

Fiscal Year 2020-2021 EMS Receivable write-offs

Total EMS receivables due at September 30, 2021:

Fire Recovery (FRUSA EMS)	\$1,433,799.35
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EMS receivables past due and deemed uncollectible at September 30, 2021 (>120 days past due):

\$489,686.36

Resolution is to write-off \$489,686.36.