Account Number	Incident Number	Date of Service	Patient Full Name Patient Date Age at Date of Birth of Service		Signature Type		
57457724	GAC20002474	06/17/2020	Davis, Robert	06/13/1936	84	D-Deceased Patient	
62438670	GAC21004247	09/12/2021	Furman, Naomi	03/26/1936	85	D-Deceased Patient	
62817909	F21186515	10/16/2021	Nguyen, Nho Thi	03/22/1939	82	D-Deceased Patient	
63939200	GAC22001476	03/23/2022	Amster, Francis	07/31/1930	91	D-Deceased Patient	
63998519	GAC22001647	04/01/2022	Chiarelli, Ruth	08/18/1936	85	D-Deceased Patient	
64061626	GAC22001786	04/10/2022	Drumheller, Nelson	01/08/1940	82	D-Deceased Patient	
64096424	GAC22001875	04/16/2022	Garcia, Ada	09/26/1938	83	D-Deceased Patient	
64157884	GAC22002009	04/25/2022	Drowatzky, Ricki	10/09/1956	65	D-Deceased Patient	
64285459	GAC22002299	05/13/2022	Bernard, Eileen	02/08/1952	70	D-Deceased Patient	

Patient Date of Death	Balance
7/3/2020	\$672.70
9/12/2021	\$717.25
11/3/2021	\$714.55
4/4/2022	\$768.55
4/14/2022	\$736.15
4/17/2022	\$240.00
6/3/2022	\$240.00
5/1/2022	\$327.82
6/24/2022	\$240.00
	\$4,657.02

April 2023 Deceased Write Offs

City of Greenacres

Account Number	Incident Number	Date of Service	Patient Date of Birth	Signature Type	Patient Date of Death	Current	Balance
64748020	GAC22003568	07/27/2022	12/29/1936	D-Deceased Patient	8/2/2022	\$ -	\$240.00
65466323	GAC22006121	12/21/2022	12/11/1933	D-Deceased Patient	12/21/2022	\$ -	\$260.00

Total Amout: \$500.00 2

Total Accounts: