

Los Alamos County  
Ambulance Receivable  
Uncollectible Balances

***June 30, 2016 Balance of Accounts Receivable and Allowance for Uncollectibles Prior to Write-Off***

System	Prior Year Accounts Receivable	Fund - Account	Description	*Detail Exhibit	Dates
AMB	35,419.59	663-1241	Accounts Receivable	Exhibit B	7/1/2014 - 6/30/2016
<b>Total AR</b>	<b><u>\$ 35,419.59</u></b>				
AMB	(35,419.59)	663-1292	Allowance for Doubtful Accounts		
Total Uncollectible	<u>\$ (35,419.59)</u>				
<b>Net A/R</b>	<b><u>\$ -</u></b>				

\* Note: Confidential Patient Information Redacted from Exhibits

***June 30, 2016 Balance of Accounts Receivable and Allowance for Uncollectibles After Write-Off***

System	Prior Year Accounts Receivable	Fund - Account	Description
AMB	\$ -	663-1241	Accounts Receivable
<b>Total AR</b>	<b><u>\$ -</u></b>		
AMB	-	663-1292	Allowance for Doubtful Accounts
Total Uncollectible	<u>\$ -</u>		
<b>Net A/R</b>	<b><u>\$ -</u></b>		