010	\$ 666.60
1144	35127	5/20/2010	\$ 847.60
1146	34811	5/21/2010	\$ 510.60
1148	35089	5/21/2010	\$ 577.20
1150	34901	5/21/2010	\$ 583.40
1152	34812	5/22/2010	\$ 587.60
1154	34909	5/22/2010	\$ 598.00
1156	34911	5/22/2010	\$ 660.40
1158	35137	5/22/2010	\$ 743.60
1160	35134	5/22/2010	\$ 785.20
1162	35001	5/23/2010	\$ 458.60
1164	34998	5/23/2010	\$ 489.80
1166	34913	5/23/2010	\$ 629.20
1168	35138	5/23/2010	\$ 962.00
1170	35006	5/24/2010	\$ 107.20

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
1171	16929	3/26/2005	\$ 801.00
1173	16836	3/28/2005	\$ 81.86
1175	16784	3/28/2005	\$ 517.00
1177	16914	3/29/2005	\$ 412.30
1179	16787	3/30/2005	\$ 450.00
1181	16789	3/30/2005	\$ 468.00
1183	16790	3/30/2005	\$ 513.00
1185	16791	3/30/2005	\$ 598.00
1187	16938	3/31/2005	\$ 688.00
1189	17028	4/1/2005	\$ 30.00
1191	16939	4/1/2005	\$ 100.00
1193	17029	4/1/2005	\$ 427.00
1195	17027	4/1/2005	\$ 432.00
1197	17026	4/1/2005	\$ 450.00
1199	17113	4/1/2005	\$ 585.00
1201	17032	4/3/2005	\$ 405.00
1203	17034	4/3/2005	\$ 427.00
1205	16953	4/3/2005	\$ 616.00
1207	16942	4/4/2005	\$ 585.00
1209	17038	4/5/2005	\$ 103.00
1211	16944	4/5/2005	\$ 697.00
1213	17039	4/6/2005	\$ 423.00
1215	16958	4/6/2005	\$ 526.00
1217	17042	4/7/2005	\$ 77.36
1219	16912	4/7/2005	\$ 378.00
1221	17040	4/7/2005	\$ 499.00
1223	16994	4/7/2005	\$ 580.00
1225	16965	4/9/2005	\$ 450.00
1227	16998	4/10/2005	\$ 526.00
1229	17049	4/11/2005	\$ 441.00
1231	16968	4/12/2005	\$ 150.58
1233	17002	4/12/2005	\$ 562.00
1235	17123	4/12/2005	\$ 567.00
1237	16975	4/13/2005	\$ 91.47
1239	17124	4/13/2005	\$ 684.00
1241	17054	4/14/2005	\$ 78.49
1243	17052	4/14/2005	\$ 306.00
1245	17053	4/14/2005	\$ 306.00
1247	17055	4/15/2005	\$ 23.00
1249	17056	4/16/2005	\$ 61.45
1251	16979	4/16/2005	\$ 80.30
1253	17127	4/16/2005	\$ 468.00
1255	17058	4/16/2005	\$ 481.00
1257	16981	4/16/2005	\$ 490.00
1259	17059	4/17/2005	\$ 463.00

Line No.	Call No	Call Date	Amount
1172	34917	5/24/2010	\$ 132.08
1174	35004	5/24/2010	\$ 458.60
1176	35007	5/24/2010	\$ 479.40
1178	34817	5/24/2010	\$ 535.60
1180	35005	5/24/2010	\$ 546.00
1182	35140	5/24/2010	\$ 573.00
1184	34920	5/24/2010	\$ 691.60
1186	34918	5/24/2010	\$ 708.20
1188	35139	5/24/2010	\$ 795.60
1190	35103	5/25/2010	\$ 510.60
1192	34927	5/25/2010	\$ 666.60
1194	35104	5/26/2010	\$ 91.95
1196	35133	5/26/2010	\$ 165.36
1198	35841	5/26/2010	\$ 417.00
1200	34821	5/26/2010	\$ 618.80
1202	34820	5/26/2010	\$ 639.60
1204	34929	5/26/2010	\$ 691.60
1206	35142	5/26/2010	\$ 743.60
1208	35109	5/27/2010	\$ 75.00
1210	34939	5/27/2010	\$ 351.75
1212	34938	5/27/2010	\$ 409.50
1214	34827	5/27/2010	\$ 453.15
1216	34826	5/27/2010	\$ 510.90
1218	34934	5/27/2010	\$ 587.60
1220	34830	5/27/2010	\$ 650.00
1222	35017	5/28/2010	\$ 50.00
1224	35052	5/28/2010	\$ 562.60
1226	35016	5/28/2010	\$ 629.20
1228	35144	5/28/2010	\$ 635.40
1230	34943	5/29/2010	\$ 30.00
1232	34944	5/29/2010	\$ 30.00
1234	35020	5/29/2010	\$ 100.00
1236	34948	5/29/2010	\$ 150.00
1238	34947	5/29/2010	\$ 500.20
1240	35021	5/29/2010	\$ 510.60
1242	34946	5/29/2010	\$ 650.00
1244	34832	5/29/2010	\$ 712.40
1246	34834	5/30/2010	\$ 531.40
1248	34955	5/30/2010	\$ 535.60
1250	34954	5/30/2010	\$ 583.40
1252	35027	5/31/2010	\$ 489.80
1254	34837	5/31/2010	\$ 566.80
1256	34836	5/31/2010	\$ 660.40
1258	35146	5/31/2010	\$ 785.20
1260	35149	6/1/2010	\$ 141.91

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1261	17061	4/18/2005	\$ 248.95
1263	16986	4/18/2005	\$ 387.00
1265	17130	4/18/2005	\$ 603.00
1267	17063	4/20/2005	\$ 432.00
1269	17081	4/22/2005	\$ 61.45
1271	17082	4/22/2005	\$ 217.00
1273	17139	4/22/2005	\$ 598.00
1275	17140	4/23/2005	\$ 765.00
1277	17086	4/24/2005	\$ 62.58
1279	17085	4/24/2005	\$ 441.00
1281	17077	4/27/2005	\$ 94.69
1283	17164	4/30/2005	\$ 360.00
1285	17104	4/30/2005	\$ 589.00
1287	17112	4/30/2005	\$ 634.00
1289	17208	5/1/2005	\$ 360.00
1291	17172	5/1/2005	\$ 366.00
1293	17301	5/1/2005	\$ 544.00
1295	17213	5/2/2005	\$ 64.19
1297	17180	5/2/2005	\$ 571.00
1299	17216	5/2/2005	\$ 769.00
1301	17218	5/3/2005	\$ 30.00
1303	17193	5/3/2005	\$ 517.00
1305	17324	5/3/2005	\$ 522.00
1307	17198	5/4/2005	\$ 84.11
1309	17206	5/4/2005	\$ 490.00
1311	17221	5/4/2005	\$ 771.00
1313	17212	5/5/2005	\$ 441.00
1315	17207	5/5/2005	\$ 450.00
1317	17325	5/5/2005	\$ 585.00
1319	17217	5/6/2005	\$ 441.00
1321	17156	5/6/2005	\$ 526.00
1323	17303	5/7/2005	\$ 459.00
1325	17223	5/7/2005	\$ 508.00
1327	17229	5/8/2005	\$ 423.00
1329	17305	5/8/2005	\$ 571.00
1331	17236	5/10/2005	\$ 50.00
1333	17194	5/10/2005	\$ 396.00
1335	17255	5/11/2005	\$ 396.00
1337	17239	5/12/2005	\$ 427.00
1339	17256	5/12/2005	\$ 450.00
1341	17238	5/12/2005	\$ 531.00
1343	17343	5/12/2005	\$ 585.00
1345	17241	5/12/2005	\$ 652.00
1347	17243	5/13/2005	\$ 87.48
1349	17197	5/13/2005	\$ 378.00

Line No.	Call No	Call Date	Amount
1262	35360	6/1/2010	\$ 469.00
1264	35172	6/1/2010	\$ 510.60
1266	35525	6/2/2010	\$ 531.40
1268	35362	6/3/2010	\$ 492.92
1270	35178	6/3/2010	\$ 494.00
1272	35177	6/3/2010	\$ 510.60
1274	35528	6/3/2010	\$ 546.00
1276	35527	6/3/2010	\$ 552.20
1278	35290	6/3/2010	\$ 577.20
1280	35443	6/3/2010	\$ 677.00
1282	35288	6/3/2010	\$ 754.00
1284	35184	6/4/2010	\$ 417.00
1286	35182	6/4/2010	\$ 531.40
1288	35183	6/4/2010	\$ 546.00
1290	35447	6/4/2010	\$ 816.40
1292	35367	6/5/2010	\$ 347.55
1294	35366	6/5/2010	\$ 393.90
1296	35198	6/5/2010	\$ 398.55
1298	35199	6/5/2010	\$ 398.55
1300	35195	6/5/2010	\$ 521.00
1302	35533	6/5/2010	\$ 525.20
1304	35532	6/5/2010	\$ 660.40
1306	35369	6/6/2010	\$ 458.60
1308	35298	6/6/2010	\$ 469.00
1310	35297	6/6/2010	\$ 608.40
1312	35204	6/6/2010	\$ 635.40
1314	35205	6/6/2010	\$ 712.40
1316	35209	6/7/2010	\$ 268.75
1318	35300	6/7/2010	\$ 390.75
1320	35371	6/7/2010	\$ 417.00
1322	35210	6/7/2010	\$ 544.21
1324	35299	6/7/2010	\$ 587.60
1326	35208	6/7/2010	\$ 629.20
1328	35536	6/7/2010	\$ 691.60
1330	35375	6/8/2010	\$ 566.80
1332	35376	6/8/2010	\$ 566.80
1334	35303	6/8/2010	\$ 587.60
1336	35450	6/8/2010	\$ 656.20
1338	35219	6/8/2010	\$ 712.40
1340	35449	6/8/2010	\$ 739.40
1342	35380	6/9/2010	\$ 469.00
1344	35307	6/9/2010	\$ 500.20
1346	35226	6/9/2010	\$ 566.80
1348	35538	6/9/2010	\$ 587.60
1350	35224	6/9/2010	\$ 660.40

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
1351	17258	5/13/2005	\$ 432.00
1353	17246	5/14/2005	\$ 508.00
1355	17344	5/14/2005	\$ 567.00
1357	17249	5/15/2005	\$ 481.00
1359	17263	5/16/2005	\$ 396.00
1361	17364	5/17/2005	\$ 152.32
1363	17363	5/17/2005	\$ 504.00
1365	17265	5/18/2005	\$ 50.00
1367	17367	5/19/2005	\$ 378.00
1369	17368	5/19/2005	\$ 625.00
1371	17345	5/19/2005	\$ 688.00
1373	17268	5/20/2005	\$ 337.50
1375	17347	5/21/2005	\$ 724.00
1377	17310	5/22/2005	\$ 89.73
1379	17274	5/23/2005	\$ 405.00
1381	17275	5/23/2005	\$ 454.00
1383	17379	5/23/2005	\$ 459.00
1385	17349	5/23/2005	\$ 715.00
1387	17326	5/24/2005	\$ 30.00
1389	17277	5/24/2005	\$ 499.00
1391	17278	5/24/2005	\$ 517.00
1393	17380	5/24/2005	\$ 531.00
1395	17279	5/25/2005	\$ 499.00
1397	17282	5/26/2005	\$ 215.31
1399	17389	5/26/2005	\$ 396.00
1401	17334	5/26/2005	\$ 535.00
1403	17284	5/27/2005	\$ 30.00
1405	17352	5/27/2005	\$ 81.00
1407	17321	5/28/2005	\$ 360.00
1409	17286	5/28/2005	\$ 414.00
1411	17330	5/28/2005	\$ 490.00
1413	17289	5/29/2005	\$ 52.60
1415	17288	5/29/2005	\$ 360.00
1417	17392	5/29/2005	\$ 450.00
1419	17358	5/30/2005	\$ 216.00
1421	17356	5/30/2005	\$ 697.00
1423	17360	5/31/2005	\$ 50.00
1425	17297	5/31/2005	\$ 62.58
1427	17295	5/31/2005	\$ 508.00
1429	17339	5/31/2005	\$ 526.00
1431	17361	5/31/2005	\$ 697.00
1433	17299	6/1/2005	\$ 30.00
1435	17506	6/1/2005	\$ 72.00
1437	17510	6/1/2005	\$ 441.00
1439	17422	6/1/2005	\$ 490.00

Line No.	Call No	Call Date	Amount
1352	35383	6/10/2010	\$ 30.00
1354	35541	6/10/2010	\$ 546.00
1356	35386	6/11/2010	\$ 82.33
1358	35611	6/11/2010	\$ 417.00
1360	35503	6/11/2010	\$ 458.60
1362	35387	6/11/2010	\$ 489.80
1364	35544	6/11/2010	\$ 521.00
1366	35385	6/11/2010	\$ 525.20
1368	35458	6/11/2010	\$ 806.00
1370	35228	6/12/2010	\$ 417.00
1372	35229	6/12/2010	\$ 702.00
1374	35389	6/13/2010	\$ 91.91
1376	35390	6/13/2010	\$ 448.20
1378	35044	6/13/2010	\$ 494.00
1380	35232	6/13/2010	\$ 556.40
1382	35462	6/13/2010	\$ 801.80
1384	35463	6/13/2010	\$ 806.00
1386	35549	6/14/2010	\$ 100.00
1388	35393	6/14/2010	\$ 188.81
1390	35394	6/14/2010	\$ 188.81
1392	35395	6/14/2010	\$ 188.81
1394	35396	6/14/2010	\$ 188.81
1396	35401	6/14/2010	\$ 469.00
1398	35397	6/14/2010	\$ 604.20
1400	35465	6/14/2010	\$ 826.80
1402	35055	6/15/2010	\$ 552.20
1404	35403	6/15/2010	\$ 587.60
1406	35405	6/16/2010	\$ 566.80
1408	35406	6/17/2010	\$ 448.20
1410	35469	6/17/2010	\$ 618.80
1412	35321	6/18/2010	\$ 479.40
1414	35237	6/18/2010	\$ 660.40
1416	35472	6/18/2010	\$ 666.60
1418	35411	6/19/2010	\$ 525.20
1420	35322	6/19/2010	\$ 587.60
1422	35240	6/19/2010	\$ 656.20
1424	35325	6/20/2010	\$ 18.11
1426	35248	6/20/2010	\$ 510.60
1428	35246	6/20/2010	\$ 541.80
1430	35243	6/20/2010	\$ 666.60
1432	35477	6/20/2010	\$ 785.20
1434	35249	6/21/2010	\$ 573.00
1436	35260	6/21/2010	\$ 670.80
1438	35478	6/21/2010	\$ 816.40
1440	35329	6/22/2010	\$ 535.60

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
1441	17513	6/2/2005	\$ 423.00
1443	17424	6/2/2005	\$ 441.00
1445	17515	6/2/2005	\$ 616.00
1447	17608	6/3/2005	\$ 50.00
1449	17520	6/3/2005	\$ 81.68
1451	17428	6/3/2005	\$ 571.00
1453	17429	6/3/2005	\$ 598.00
1455	17530	6/4/2005	\$ 8.00
1457	17532	6/4/2005	\$ 50.00
1459	17916	6/4/2005	\$ 535.00
1461	17433	6/4/2005	\$ 562.00
1463	17610	6/5/2005	\$ 98.72
1465	17413	6/5/2005	\$ 459.00
1467	17538	6/5/2005	\$ 486.00
1469	17414	6/6/2005	\$ 418.50
1471	17415	6/6/2005	\$ 418.50
1473	17436	6/6/2005	\$ 522.00
1475	17541	6/6/2005	\$ 571.00
1477	17440	6/7/2005	\$ 414.00
1479	17446	6/8/2005	\$ 78.49
1481	17548	6/8/2005	\$ 553.00
1483	17651	6/9/2005	\$ 106.69
1485	17551	6/9/2005	\$ 276.00
1487	17553	6/9/2005	\$ 276.00
1489	17555	6/9/2005	\$ 276.00
1491	17557	6/9/2005	\$ 643.00
1493	17563	6/11/2005	\$ 423.00
1495	17451	6/11/2005	\$ 486.00
1497	17562	6/11/2005	\$ 508.00
1499	17449	6/11/2005	\$ 513.00
1501	17619	6/11/2005	\$ 576.00
1503	17453	6/11/2005	\$ 598.00
1505	17459	6/12/2005	\$ 27.00
1507	17568	6/12/2005	\$ 517.00
1509	17461	6/13/2005	\$ 450.00
1511	17654	6/13/2005	\$ 454.00
1513	17571	6/13/2005	\$ 477.00
1515	17460	6/13/2005	\$ 513.00
1517	17627	6/15/2005	\$ 99.84
1519	17578	6/15/2005	\$ 441.00
1521	17582	6/16/2005	\$ 414.00
1523	17583	6/16/2005	\$ 427.00
1525	17472	6/17/2005	\$ 441.00
1527	17586	6/17/2005	\$ 450.00
1529	17587	6/17/2005	\$ 450.00

Line No.	Call No	Call Date	Amount
1442	35561	6/22/2010	\$ 577.20
1444	35261	6/22/2010	\$ 656.20
1446	35843	6/22/2010	\$ 660.40
1448	35331	6/23/2010	\$ 427.40
1450	35421	6/23/2010	\$ 489.80
1452	35333	6/23/2010	\$ 608.40
1454	35509	6/23/2010	\$ 625.00
1456	35563	6/23/2010	\$ 722.80
1458	35488	6/24/2010	\$ 50.00
1460	35336	6/24/2010	\$ 87.81
1462	35267	6/24/2010	\$ 437.80
1464	35425	6/24/2010	\$ 635.40
1466	35335	6/24/2010	\$ 806.00
1468	35276	6/25/2010	\$ 666.60
1470	35490	6/25/2010	\$ 722.80
1472	35270	6/25/2010	\$ 754.00
1474	35340	6/26/2010	\$ 587.60
1476	35510	6/26/2010	\$ 604.20
1478	35279	6/26/2010	\$ 650.00
1480	35494	6/27/2010	\$ 75.00
1482	35348	6/27/2010	\$ 398.55
1484	35347	6/27/2010	\$ 456.30
1486	35431	6/27/2010	\$ 458.60
1488	35282	6/27/2010	\$ 489.80
1490	35343	6/27/2010	\$ 510.60
1492	35432	6/27/2010	\$ 604.20
1494	35284	6/27/2010	\$ 670.80
1496	35345	6/27/2010	\$ 681.20
1498	35569	6/28/2010	\$ 150.00
1500	35349	6/28/2010	\$ 510.60
1502	35568	6/28/2010	\$ 722.80
1504	35436	6/29/2010	\$ 85.06
1506	35434	6/29/2010	\$ 556.40
1508	35520	6/30/2010	\$ 417.00
1510	35521	6/30/2010	\$ 421.95
1512	35574	6/30/2010	\$ 525.20
1514	35523	6/30/2010	\$ 593.80
1516	35573	6/30/2010	\$ 598.00
1518	35578	7/1/2010	\$ 458.60
1520	35743	7/1/2010	\$ 525.20
1522	35577	7/1/2010	\$ 535.60
1524	35579	7/2/2010	\$ 614.60
1526	35801	7/3/2010	\$ 479.40
1528	35588	7/3/2010	\$ 500.00
1530	37642	7/3/2010	\$ 566.80

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1531	17676	6/18/2005	\$ 99.00
1533	17677	6/19/2005	\$ 81.00
1535	17477	6/19/2005	\$ 504.00
1537	17480	6/20/2005	\$ 240.00
1539	17478	6/20/2005	\$ 277.22
1541	17479	6/20/2005	\$ 277.22
1543	17481	6/20/2005	\$ 324.00
1545	17482	6/20/2005	\$ 324.00
1547	17659	6/20/2005	\$ 607.00
1549	17660	6/21/2005	\$ 549.00
1551	17662	6/22/2005	\$ 454.00
1553	17596	6/22/2005	\$ 477.00
1555	17595	6/22/2005	\$ 501.55
1557	17597	6/22/2005	\$ 708.00
1559	17486	6/23/2005	\$ 598.00
1561	17601	6/25/2005	\$ 352.50
1563	17602	6/25/2005	\$ 405.00
1565	17669	6/25/2005	\$ 445.00
1567	17668	6/25/2005	\$ 499.00
1569	17490	6/25/2005	\$ 549.00
1571	17686	6/25/2005	\$ 742.00
1573	17918	6/26/2005	\$ 435.00
1575	17690	6/27/2005	\$ 94.22
1577	17495	6/28/2005	\$ 77.19
1579	17644	6/29/2005	\$ 387.00
1581	17497	6/29/2005	\$ 450.00
1583	17504	6/30/2005	\$ 441.00
1585	17501	6/30/2005	\$ 468.00
1587	17646	6/30/2005	\$ 472.00
1589	17521	7/1/2005	\$ 8.00
1591	17537	7/2/2005	\$ 103.32
1593	17798	7/2/2005	\$ 153.00
1595	17781	7/3/2005	\$ 508.00
1597	17801	7/3/2005	\$ 594.00
1599	17558	7/4/2005	\$ 284.37
1601	17856	7/4/2005	\$ 535.00
1603	17559	7/4/2005	\$ 544.00
1605	17522	7/5/2005	\$ 8.00
1607	17561	7/5/2005	\$ 414.00
1609	17567	7/5/2005	\$ 463.00
1611	17861	7/5/2005	\$ 499.00
1613	17859	7/5/2005	\$ 508.00
1615	17806	7/5/2005	\$ 679.00
1617	17755	7/6/2005	\$ 90.80
1619	17706	7/6/2005	\$ 99.00

Line No.	Call No	Call Date	Amount
1532	35687	7/3/2010	\$ 650.00
1534	35900	7/3/2010	\$ 781.00
1536	35595	7/4/2010	\$ 583.40
1538	35594	7/4/2010	\$ 587.60
1540	35901	7/4/2010	\$ 812.20
1542	35796	7/5/2010	\$ 625.00
1544	35598	7/5/2010	\$ 639.60
1546	35698	7/6/2010	\$ 96.05
1548	35749	7/6/2010	\$ 162.95
1550	35613	7/6/2010	\$ 417.00
1552	35600	7/6/2010	\$ 469.00
1554	35750	7/6/2010	\$ 566.80
1556	35697	7/6/2010	\$ 577.20
1558	35702	7/7/2010	\$ 74.08
1560	35701	7/7/2010	\$ 531.40
1562	35607	7/7/2010	\$ 614.60
1564	35602	7/7/2010	\$ 722.80
1566	35914	7/7/2010	\$ 729.00
1568	35910	7/7/2010	\$ 1,016.60
1570	35617	7/8/2010	\$ 448.20
1572	35625	7/8/2010	\$ 521.00
1574	35814	7/8/2010	\$ 566.80
1576	35618	7/8/2010	\$ 573.00
1578	35756	7/8/2010	\$ 650.00
1580	35623	7/8/2010	\$ 691.60
1582	35628	7/9/2010	\$ 375.15
1584	35629	7/9/2010	\$ 375.15
1586	35817	7/9/2010	\$ 489.80
1588	35818	7/9/2010	\$ 535.60
1590	35704	7/9/2010	\$ 629.20
1592	35705	7/9/2010	\$ 712.40
1594	35819	7/10/2010	\$ 525.20
1596	35720	7/10/2010	\$ 608.40
1598	35637	7/11/2010	\$ 49.99
1600	35820	7/11/2010	\$ 489.80
1602	35846	7/11/2010	\$ 531.40
1604	35759	7/11/2010	\$ 593.80
1606	35640	7/11/2010	\$ 660.40
1608	35821	7/12/2010	\$ 70.00
1610	35939	7/12/2010	\$ 78.19
1612	35615	7/12/2010	\$ 150.00
1614	35760	7/12/2010	\$ 500.20
1616	35848	7/12/2010	\$ 521.00
1618	35641	7/12/2010	\$ 531.40
1620	35643	7/13/2010	\$ 458.60

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1621	17754	7/6/2005	\$ 486.00
1623	17705	7/6/2005	\$ 544.00
1625	17581	7/7/2005	\$ 414.00
1627	17811	7/8/2005	\$ 100.00
1629	17759	7/8/2005	\$ 445.00
1631	17814	7/9/2005	\$ 108.00
1633	17815	7/9/2005	\$ 153.00
1635	17816	7/9/2005	\$ 612.00
1637	17866	7/9/2005	\$ 634.00
1639	17523	7/10/2005	\$ 8.00
1641	17867	7/10/2005	\$ 450.00
1643	17629	7/10/2005	\$ 517.00
1645	17630	7/10/2005	\$ 553.00
1647	17524	7/11/2005	\$ 8.00
1649	17820	7/11/2005	\$ 90.00
1651	17823	7/12/2005	\$ 576.00
1653	17824	7/12/2005	\$ 742.00
1655	17636	7/14/2005	\$ 441.00
1657	17639	7/14/2005	\$ 441.00
1659	17793	7/14/2005	\$ 441.00
1661	17638	7/14/2005	\$ 472.00
1663	17525	7/15/2005	\$ 8.00
1665	17640	7/15/2005	\$ 100.00
1667	17830	7/15/2005	\$ 459.00
1669	17876	7/16/2005	\$ 607.00
1671	17700	7/17/2005	\$ 387.00
1673	17879	7/17/2005	\$ 459.00
1675	17773	7/17/2005	\$ 544.00
1677	17835	7/18/2005	\$ 625.00
1679	17776	7/19/2005	\$ 369.00
1681	17784	7/20/2005	\$ 445.00
1683	17785	7/20/2005	\$ 490.00
1685	17837	7/21/2005	\$ 144.00
1687	17725	7/21/2005	\$ 423.00
1689	17786	7/21/2005	\$ 427.00
1691	17889	7/21/2005	\$ 504.00
1693	17726	7/22/2005	\$ 535.00
1695	17526	7/23/2005	\$ 8.00
1697	17838	7/23/2005	\$ 135.00
1699	17890	7/23/2005	\$ 558.00
1701	17839	7/23/2005	\$ 621.00
1703	17794	7/24/2005	\$ 558.00
1705	17730	7/24/2005	\$ 580.00
1707	17795	7/25/2005	\$ 378.00
1709	17732	7/25/2005	\$ 396.00

Line No.	Call No	Call Date	Amount
1622	35940	7/13/2010	\$ 770.60
1624	35850	7/14/2010	\$ 125.00
1626	35851	7/14/2010	\$ 437.55
1628	35762	7/14/2010	\$ 448.20
1630	35852	7/14/2010	\$ 521.00
1632	35826	7/14/2010	\$ 566.80
1634	35648	7/14/2010	\$ 635.40
1636	35828	7/14/2010	\$ 670.80
1638	36003	7/15/2010	\$ 593.80
1640	35855	7/15/2010	\$ 598.00
1642	35942	7/15/2010	\$ 743.60
1644	35763	7/16/2010	\$ 100.00
1646	35661	7/16/2010	\$ 566.80
1648	35651	7/16/2010	\$ 587.60
1650	35664	7/17/2010	\$ 494.00
1652	35832	7/17/2010	\$ 510.60
1654	35861	7/17/2010	\$ 660.40
1656	35943	7/17/2010	\$ 816.40
1658	35677	7/18/2010	\$ 96.05
1660	35837	7/18/2010	\$ 556.40
1662	35667	7/18/2010	\$ 562.60
1664	35768	7/18/2010	\$ 587.60
1666	35670	7/18/2010	\$ 629.20
1668	35953	7/19/2010	\$ 806.00
1670	35866	7/20/2010	\$ 121.58
1672	35857	7/20/2010	\$ 457.00
1674	35854	7/20/2010	\$ 535.60
1676	35858	7/20/2010	\$ 535.60
1678	35673	7/20/2010	\$ 573.00
1680	35674	7/20/2010	\$ 604.20
1682	35865	7/21/2010	\$ 89.18
1684	35874	7/21/2010	\$ 494.00
1686	35695	7/21/2010	\$ 566.80
1688	35872	7/21/2010	\$ 583.40
1690	35870	7/21/2010	\$ 598.00
1692	35688	7/21/2010	\$ 635.40
1694	35971	7/22/2010	\$ 75.00
1696	35908	7/22/2010	\$ 75.46
1698	35713	7/22/2010	\$ 120.71
1700	35712	7/22/2010	\$ 670.80
1702	35710	7/22/2010	\$ 702.00
1704	35774	7/22/2010	\$ 712.40
1706	35876	7/22/2010	\$ 767.00
1708	35911	7/23/2010	\$ 598.00
1710	35715	7/23/2010	\$ 639.60

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1711	17717	7/26/2005	\$ 30.00
1713	17846	7/26/2005	\$ 544.00
1715	17843	7/26/2005	\$ 697.00
1717	17527	7/27/2005	\$ 8.00
1719	17902	7/27/2005	\$ 531.00
1721	17904	7/28/2005	\$ 463.00
1723	17797	7/28/2005	\$ 553.00
1725	17907	7/29/2005	\$ 63.70
1727	17906	7/29/2005	\$ 360.00
1729	17909	7/29/2005	\$ 468.00
1731	17852	7/30/2005	\$ 50.00
1733	17701	7/30/2005	\$ 481.00
1735	17720	7/30/2005	\$ 508.00
1737	17910	7/30/2005	\$ 589.00
1739	17914	7/31/2005	\$ 495.00
1741	17915	7/31/2005	\$ 540.00
1743	17913	7/31/2005	\$ 580.00
1745	17943	8/1/2005	\$ 504.00
1747	17968	8/1/2005	\$ 787.00
1749	18017	8/2/2005	\$ 280.00
1751	18015	8/2/2005	\$ 511.00
1753	17998	8/2/2005	\$ 594.00
1755	17996	8/2/2005	\$ 834.00
1757	18018	8/3/2005	\$ 213.00
1759	18046	8/3/2005	\$ 414.00
1761	18048	8/3/2005	\$ 517.00
1763	17947	8/3/2005	\$ 679.00
1765	17951	8/4/2005	\$ 535.00
1767	18054	8/5/2005	\$ 294.00
1769	18055	8/5/2005	\$ 294.00
1771	18056	8/5/2005	\$ 338.67
1773	18001	8/6/2005	\$ 100.00
1775	18059	8/6/2005	\$ 481.00
1777	17957	8/6/2005	\$ 495.00
1779	18069	8/7/2005	\$ 427.00
1781	17973	8/7/2005	\$ 508.00
1783	17972	8/7/2005	\$ 607.00
1785	18063	8/7/2005	\$ 661.00
1787	18062	8/7/2005	\$ 684.00
1789	17958	8/8/2005	\$ 423.00
1791	18022	8/8/2005	\$ 517.00
1793	18026	8/8/2005	\$ 517.00
1795	17960	8/9/2005	\$ 72.69
1797	18006	8/9/2005	\$ 100.00
1799	17929	8/9/2005	\$ 405.00

Line No.	Call No	Call Date	Amount
1712	35972	7/23/2010	\$ 677.00
1714	35878	7/24/2010	\$ 320.55
1716	35879	7/24/2010	\$ 320.55
1718	35880	7/24/2010	\$ 458.60
1720	35881	7/24/2010	\$ 458.60
1722	35717	7/24/2010	\$ 573.00
1724	35975	7/24/2010	\$ 718.60
1726	35725	7/25/2010	\$ 417.00
1728	35921	7/25/2010	\$ 510.60
1730	35724	7/25/2010	\$ 573.00
1732	35777	7/25/2010	\$ 608.40
1734	35726	7/25/2010	\$ 635.40
1736	35977	7/25/2010	\$ 816.40
1738	35781	7/26/2010	\$ 30.00
1740	35979	7/26/2010	\$ 806.00
1742	35987	7/27/2010	\$ 166.76
1744	35884	7/27/2010	\$ 469.00
1746	35732	7/27/2010	\$ 577.20
1748	35785	7/27/2010	\$ 604.20
1750	35989	7/27/2010	\$ 666.28
1752	35988	7/27/2010	\$ 749.80
1754	35787	7/28/2010	\$ 458.60
1756	35735	7/28/2010	\$ 670.80
1758	35888	7/29/2010	\$ 469.00
1760	35992	7/29/2010	\$ 614.60
1762	35739	7/29/2010	\$ 629.20
1764	35738	7/29/2010	\$ 639.60
1766	35993	7/29/2010	\$ 718.60
1768	35788	7/30/2010	\$ 104.30
1770	35842	7/31/2010	\$ 577.20
1772	35678	7/31/2010	\$ 618.80
1774	35997	7/31/2010	\$ 764.40
1776	35996	7/31/2010	\$ 806.00
1778	35995	7/31/2010	\$ 816.40
1780	36234	8/1/2010	\$ 448.20
1782	36431	8/1/2010	\$ 552.20
1784	36235	8/1/2010	\$ 566.80
1786	36136	8/2/2010	\$ 30.00
1788	36138	8/2/2010	\$ 510.60
1790	36011	8/2/2010	\$ 552.20
1792	36135	8/2/2010	\$ 618.80
1794	36316	8/2/2010	\$ 635.40
1796	36317	8/2/2010	\$ 645.80
1798	36318	8/2/2010	\$ 791.40
1800	36009	8/2/2010	\$ 795.60

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1801	17974	8/10/2005	\$ 100.00
1803	18008	8/10/2005	\$ 535.00
1805	18007	8/10/2005	\$ 679.00
1807	18073	8/10/2005	\$ 708.00
1809	17963	8/11/2005	\$ 90.85
1811	18131	8/11/2005	\$ 450.00
1813	18130	8/11/2005	\$ 517.00
1815	18009	8/12/2005	\$ 603.00
1817	17930	8/13/2005	\$ 30.00
1819	17964	8/13/2005	\$ 360.00
1821	18133	8/13/2005	\$ 508.00
1823	17965	8/13/2005	\$ 513.00
1825	17952	8/13/2005	\$ 517.00
1827	18014	8/14/2005	\$ 618.00
1829	18011	8/14/2005	\$ 670.00
1831	18033	8/16/2005	\$ 17.00
1833	18013	8/16/2005	\$ 50.00
1835	18139	8/16/2005	\$ 459.00
1837	17967	8/16/2005	\$ 495.00
1839	17758	8/16/2005	\$ 526.00
1841	17979	8/17/2005	\$ 360.00
1843	17981	8/17/2005	\$ 526.00
1845	17983	8/18/2005	\$ 517.00
1847	17984	8/19/2005	\$ 360.00
1849	18146	8/19/2005	\$ 360.00
1851	18020	8/19/2005	\$ 648.00
1853	18147	8/20/2005	\$ 405.00
1855	17939	8/20/2005	\$ 441.00
1857	18150	8/20/2005	\$ 699.00
1859	18195	8/21/2005	\$ 598.00
1861	17926	8/22/2005	\$ 468.00
1863	18197	8/22/2005	\$ 481.00
1865	18155	8/22/2005	\$ 508.00
1867	17940	8/22/2005	\$ 571.00
1869	17985	8/22/2005	\$ 625.00
1871	18160	8/23/2005	\$ 30.00
1873	18161	8/23/2005	\$ 459.00
1875	17986	8/23/2005	\$ 486.00
1877	18201	8/25/2005	\$ 97.43
1879	18166	8/26/2005	\$ 427.00
1881	17987	8/26/2005	\$ 517.00
1883	18186	8/26/2005	\$ 576.00
1885	17942	8/27/2005	\$ 450.00
1887	18168	8/27/2005	\$ 517.00
1889	18205	8/28/2005	\$ 337.50

Line No.	Call No	Call Date	Amount
1802	36140	8/3/2010	\$ 510.60
1804	36240	8/3/2010	\$ 556.40
1806	36244	8/4/2010	\$ 479.40
1808	36247	8/4/2010	\$ 489.80
1810	36245	8/4/2010	\$ 525.20
1812	36142	8/4/2010	\$ 531.40
1814	36014	8/4/2010	\$ 587.60
1816	36013	8/4/2010	\$ 650.00
1818	36015	8/4/2010	\$ 722.80
1820	36016	8/4/2010	\$ 733.20
1822	36326	8/5/2010	\$ 148.72
1824	36143	8/5/2010	\$ 479.40
1826	36250	8/5/2010	\$ 479.40
1828	36249	8/5/2010	\$ 535.60
1830	36148	8/5/2010	\$ 598.00
1832	36322	8/5/2010	\$ 858.00
1834	36020	8/6/2010	\$ 583.40
1836	36387	8/6/2010	\$ 618.80
1838	36153	8/7/2010	\$ 510.60
1840	36255	8/7/2010	\$ 531.40
1842	36152	8/7/2010	\$ 587.60
1844	36390	8/7/2010	\$ 587.60
1846	36022	8/7/2010	\$ 645.80
1848	36028	8/8/2010	\$ 469.00
1850	36155	8/8/2010	\$ 677.00
1852	36395	8/9/2010	\$ 59.80
1854	36394	8/9/2010	\$ 150.00
1856	37694	8/9/2010	\$ 417.00
1858	36160	8/9/2010	\$ 510.60
1860	36258	8/9/2010	\$ 521.00
1862	36159	8/9/2010	\$ 531.40
1864	36162	8/9/2010	\$ 541.80
1866	36337	8/9/2010	\$ 718.60
1868	36261	8/10/2010	\$ 91.91
1870	36259	8/10/2010	\$ 458.60
1872	36039	8/10/2010	\$ 556.40
1874	36397	8/10/2010	\$ 608.40
1876	36398	8/10/2010	\$ 822.60
1878	36164	8/11/2010	\$ 75.46
1880	36042	8/11/2010	\$ 531.40
1882	36041	8/11/2010	\$ 577.20
1884	36044	8/11/2010	\$ 583.40
1886	36043	8/11/2010	\$ 712.40
1888	36400	8/12/2010	\$ 50.00
1890	36050	8/12/2010	\$ 115.29

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
1891	18169	8/28/2005	\$ 517.00
1893	18034	8/30/2005	\$ 706.00
1895	18039	8/31/2005	\$ 513.00
1897	18040	8/31/2005	\$ 625.00
1899	18314	9/1/2005	\$ 594.00
1901	18067	9/2/2005	\$ 499.00
1903	18070	9/3/2005	\$ 432.00
1905	18257	9/3/2005	\$ 468.00
1907	18246	9/3/2005	\$ 697.00
1909	18259	9/4/2005	\$ 490.00
1911	18261	9/5/2005	\$ 441.00
1913	18323	9/6/2005	\$ 365.63
1915	18324	9/6/2005	\$ 365.63
1917	18325	9/6/2005	\$ 365.63
1919	18326	9/6/2005	\$ 365.63
1921	18079	9/6/2005	\$ 441.00
1923	18187	9/6/2005	\$ 459.00
1925	18264	9/6/2005	\$ 648.00
1927	18263	9/6/2005	\$ 679.00
1929	18330	9/7/2005	\$ 50.00
1931	18082	9/7/2005	\$ 101.60
1933	18080	9/7/2005	\$ 396.00
1935	18081	9/7/2005	\$ 526.00
1937	18327	9/7/2005	\$ 706.00
1939	18331	9/8/2005	\$ 86.18
1941	18266	9/8/2005	\$ 427.00
1943	18251	9/10/2005	\$ 100.00
1945	18270	9/10/2005	\$ 441.00
1947	18333	9/10/2005	\$ 688.00
1949	18090	9/11/2005	\$ 17.00
1951	18272	9/11/2005	\$ 553.00
1953	18252	9/12/2005	\$ 221.00
1955	18334	9/12/2005	\$ 553.00
1957	18095	9/13/2005	\$ 513.00
1959	18277	9/13/2005	\$ 553.00
1961	18276	9/13/2005	\$ 589.00
1963	18103	9/15/2005	\$ 441.00
1965	18253	9/15/2005	\$ 558.00
1967	18279	9/15/2005	\$ 562.00
1969	18107	9/16/2005	\$ 360.00
1971	18106	9/16/2005	\$ 499.00
1973	18281	9/16/2005	\$ 531.00
1975	18280	9/16/2005	\$ 607.00
1977	18285	9/17/2005	\$ 481.00
1979	18283	9/17/2005	\$ 535.00

Line No.	Call No	Call Date	Amount
1892	36343	8/12/2010	\$ 165.51
1894	36221	8/12/2010	\$ 382.95
1896	36222	8/12/2010	\$ 382.95
1898	36052	8/12/2010	\$ 541.80
1900	36340	8/12/2010	\$ 562.60
1902	36401	8/12/2010	\$ 577.20
1904	36047	8/12/2010	\$ 604.20
1906	36048	8/12/2010	\$ 604.20
1908	36057	8/13/2010	\$ 521.00
1910	36168	8/13/2010	\$ 521.00
1912	36058	8/13/2010	\$ 618.80
1914	36056	8/13/2010	\$ 639.60
1916	36405	8/13/2010	\$ 702.00
1918	36062	8/14/2010	\$ 562.60
1920	36407	8/14/2010	\$ 629.20
1922	36060	8/14/2010	\$ 645.80
1924	36345	8/14/2010	\$ 806.00
1926	36274	8/15/2010	\$ 417.00
1928	36072	8/15/2010	\$ 541.80
1930	36066	8/15/2010	\$ 635.40
1932	36348	8/15/2010	\$ 635.40
1934	36411	8/16/2010	\$ 521.00
1936	36181	8/16/2010	\$ 531.40
1938	36175	8/16/2010	\$ 541.80
1940	36434	8/16/2010	\$ 650.00
1942	36350	8/16/2010	\$ 718.60
1944	36352	8/16/2010	\$ 749.80
1946	36354	8/17/2010	\$ 75.00
1948	36182	8/17/2010	\$ 90.56
1950	36185	8/17/2010	\$ 479.40
1952	36276	8/17/2010	\$ 514.80
1954	36186	8/17/2010	\$ 598.00
1956	36414	8/17/2010	\$ 629.20
1958	36413	8/17/2010	\$ 639.60
1960	36074	8/17/2010	\$ 660.40
1962	36412	8/17/2010	\$ 839.80
1964	36355	8/18/2010	\$ 50.00
1966	36079	8/18/2010	\$ 510.60
1968	36083	8/19/2010	\$ 583.40
1970	36098	8/20/2010	\$ 489.80
1972	36189	8/20/2010	\$ 521.00
1974	36191	8/20/2010	\$ 566.80
1976	36095	8/20/2010	\$ 573.00
1978	36096	8/20/2010	\$ 573.00
1980	36100	8/20/2010	\$ 995.80

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
1981	18108	9/17/2005	\$ 589.00
1983	18153	9/17/2005	\$ 616.00
1985	18338	9/18/2005	\$ 231.25
1987	18228	9/18/2005	\$ 418.50
1989	18229	9/18/2005	\$ 418.50
1991	18109	9/18/2005	\$ 427.00
1993	18110	9/18/2005	\$ 499.00
1995	18289	9/19/2005	\$ 90.85
1997	18342	9/19/2005	\$ 549.00
1999	18287	9/19/2005	\$ 589.00
2001	18292	9/20/2005	\$ 396.00
2003	18232	9/20/2005	\$ 495.00
2005	18231	9/20/2005	\$ 580.00
2007	18113	9/21/2005	\$ 486.00
2009	18114	9/21/2005	\$ 562.00
2011	18239	9/24/2005	\$ 463.00
2013	18247	9/24/2005	\$ 508.00
2015	18117	9/24/2005	\$ 517.00
2017	18120	9/25/2005	\$ 481.00
2019	18302	9/26/2005	\$ 580.00
2021	18308	9/27/2005	\$ 378.00
2023	18353	9/27/2005	\$ 580.00
2025	18254	9/28/2005	\$ 531.00
2027	18309	9/29/2005	\$ 526.00
2029	18359	9/30/2005	\$ 423.00
2031	18361	9/30/2005	\$ 441.00
2033	18128	9/30/2005	\$ 562.00
2035	18567	10/1/2005	\$ 445.00
2037	18369	10/2/2005	\$ 517.00
2039	18420	10/3/2005	\$ 50.00
2041	18370	10/3/2005	\$ 76.24
2043	18482	10/3/2005	\$ 360.00
2045	18579	10/5/2005	\$ 517.00
2047	18485	10/5/2005	\$ 526.00
2049	18527	10/6/2005	\$ 459.00
2051	18423	10/6/2005	\$ 463.00
2053	18526	10/6/2005	\$ 621.00
2055	18529	10/7/2005	\$ 100.00
2057	18488	10/7/2005	\$ 450.00
2059	18489	10/8/2005	\$ 531.00
2061	18379	10/9/2005	\$ 441.00
2063	18492	10/9/2005	\$ 643.00
2065	18382	10/10/2005	\$ 432.00
2067	18532	10/10/2005	\$ 679.00
2069	18541	10/11/2005	\$ 100.00

Line No.	Call No	Call Date	Amount
1982	36194	8/21/2010	\$ 218.90
1984	36438	8/21/2010	\$ 256.41
1986	36283	8/21/2010	\$ 489.80
1988	36439	8/21/2010	\$ 494.00
1990	36437	8/21/2010	\$ 521.00
1992	36282	8/21/2010	\$ 566.80
1994	36433	8/21/2010	\$ 639.60
1996	36419	8/21/2010	\$ 681.20
1998	36195	8/21/2010	\$ 722.80
2000	36361	8/22/2010	\$ 449.22
2002	36196	8/22/2010	\$ 531.40
2004	36420	8/22/2010	\$ 604.20
2006	36423	8/24/2010	\$ 75.00
2008	36205	8/24/2010	\$ 489.80
2010	36204	8/24/2010	\$ 531.40
2012	36482	8/24/2010	\$ 541.80
2014	36206	8/24/2010	\$ 639.60
2016	36102	8/25/2010	\$ 91.91
2018	36290	8/25/2010	\$ 469.00
2020	36110	8/25/2010	\$ 531.40
2022	36107	8/25/2010	\$ 598.00
2024	36368	8/25/2010	\$ 708.20
2026	36367	8/25/2010	\$ 785.20
2028	36427	8/26/2010	\$ 75.00
2030	36208	8/26/2010	\$ 541.80
2032	36369	8/26/2010	\$ 743.60
2034	36209	8/27/2010	\$ 30.00
2036	36116	8/27/2010	\$ 495.30
2038	36114	8/27/2010	\$ 510.60
2040	36294	8/27/2010	\$ 525.20
2042	36210	8/27/2010	\$ 618.80
2044	36212	8/28/2010	\$ 510.60
2046	36296	8/28/2010	\$ 546.00
2048	36214	8/28/2010	\$ 587.60
2050	36121	8/29/2010	\$ 398.55
2052	36122	8/29/2010	\$ 398.55
2054	36120	8/29/2010	\$ 417.00
2056	36301	8/29/2010	\$ 535.60
2058	36223	8/29/2010	\$ 587.60
2060	36124	8/29/2010	\$ 639.60
2062	36445	8/29/2010	\$ 639.60
2064	36377	8/29/2010	\$ 666.60
2066	36376	8/29/2010	\$ 739.40
2068	36380	8/30/2010	\$ 145.80
2070	36306	8/30/2010	\$ 469.00

## Santa Fe County Fire Division, Resolution No. 2018-

## Write-Off of Uncollectible Accounts Schedule

## Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
2071	18384	10/11/2005	\$ 270.00
2073	18387	10/11/2005	\$ 423.00
2075	18424	10/12/2005	\$ 445.00
2077	18497	10/12/2005	\$ 504.00
2079	18414	10/12/2005	\$ 535.00
2081	18543	10/12/2005	\$ 553.00
2083	18545	10/13/2005	\$ 567.00
2085	18426	10/13/2005	\$ 580.00
2087	18547	10/15/2005	\$ 567.00
2089	18550	10/15/2005	\$ 630.00
2091	18548	10/15/2005	\$ 832.00
2093	18505	10/16/2005	\$ 100.00
2095	18396	10/16/2005	\$ 108.80
2097	18502	10/16/2005	\$ 531.00
2099	18398	10/17/2005	\$ 441.00
2101	18508	10/17/2005	\$ 508.00
2103	18400	10/18/2005	\$ 50.00
2105	18514	10/21/2005	\$ 504.00
2107	18556	10/22/2005	\$ 621.00
2109	18452	10/23/2005	\$ 405.00
2111	18455	10/23/2005	\$ 414.00
2113	18563	10/27/2005	\$ 616.00
2115	18537	10/28/2005	\$ 427.00
2117	18565	10/28/2005	\$ 634.00
2119	18407	10/29/2005	\$ 432.00
2121	18570	10/29/2005	\$ 468.00
2123	18471	10/29/2005	\$ 490.00
2125	18441	10/29/2005	\$ 517.00
2127	18473	10/30/2005	\$ 11.59
2129	18539	10/30/2005	\$ 580.00
2131	18475	10/31/2005	\$ 427.00
2133	18474	10/31/2005	\$ 508.00
2135	18693	11/1/2005	\$ 499.00
2137	18588	11/1/2005	\$ 580.00
2139	18697	11/2/2005	\$ 396.00
2141	18590	11/3/2005	\$ 504.00
2143	18633	11/3/2005	\$ 724.00
2145	18634	11/3/2005	\$ 742.00
2147	18701	11/4/2005	\$ 396.00
2149	18702	11/5/2005	\$ 396.00
2151	18705	11/5/2005	\$ 432.00
2153	18597	11/8/2005	\$ 98.56
2155	18599	11/9/2005	\$ 427.00
2157	18600	11/9/2005	\$ 486.00
2159	18713	11/10/2005	\$ 405.00

Line No.	Call No	Call Date	Amount
2072	36227	8/30/2010	\$ 556.40
2074	36225	8/30/2010	\$ 702.00
2076	36132	8/31/2010	\$ 417.00
2078	36231	8/31/2010	\$ 510.60
2080	36307	8/31/2010	\$ 525.20
2082	36528	9/1/2010	\$ 458.60
2084	36447	9/1/2010	\$ 510.60
2086	36721	9/1/2010	\$ 729.00
2088	36727	9/2/2010	\$ 50.00
2090	36724	9/2/2010	\$ 59.51
2092	36570	9/2/2010	\$ 81.51
2094	36456	9/2/2010	\$ 93.32
2096	36573	9/2/2010	\$ 469.00
2098	36784	9/2/2010	\$ 469.00
2100	36534	9/2/2010	\$ 598.00
2102	36536	9/3/2010	\$ 437.80
2104	36561	9/3/2010	\$ 500.20
2106	36788	9/4/2010	\$ 510.60
2108	36567	9/4/2010	\$ 635.40
2110	36563	9/4/2010	\$ 645.80
2112	36462	9/4/2010	\$ 650.00
2114	36729	9/4/2010	\$ 687.40
2116	36575	9/4/2010	\$ 847.60
2118	36543	9/5/2010	\$ 80.94
2120	36579	9/5/2010	\$ 427.40
2122	36541	9/5/2010	\$ 546.00
2124	36464	9/5/2010	\$ 550.00
2126	36794	9/6/2010	\$ 469.00
2128	36466	9/6/2010	\$ 604.20
2130	36465	9/6/2010	\$ 618.80
2132	36583	9/7/2010	\$ 42.97
2134	36733	9/7/2010	\$ 193.40
2136	36734	9/7/2010	\$ 697.80
2138	36565	9/8/2010	\$ 71.34
2140	36470	9/8/2010	\$ 500.20
2142	36564	9/8/2010	\$ 546.00
2144	36557	9/8/2010	\$ 566.80
2146	36589	9/8/2010	\$ 583.40
2148	36471	9/8/2010	\$ 598.00
2150	36797	9/8/2010	\$ 629.20
2152	36587	9/8/2010	\$ 635.40
2154	36800	9/9/2010	\$ 469.00
2156	36591	9/9/2010	\$ 510.60
2158	36590	9/9/2010	\$ 629.20
2160	36740	9/10/2010	\$ 110.05

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
2161	18712	11/10/2005	\$ 450.00
2163	18603	11/11/2005	\$ 544.00
2165	18653	11/11/2005	\$ 594.00
2167	18658	11/12/2005	\$ 529.50
2169	18720	11/13/2005	\$ 490.00
2171	18661	11/13/2005	\$ 877.00
2173	18766	11/14/2005	\$ 562.00
2175	18729	11/15/2005	\$ 486.00
2177	18667	11/16/2005	\$ 50.00
2179	18615	11/16/2005	\$ 495.00
2181	18619	11/17/2005	\$ 513.00
2183	18618	11/17/2005	\$ 580.00
2185	18769	11/17/2005	\$ 697.00
2187	18738	11/18/2005	\$ 436.00
2189	18670	11/18/2005	\$ 603.00
2191	18622	11/19/2005	\$ 459.00
2193	18740	11/19/2005	\$ 495.00
2195	18743	11/19/2005	\$ 508.00
2197	18623	11/19/2005	\$ 513.00
2199	18626	11/20/2005	\$ 576.00
2201	18677	11/20/2005	\$ 987.00
2203	18631	11/21/2005	\$ 495.00
2205	18638	11/22/2005	\$ 100.83
2207	18753	11/23/2005	\$ 423.00
2209	18681	11/24/2005	\$ 625.00
2211	18774	11/26/2005	\$ 378.00
2213	18654	11/26/2005	\$ 441.00
2215	18651	11/26/2005	\$ 526.00
2217	18683	11/26/2005	\$ 679.00
2219	18776	11/27/2005	\$ 549.00
2221	18757	11/27/2005	\$ 643.00
2223	18686	11/28/2005	\$ 495.00
2225	18761	11/28/2005	\$ 517.00
2227	19071	11/28/2005	\$ 531.00
2229	18669	11/29/2005	\$ 50.00
2231	18671	11/29/2005	\$ 90.85
2233	18687	11/30/2005	\$ 100.00
2235	18692	11/30/2005	\$ 540.00
2237	18822	12/1/2005	\$ 486.00
2239	18826	12/3/2005	\$ 486.00
2241	18827	12/3/2005	\$ 513.00
2243	18895	12/4/2005	\$ 427.00
2245	18830	12/5/2005	\$ 531.00
2247	18898	12/6/2005	\$ 544.00
2249	18906	12/7/2005	\$ 396.00

Line No.	Call No	Call Date	Amount
2162	36619	9/10/2010	\$ 566.80
2164	36592	9/10/2010	\$ 583.40
2166	36477	9/10/2010	\$ 625.00
2168	36805	9/10/2010	\$ 681.20
2170	36614	9/10/2010	\$ 712.40
2172	36483	9/11/2010	\$ 500.20
2174	36480	9/11/2010	\$ 521.00
2176	36811	9/11/2010	\$ 552.20
2178	36479	9/11/2010	\$ 573.00
2180	36478	9/11/2010	\$ 587.60
2182	36594	9/11/2010	\$ 614.60
2184	36600	9/12/2010	\$ 417.00
2186	36490	9/12/2010	\$ 479.40
2188	36486	9/12/2010	\$ 510.60
2190	36601	9/12/2010	\$ 552.20
2192	36645	9/13/2010	\$ 409.50
2194	36607	9/13/2010	\$ 489.80
2196	36772	9/13/2010	\$ 510.60
2198	36643	9/13/2010	\$ 531.40
2200	36495	9/13/2010	\$ 577.20
2202	36749	9/13/2010	\$ 677.00
2204	36492	9/13/2010	\$ 691.60
2206	36748	9/13/2010	\$ 754.00
2208	36754	9/14/2010	\$ 74.63
2210	36814	9/14/2010	\$ 525.20
2212	36612	9/14/2010	\$ 583.40
2214	36753	9/14/2010	\$ 697.80
2216	36756	9/15/2010	\$ 108.37
2218	36755	9/15/2010	\$ 289.81
2220	36819	9/15/2010	\$ 639.60
2222	36623	9/15/2010	\$ 702.00
2224	36497	9/15/2010	\$ 743.60
2226	36757	9/15/2010	\$ 795.60
2228	36679	9/16/2010	\$ 458.60
2230	36501	9/16/2010	\$ 598.00
2232	36503	9/16/2010	\$ 598.00
2234	36760	9/17/2010	\$ 50.00
2236	36506	9/17/2010	\$ 97.43
2238	36761	9/17/2010	\$ 122.16
2240	36625	9/17/2010	\$ 417.00
2242	36686	9/17/2010	\$ 437.80
2244	36632	9/17/2010	\$ 510.60
2246	36504	9/17/2010	\$ 556.40
2248	36626	9/17/2010	\$ 618.80
2250	36630	9/17/2010	\$ 660.40

**Santa Fe County Fire Division, Resolution No. 2018-**  
**Write-Off of Uncollectible Accounts Schedule**  
**Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
2251	18955	12/7/2005	\$ 463.00
2253	18832	12/7/2005	\$ 531.00
2255	18838	12/10/2005	\$ 490.00
2257	18837	12/10/2005	\$ 562.00
2259	18843	12/11/2005	\$ 387.00
2261	18958	12/11/2005	\$ 780.00
2263	19080	12/12/2005	\$ 621.00
2265	18962	12/13/2005	\$ 50.00
2267	18915	12/13/2005	\$ 107.81
2269	18848	12/15/2005	\$ 441.00
2271	18797	12/16/2005	\$ 30.00
2273	18858	12/16/2005	\$ 468.00
2275	18854	12/16/2005	\$ 477.00
2277	18922	12/16/2005	\$ 535.00
2279	18924	12/16/2005	\$ 553.00
2281	19074	12/17/2005	\$ 50.00
2283	18971	12/17/2005	\$ 636.00
2285	18799	12/17/2005	\$ 661.00
2287	18861	12/18/2005	\$ 450.00
2289	18860	12/18/2005	\$ 580.00
2291	18803	12/19/2005	\$ 567.00
2293	18929	12/20/2005	\$ 405.00
2295	19083	12/20/2005	\$ 594.00
2297	18818	12/21/2005	\$ 91.80
2299	18930	12/21/2005	\$ 99.94
2301	18931	12/21/2005	\$ 468.00
2303	18974	12/23/2005	\$ 360.00
2305	18936	12/23/2005	\$ 405.00
2307	18987	12/24/2005	\$ 396.00
2309	18820	12/24/2005	\$ 526.00
2311	18873	12/24/2005	\$ 571.00
2313	18821	12/25/2005	\$ 90.00
2315	18940	12/25/2005	\$ 98.72
2317	18876	12/25/2005	\$ 589.00
2319	18877	12/26/2005	\$ 86.63
2321	18945	12/26/2005	\$ 405.00
2323	18988	12/26/2005	\$ 508.00
2325	18944	12/26/2005	\$ 571.00
2327	18943	12/26/2005	\$ 576.00
2329	18878	12/27/2005	\$ 30.00
2331	18812	12/27/2005	\$ 639.00
2333	18978	12/28/2005	\$ 360.00
2335	18947	12/28/2005	\$ 378.00
2337	18881	12/28/2005	\$ 468.00
2339	18813	12/28/2005	\$ 625.00

Line No.	Call No	Call Date	Amount
2252	36759	9/17/2010	\$ 781.00
2254	36508	9/18/2010	\$ 566.80
2256	36634	9/18/2010	\$ 625.00
2258	36640	9/18/2010	\$ 645.80
2260	36513	9/19/2010	\$ 510.60
2262	36647	9/19/2010	\$ 531.40
2264	36697	9/20/2010	\$ 83.69
2266	36830	9/20/2010	\$ 556.40
2268	36773	9/20/2010	\$ 639.60
2270	36515	9/21/2010	\$ 79.58
2272	36831	9/21/2010	\$ 479.40
2274	36516	9/21/2010	\$ 587.60
2276	36650	9/21/2010	\$ 733.20
2278	36700	9/22/2010	\$ 437.80
2280	36520	9/22/2010	\$ 521.00
2282	36776	9/22/2010	\$ 523.35
2284	36519	9/22/2010	\$ 587.60
2286	36778	9/22/2010	\$ 733.20
2288	36702	9/23/2010	\$ 437.80
2290	36656	9/23/2010	\$ 469.00
2292	36705	9/25/2010	\$ 546.00
2294	36661	9/25/2010	\$ 639.60
2296	36663	9/26/2010	\$ 417.00
2298	36709	9/26/2010	\$ 448.20
2300	36542	9/26/2010	\$ 521.00
2302	36666	9/26/2010	\$ 639.60
2304	36547	9/27/2010	\$ 562.60
2306	36839	9/27/2010	\$ 577.20
2308	36548	9/27/2010	\$ 587.60
2310	36667	9/27/2010	\$ 677.00
2312	36789	9/27/2010	\$ 816.40
2314	36804	9/28/2010	\$ 125.00
2316	36674	9/28/2010	\$ 367.35
2318	36670	9/28/2010	\$ 608.40
2320	36793	9/28/2010	\$ 739.40
2322	36802	9/28/2010	\$ 760.20
2324	36715	9/29/2010	\$ 525.20
2326	36552	9/29/2010	\$ 608.40
2328	36803	9/29/2010	\$ 697.80
2330	36717	9/30/2010	\$ 469.00
2332	36555	9/30/2010	\$ 521.00
2334	37050	10/1/2010	\$ 577.20
2336	36967	10/1/2010	\$ 635.40
2338	37199	10/2/2010	\$ 50.00
2340	36664	10/2/2010	\$ 50.31