

**NYSARH
2020 Bad Debt Report
Feb-21**

<u>Invoice Name:</u>	<u>91+ Days Outstanding</u>	<u>Invoiced For:</u>	<u>Organization:</u>	<u>Address on File</u>	<u>Status:</u>
Anna Campbell	285.00	2019 Conference Registration	NA in QuickBooks	Anna Campbell Genesee Valley CSD 1 Jaguar Drive Belmont, NY 14813	Invoice re-sent
Barbara Hansen	55.00	2019 Individual Membership	NA in QuickBooks	Barbara Hansen 3846 University Hill New York, NY 10012	Invoice re-sent
Carley Marbot	235.00	2019 Conference Registration	NYS Office of Rural Health		Payment Pending
Collin Quigley	45.00	2019 Conference Registration	Cattaraugus County Probation	Cattaraugus County Probation Collin Quigley 36 Thomas Indian School Drive Irving, NY 14081	Invoice re-sent
Genesee Valley Health Partnership	300.00	2019 Conference Sponsorship	-		Adjusting Journal Entry
Helen Smith	235.00	2019 Conference Registration	Health Research, Inc.		Payment Pending
Rural Health Education Network of SOMS	200.00	2019 Membership Dues	-		Write-Off
Southern Tier Health Care System	300.00	2019 Conference Sponsorship	-		Adjusting Journal Entry
TOTAL	\$ 1,655.00				

Payment Pending Total	470.00
Other Total	385.00
Adjusting Journal Entries Total	600.00
Write-Off Total	200.00
Total	1,655.00