

Public Health Bad Debt Write-Off FY 25-26

Account Number	DOS	Primary Plan	Total Patient Balance
7699	6/18/2024 9:15	AETNA	\$32.30
84197	6/3/2024 16:00	AETNA	\$42.00
86067	3/5/2024 14:45	AETNA	\$47.00
86245	6/11/2024 8:45	AETNA	\$2.00
17805	10/3/2023 9:45	AMBETTER OF NC	\$42.00
43074	9/27/2023 10:45	AMBETTER OF NC	\$40.99
57214	9/27/2023 13:00	AMBETTER OF NC	\$40.99
77103	3/22/2023 14:15	AMBETTER OF NC	\$41.40
85121	9/27/2023 7:15	AMBETTER OF NC	\$28.00
85166	10/17/2023 9:15	AMBETTER OF NC	\$14.00
3843	3/6/2024 8:30	BCBS of NC Durham	\$24.16
4557	3/29/2023 14:00	BCBS of NC Durham	\$11.55
24609	10/4/2023 14:15	BCBS of NC Durham	\$43.00
28732	2/8/2023 9:30	BCBS of NC Durham	\$12.00
64574	12/4/2023 13:00	BCBS of NC Durham	\$5.00
26560	6/22/2023 13:00	BCBS of NC Durham	\$5.00
60017	7/26/2023 14:30	BCBS of NC Durham	\$13.23
64035	7/10/2023 13:00	BCBS of NC Durham	\$8.64
82158	9/20/2023 9:00	BCBS of NC Durham	\$13.23
30868	11/17/2022 15:30	BCBS of NC Durham	\$48.00
15056	11/15/2023 9:45	BCBS of NC Durham	\$31.33
22811	12/14/2023 9:00	BCBS of NC Durham	\$41.39

73214	2/8/2024 14:00	BCBS of NC Durham	\$19.70
86350	4/23/2024 13:00	BCBS of NC Durham	\$19.50
32952	11/29/2023 13:15	CIGNA	\$6.40
84110	4/26/2023 13:30	HUMANA Medical KY	\$11.03
86299	4/24/2024 9:00	MEDICARE	\$20.00
49882	11/14/2022 0:00	Patient Pay	\$26.00
64017	9/15/2022 13:30	Patient Pay	\$24.00
66360	10/30/2023 14:00	Patient Pay	\$17.20
386	1/23/2024 14:42	Patient Pay	\$20.00
10156	11/6/2023 9:45	Patient Pay	\$14.85
10354	12/12/2022 8:15	Patient Pay	\$17.90
11052	9/13/2022 14:15	Patient Pay	\$30.80
12237	8/9/2023 13:00	Patient Pay	\$34.00
18126	6/5/2024 15:00	Patient Pay	\$35.03
30273	12/13/2022 10:15	Patient Pay	\$7.00
39420	2/6/2024 8:45	Patient Pay	\$9.68
54074	11/15/2023 10:15	Patient Pay	\$3.60
64453	10/12/2022 9:00	Patient Pay	\$20.00
64935	3/8/2023 9:00	Patient Pay	\$37.70
56407	7/6/2023 15:00	Patient Pay	\$19.70
65329	2/16/2024 11:30	Patient Pay	\$15.50
65705	10/27/2022 15:30	Patient Pay	\$34.40
66765	9/15/2022 9:45	Patient Pay	\$33.22
71652	1/20/2023 11:00	Patient Pay	\$34.65
81804	7/5/2022 9:30	Patient Pay	\$46.14

82361	11/1/2022 13:30	Patient Pay	\$0.10
83054	12/13/2022 13:30	Patient Pay	\$26.00
83337	5/24/2023 13:15	Patient Pay	\$37.00
83603	5/22/2023 8:30	Patient Pay	\$32.20
83717	4/19/2023 15:00	Patient Pay	\$19.70
83899	7/11/2023 14:30	Patient Pay	\$43.52
84367	10/24/2023 10:30	Patient Pay	\$24.40
84836	4/23/2024 7:45	Patient Pay	\$32.20
83975	3/27/2023 13:00	TRICARE	\$19.50
80636	9/2/2022 14:00	UNITED HEALTH CARE	\$1.81
83425	12/8/2022 11:01	UNITED HEALTH CARE GLOBAL	\$25.00
Total Write-Off Amount			\$1,406.64