

Write-Off Summary
For Period 04/07/16 to 04/02/25
Alachua County BOCC

FUND	As of 5/14/25 (New World)	Write-Down	After Write Down
<u>Emergency Rescue Services Fund 091</u>			
Accounts Receivable Clerk Authorized Write Down	\$6,050,134.75	(\$2,868,178.96)	\$6,041,506.89
Clerk Authorized Write Down		(\$8,627.86)	
Less Allowance for Uncollectible Accounts	(\$5,208,045.64)		(\$3,168,540.69)
Net Accounts Receivable	\$842,089.11		\$2,872,966.20
<u>MSBU- Fire Services Fund 011</u>			
Fire Prevention Authorized Write Down	708.35	(88.75)	\$619.60
<u>Write-Off Summary</u>			
Board Approved Total		(\$2,868,267.71)	
Clerk Approved Total		(\$8,627.86)	
Grand Total		(\$2,876,895.57)	