

Attachment D

Revenue Services:

**Uncollectible Accounts for Write-Off
Accounts Under \$10,000**

	Court	Health Dept.	SMMC Hospital	Misc.	Private Defender	Private Defender Juvenile
Cost of Collection is Too Great	\$230.07	\$5.10	\$15,373.20	\$400.00	\$79.68	\$134.53
Lacking Sufficient Information to Collect	\$6,713.30	\$10,590.94	\$714,647.08	\$3,451.80	\$1,643.70	\$3,539.00
All Options Exhausted	\$544.62	\$65,658.33	\$20,392,652.59	\$13,029.05	\$1,211.00	\$3,614.55
No Resources to Pay	\$87,794.37	\$5,237.51	\$456,616.90	\$9,961.36	\$41,612.42	\$2094.79
Erroneously Billed	\$0.00	\$0.00	\$28,169.26	\$0.00	\$0.00	\$73.00
TOTAL	\$95,282.36	\$81,491.88	\$21,607,459.03	\$26,842.21	\$44,546.80	\$9,455.87

	Probation	Juvenile	Sheriff	Non-County Client	Total	Number of Cases	Average per Case
Cost of Collection is Too Great	\$300.00	\$25,477.80	\$7.40	\$0.00	\$42,007.78	919	\$45.71
Lacking Sufficient Information to Collect	\$512.50	\$221,135.59	\$0.00	\$173.00	\$962,406.91	2,611	\$368.60
All Options Exhausted	\$6,911.00	\$697,996.77	\$15,471.00	\$183.00	\$21,197,271.91	44,409	\$477.32
No Resources to Pay	\$2,936.17	\$275,309.11	\$21,660.54	\$183.00	\$903,406.17	2066	\$437.27
Erroneously Billed	\$0.00	\$949.95	\$0.00	\$0.00	\$29,192.21	102	\$286.20
TOTAL	\$10,659.67	\$1,220,869.22	\$37,138.94	\$539.00	\$23,134,284.98	50,107	\$461.70

**Revenue Services:
Uncollectible Accounts for Write-Off
Accounts Over \$10,000**

Revenue Services: Uncollectible Accounts for Write-Off Accounts Over \$10,000				MISC	Total	Number of Cases	Average per Case
SMMC (Hospital)	HD						
Cost of Collection is Too Great	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
Lacking Sufficient Information to Collect	\$143,315.19	\$40,000.00	\$0.00	\$0.00	\$183,315.19	6	\$30,552.53
All Options Exhausted	\$11,965,082.82	\$0.00	\$0.00	\$0.00	\$11,965,082.82	481	\$24,875.43
No Resources to Pay	\$250,890.01	\$0.00	\$0.00	\$0.00	\$250,890.01	5	\$50,178.00
Erroneously Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
TOTAL	\$12,359,288.02	\$40,000.00	\$0.00	\$0.00	\$12,399,288.02	492	\$25,201.80

