

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Account Write Off Summary
As of 12/31/25

	Small Balance	Deceased	Bankruptcy	Statute of Limitations	Uncollectible	Total to Discharge
Alpine CSA 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
North Tahoe CSA 3	\$ -	\$ 3,960.00	\$ -	\$ -	\$ 3,131.00	\$ 7,091.00
East Slope CSA 3	\$ 15.00	\$ 47,251.89	\$ 269.84	\$ -	\$ 160,700.93	\$ 208,237.66
CSA 3 Total	\$ 15.00	\$ 51,211.89	\$ 269.84	\$ -	\$ 163,831.93	\$ 215,328.66
West Slope CSA 7	\$ 77.81	\$ 102,336.82	\$ 5,296.25	\$ -	\$ 82,983.54	\$ 190,694.42
CSA 7 Total	\$ 77.81	\$ 102,336.82	\$ 5,296.25	\$ -	\$ 82,983.54	\$ 190,694.42
CSA 3 & CSA 7 Total	\$ 92.81	\$ 153,548.71	\$ 5,566.09	\$ -	\$ 246,815.47	\$ 406,023.08

Totals by Category	Amount	Percent of Total Amt	Count
Small Balance:	\$ 92.81	0.02%	5
Deceased:	\$ 153,548.71	37.82%	255
Bankruptcy:	\$ 5,566.09	1.37%	9
Statute of Limitations	\$ -	0.00%	0
Uncollectible:	\$ 246,815.47	60.79%	136
Total	\$ 406,023.08	100%	405