

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Account Write Off Summary**  
**As of 9/30/2022**

	<b>Bankruptcy</b>	<b>Deceased</b>	<b>Statute of Limitations</b>	<b>Uncollectable</b>	<b>One-Time Discharge</b>	<b>Total to Discharge</b>	<b>Active Collections A/R After Discharge</b>
Alpine CSA 3	\$ -	\$ 200.00	\$ 11,860.00	\$ -	\$ 54,969.01	\$ 67,029.01	\$ 40,544.42
North Tahoe CSA 3	\$ -	\$ 164.85	\$ 7,696.98	\$ -	\$ 55,838.21	\$ 63,700.04	\$ 56,685.87
East Slope CSA 3	\$ 106.00	\$ 29,130.97	\$ 624,917.10	\$ 31,225.41	\$ 1,882,582.21	\$ 2,567,961.69	\$ 484,943.42
<b>CSA 3 Total</b>	<b>\$ 106.00</b>	<b>\$ 29,495.82</b>	<b>\$ 644,474.08</b>	<b>\$ 31,225.41</b>	<b>\$ 1,993,389.43</b>	<b>\$ 2,698,690.74</b>	<b>\$ 582,173.71</b>
West Slope CSA 7	\$ 8,259.93	\$ 139,770.52	\$ 735,255.11	\$ 151,831.94	\$ 3,918,777.53	\$ 4,953,895.03	\$ 3,297,186.58
<b>CSA 7 Total</b>	<b>\$ 8,259.93</b>	<b>\$ 139,770.52</b>	<b>\$ 735,255.11</b>	<b>\$ 151,831.94</b>	<b>\$ 3,918,777.53</b>	<b>\$ 4,953,895.03</b>	<b>\$ 3,297,186.58</b>
<b>CSA 3 &amp; CSA 7 Total</b>	<b>\$ 8,365.93</b>	<b>\$ 169,266.34</b>	<b>\$ 1,379,729.19</b>	<b>\$ 183,057.35</b>	<b>\$ 5,912,166.96</b>	<b>\$ 7,652,585.77</b>	<b>\$ 3,879,360.29</b>

<b>Totals by Category</b>	<b>Amount</b>	<b>Percentage</b>	<b>Count</b>
<b>Bankruptcy:</b>	\$ 8,365.93	0.11%	7
<b>Deceased:</b>	\$ 169,266.34	2.21%	180
<b>Statute of Limitations:</b>	\$ 1,379,729.19	18.03%	1348
<b>Uncollectable</b>	\$ 183,057.35	2.39%	106
<b>One-Time Discharge</b>	\$ 5,912,166.96	77.26%	4528
<b>Total</b>	<b>\$ 7,652,585.77</b>	<b>100%</b>	<b>6169</b>

<b>Totals by Year of Date of Service</b>	<b>Bankruptcy</b>	<b>Deceased</b>	<b>One-Time Discharge</b>	<b>Statute of Limitations</b>	<b>Uncollectable</b>
<b>2013</b>	\$ -	\$ -	\$ -	\$ 1,520.00	\$ -
<b>2014</b>	\$ -	\$ -	\$ -	\$ 248,669.97	\$ -
<b>2015</b>	\$ -	\$ -	\$ -	\$ 1,129,539.22	\$ -
<b>2016</b>	\$ -	\$ -	\$ 1,527,325.37	\$ -	\$ -
<b>2017</b>	\$ 406.00	\$ -	\$ 1,866,799.62	\$ -	\$ -
<b>2018</b>	\$ 773.44	\$ 10,087.76	\$ 2,202,910.92	\$ -	\$ 2,178.00
<b>2019</b>	\$ 3,788.00	\$ 94,103.31	\$ 252,220.02	\$ -	\$ 170,233.77
<b>2020</b>	\$ 3,398.49	\$ 25,063.12	\$ 22,098.70	\$ -	\$ 8,338.58
<b>2021</b>	\$ -	\$ 33,479.15	\$ 34,761.33	\$ -	\$ -
<b>2022</b>	\$ -	\$ 6,533.00	\$ 6,051.00	\$ -	\$ 2,307.00
<b>Total</b>	<b>\$ 8,365.93</b>	<b>\$ 169,266.34</b>	<b>\$ 5,912,166.96</b>	<b>\$ 1,379,729.19</b>	<b>\$ 183,057.35</b>