

Write-Off Summary  
For Period 01/14/09 to 08/31/19  
Alachua County BOCC

FUND	As of 9/23/19 (Logos)	Write-Down	Ending A/R
<i>EMS General Fund</i>			
Accounts Receivable Clerk Authorized Write Down	\$7,747,118.91	(\$1,417,697.65)	\$6,329,421.26
Clerk Authorized Write Down		(\$4,244.63)	
Less Allowance for Uncollectible Accounts	(\$5,798,471.84)		(\$4,380,774.19)
Net Accounts Receivable	\$1,948,647.07		\$1,948,647.07
<i>Other General Fund</i>			
Computer Purchase Program	1,149.29	(\$1,149.29)	\$0.00
<i>MSBU- Fire Services Fund 011</i>			
Fire Prevention Authorized Write Down	8,811.15	(\$1,666.16)	\$7,144.99
<i>Hazardous Materials - Fund 178</i>			
Hazardous Material Billings - FY 2019	15,417.79	(\$15,417.79)	\$0.00
<b>Write-Off Summary</b>			
Board Approved Total		(\$1,435,930.89)	
Clerk Approved Total		(\$4,244.63)	
<b>Grand Total</b>		<b>(\$1,440,175.52)</b>	