

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Account Write Off Summary
As of 12/31/24

	Small Balance	Deceased	Bankruptcy	Statute of Limitations	Uncollectible	Total to Discharge
Alpine CSA 3	\$ -	\$ 3,461.17	\$ -	\$ -	\$ -	\$ 3,461.17
North Tahoe CSA 3	\$ -	\$ -	\$ -	\$ -	\$ 917.16	\$ 917.16
East Slope CSA 3	\$ 157.23	\$ 37,536.62	\$ 9,725.00	\$ -	\$ 41,848.76	\$ 89,267.61
CSA 3 Total	\$ 157.23	\$ 40,997.79	\$ 9,725.00	\$ -	\$ 42,765.92	\$ 93,645.94
West Slope CSA 7	\$ 1,046.86	\$ 72,483.85	\$ 23,175.34	\$ -	\$ 167,565.03	\$ 264,271.08
CSA 7 Total	\$ 1,046.86	\$ 72,483.85	\$ 23,175.34	\$ -	\$ 167,565.03	\$ 264,271.08
CSA 3 & CSA 7 Total	\$ 1,204.09	\$ 113,481.64	\$ 32,900.34	\$ -	\$ 210,330.95	\$ 357,917.02

Totals by Category	Amount	Percentage	Count
Small Balance:	\$ 1,204.09	0.34%	44
Deceased:	\$ 113,481.64	31.71%	21
Bankruptcy:	\$ 32,900.34	9.19%	168
Statute of Limitations	\$ -	0.00%	0
Uncollectible:	\$ 210,330.95	58.77%	138
Total	\$ 357,917.02	100%	371