

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Account Write Off Summary
As of 12/31/23

	Bankruptcy	Deceased	Statute of Limitations	Uncollectable	Total to Discharge	Active A/R After Discharge
Alpine CSA 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,445.87
North Tahoe CSA 3	\$ -	\$ 830.00	\$ -	\$ -	\$ 830.00	\$ 137,311.02
East Slope CSA 3	\$ 3,902.00	\$ 29,747.93	\$ -	\$ 24,515.48	\$ 58,165.41	\$ 5,922,039.32
CSA 3 Total	\$ 3,902.00	\$ 30,577.93	\$ -	\$ 24,515.48	\$ 58,995.41	\$ 6,227,796.21
West Slope CSA 7	\$ 10,671.67	\$ 96,746.93	\$ -	\$ 22,871.00	\$ 130,289.60	\$ 9,678,045.12
CSA 7 Total	\$ 10,671.67	\$ 96,746.93	\$ -	\$ 22,871.00	\$ 130,289.60	\$ 9,678,045.12
CSA 3 & CSA 7 Total	\$ 14,573.67	\$ 127,324.86	\$ -	\$ 47,386.48	\$ 189,285.01	\$ 15,905,841.33

Totals by Category	Amount	Percentage	Count
Bankruptcy:	\$ 14,573.67	7.70%	11
Deceased:	\$ 127,324.86	67.27%	112
Statute of Limitations	\$ -	0.00%	0
Uncollectable:	\$ 47,386.48	25.03%	17
Total	\$ 189,285.01	100%	140