

**Fiscal Year 2021-2022 EMS Receivable write-offs**

Total EMS receivables due at September 30, 2022:

Fire Recovery (FRUSA EMS)	\$1,260,842.46
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EMS receivables past due and deemed uncollectible at September 30, 2022 (>120 days past due):

\$121,718.97

Resolution is to write-off \$121,718.97.