

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
19636370	East Slope CSA 3	10/26/2019	\$ 98.98	\$ 98.98	DECEASED
2195359	East Slope CSA 3	2/7/2021	\$ 62.38	\$ 62.38	DECEASED
2147714	East Slope CSA 3	1/8/2021	\$ 99.94	\$ 99.94	DECEASED
2161430	East Slope CSA 3	1/21/2021	\$ 53.53	\$ 53.53	DECEASED
2161443	East Slope CSA 3	1/23/2021	\$ 99.24	\$ 99.24	DECEASED
2166088	East Slope CSA 3	1/24/2021	\$ 202.42	\$ 202.42	DECEASED
21139173	East Slope CSA 3	3/3/2021	\$ 99.01	\$ 99.01	DECEASED
21165274	East Slope CSA 3	3/4/2021	\$ 168.90	\$ 168.90	DECEASED
21194861	East Slope CSA 3	4/18/2021	\$ 98.78	\$ 98.78	DECEASED
21205712	East Slope CSA 3	4/26/2021	\$ 110.74	\$ 110.74	DECEASED
21269606	East Slope CSA 3	5/27/2021	\$ 100.17	\$ 100.17	DECEASED
21123043	East Slope CSA 3	2/28/2021	\$ 4,220.00	\$ 4,220.00	DECEASED
55520873	East Slope CSA 3	12/30/2019	\$ 1,783.00	\$ 1,783.00	DECEASED
20519081	East Slope CSA 3	8/31/2020	\$ 1,936.00	\$ 1,936.00	DECEASED
21359201	East Slope CSA 3	7/4/2021	\$ 2,271.00	\$ 2,271.00	UNCOLLECTIBLE
22115207	East Slope CSA 3	2/20/2022	\$ 105.63	\$ 105.63	DECEASED
22115217	East Slope CSA 3	2/23/2022	\$ 65.32	\$ 65.32	DECEASED
22331767	East Slope CSA 3	6/2/2022	\$ 105.89	\$ 105.89	DECEASED
22353608	East Slope CSA 3	6/6/2022	\$ 58.03	\$ 58.03	DECEASED
22451461	East Slope CSA 3	6/28/2022	\$ 101.28	\$ 101.28	DECEASED
22545913	East Slope CSA 3	8/22/2022	\$ 250.00	\$ 250.00	DECEASED
22834368	East Slope CSA 3	12/19/2022	\$ 3,200.00	\$ 3,200.00	UNCOLLECTIBLE
22696464	East Slope CSA 3	10/13/2022	\$ 6,320.00	\$ 6,320.00	UNCOLLECTIBLE
22674402	East Slope CSA 3	10/12/2022	\$ 7,040.00	\$ 7,040.00	UNCOLLECTIBLE
22761929	East Slope CSA 3	11/20/2022	\$ 3,020.00	\$ 3,020.00	UNCOLLECTIBLE
22692443	East Slope CSA 3	10/28/2022	\$ 3,058.00	\$ 3,058.00	UNCOLLECTIBLE
2320549	East Slope CSA 3	1/1/2023	\$ 148.73	\$ 148.73	DECEASED
2320555	East Slope CSA 3	1/1/2023	\$ 117.61	\$ 117.61	DECEASED
2382013	East Slope CSA 3	2/2/2023	\$ 2,603.00	\$ 2,603.00	DECEASED
22845046	East Slope CSA 3	12/31/2022	\$ 3,045.00	\$ 3,045.00	UNCOLLECTIBLE
23218415	East Slope CSA 3	3/27/2023	\$ 2,787.00	\$ 2,787.00	UNCOLLECTIBLE
23294934	East Slope CSA 3	4/29/2023	\$ 128.43	\$ 128.43	DECEASED
23294937	East Slope CSA 3	4/30/2023	\$ 75.09	\$ 75.09	DECEASED
23334927	East Slope CSA 3	5/13/2023	\$ 2,675.00	\$ 2,675.00	DECEASED
23432507	East Slope CSA 3	6/28/2023	\$ 194.84	\$ 194.84	BANKRUPTCY
23477517	East Slope CSA 3	7/5/2023	\$ 3,370.00	\$ 3,370.00	UNCOLLECTIBLE

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	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
23605322	East Slope CSA 3	7/5/2023	\$ 4,054.00	\$ 4,054.00	UNCOLLECTIBLE
23472490	East Slope CSA 3	7/11/2023	\$ 716.00	\$ 716.00	DECEASED
23477519	East Slope CSA 3	7/14/2023	\$ 118.40	\$ 118.40	UNCOLLECTIBLE
23489956	East Slope CSA 3	7/18/2023	\$ 174.54	\$ 174.54	UNCOLLECTIBLE
23477506	East Slope CSA 3	7/5/2023	\$ 3,573.00	\$ 3,573.00	UNCOLLECTIBLE
23477516	East Slope CSA 3	7/5/2023	\$ 9,493.00	\$ 9,493.00	UNCOLLECTIBLE
23492572	East Slope CSA 3	7/31/2023	\$ 5,184.00	\$ 5,184.00	DECEASED
23843054	East Slope CSA 3	11/8/2023	\$ 76.89	\$ 76.89	DECEASED
23515970	East Slope CSA 3	8/7/2023	\$ 171.02	\$ 171.02	UNCOLLECTIBLE
23893764	East Slope CSA 3	12/26/2023	\$ 3,420.00	\$ 3,420.00	UNCOLLECTIBLE
24275241	East Slope CSA 3	2/14/2024	\$ 118.20	\$ 118.20	UNCOLLECTIBLE
21662954	East Slope CSA 3	11/27/2021	\$ 99.01	\$ 99.01	DECEASED
23770343	East Slope CSA 3	10/24/2023	\$ 3,295.00	\$ 3,295.00	DECEASED
24272580	East Slope CSA 3	2/5/2024	\$ 120.17	\$ 120.17	DECEASED
24264474	East Slope CSA 3	2/6/2024	\$ 245.10	\$ 245.10	DECEASED
22761937	East Slope CSA 3	11/21/2022	\$ 3,061.00	\$ 3,061.00	UNCOLLECTIBLE
22788990	East Slope CSA 3	12/1/2022	\$ 3,110.00	\$ 3,110.00	UNCOLLECTIBLE
22800964	East Slope CSA 3	12/3/2022	\$ 2,901.00	\$ 2,901.00	UNCOLLECTIBLE
22808319	East Slope CSA 3	12/7/2022	\$ 2,963.00	\$ 2,963.00	UNCOLLECTIBLE
22836614	East Slope CSA 3	12/23/2022	\$ 2,710.00	\$ 2,710.00	UNCOLLECTIBLE
22842339	East Slope CSA 3	12/28/2022	\$ 2,895.00	\$ 2,895.00	UNCOLLECTIBLE
22715893	East Slope CSA 3	11/5/2022	\$ 6,685.00	\$ 6,685.00	UNCOLLECTIBLE
22854971	East Slope CSA 3	12/10/2022	\$ 7,699.00	\$ 7,699.00	DECEASED
22834376	East Slope CSA 3	12/20/2022	\$ 4,658.81	\$ 4,658.81	UNCOLLECTIBLE
22842949	East Slope CSA 3	12/30/2022	\$ 2,783.00	\$ 2,783.00	UNCOLLECTIBLE
23237128	East Slope CSA 3	2/11/2023	\$ 1,000.00	\$ 1,000.00	UNCOLLECTIBLE
24137893	East Slope CSA 3	1/10/2024	\$ 594.90	\$ 594.90	DECEASED
24203511	East Slope CSA 3	1/18/2024	\$ 594.59	\$ 594.59	UNCOLLECTIBLE
24328406	East Slope CSA 3	3/18/2024	\$ 130.73	\$ 130.73	DECEASED
24333311	East Slope CSA 3	3/30/2024	\$ 234.46	\$ 234.46	DECEASED
24577407	East Slope CSA 3	4/30/2024	\$ 123.69	\$ 123.69	DECEASED
24499159	East Slope CSA 3	6/3/2024	\$ 123.69	\$ 123.69	DECEASED
24559628	East Slope CSA 3	7/4/2024	\$ 630.35	\$ 630.35	UNCOLLECTIBLE
24433849	East Slope CSA 3	5/22/2024	\$ 53.12	\$ 53.12	DECEASED
24594388	East Slope CSA 3	7/21/2024	\$ 123.69	\$ 123.69	DECEASED
24499171	East Slope CSA 3	6/5/2024	\$ 630.66	\$ 630.66	DECEASED

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	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
21446381	East Slope CSA 3	8/21/2021	\$ 4,466.00	\$ 4,466.00	DECEASED
23823723	East Slope CSA 3	11/17/2023	\$ 75.00	\$ 75.00	BANKRUPTCY
24512375	East Slope CSA 3	6/15/2024	\$ 285.00	\$ 285.00	DECEASED
24802466	East Slope CSA 3	10/3/2024	\$ 123.69	\$ 123.69	DECEASED
24841449	East Slope CSA 3	10/8/2024	\$ 124.23	\$ 124.23	DECEASED
24910798	East Slope CSA 3	11/11/2024	\$ 141.63	\$ 141.63	DECEASED
24910795	East Slope CSA 3	11/11/2024	\$ 122.61	\$ 122.61	DECEASED
23181044	East Slope CSA 3	3/6/2023	\$ 2,674.00	\$ 2,674.00	DECEASED
241012745	East Slope CSA 3	12/14/2024	\$ 903.52	\$ 903.52	DECEASED
24516324	East Slope CSA 3	6/10/2024	\$ 285.00	\$ 285.00	DECEASED
24955228	East Slope CSA 3	11/24/2024	\$ 250.00	\$ 250.00	DECEASED
25516732	East Slope CSA 3	6/18/2025	\$ 882.93	\$ 882.93	UNCOLLECTIBLE
2599340	East Slope CSA 3	1/4/2025	\$ 300.00	\$ 300.00	DECEASED
25428263	East Slope CSA 3	5/26/2025	\$ 2,559.00	\$ 2,559.00	DECEASED
2184263	North Tahoe CSA 3	2/13/2021	\$ 3,960.00	\$ 3,960.00	DECEASED
20549094	West Slope CSA 7	11/2/2020	\$ 2,330.00	\$ 2,330.00	DECEASED
53882731	West Slope CSA 7	8/21/2019	\$ 1,846.00	\$ 1,834.10	BANKRUPTCY
51731314	West Slope CSA 7	3/10/2019	\$ 250.00	\$ 250.00	DECEASED
21167558	West Slope CSA 7	3/9/2021	\$ 109.86	\$ 109.86	DECEASED
21290476	West Slope CSA 7	6/2/2021	\$ 170.39	\$ 170.39	DECEASED
50418748	West Slope CSA 7	11/21/2018	\$ 2,009.00	\$ 2,009.00	DECEASED
50590093	West Slope CSA 7	12/7/2018	\$ 2,034.00	\$ 2,034.00	DECEASED
54029612	West Slope CSA 7	9/2/2019	\$ 120.47	\$ 120.47	DECEASED
54756164	West Slope CSA 7	10/27/2019	\$ 120.70	\$ 120.70	DECEASED
2090343	West Slope CSA 7	2/14/2020	\$ 105.66	\$ 105.66	DECEASED
21444518	West Slope CSA 7	8/8/2021	\$ 50.00	\$ 50.00	DECEASED
53330350	West Slope CSA 7	7/11/2019	\$ 50.00	\$ 50.00	DECEASED
53474681	West Slope CSA 7	7/21/2019	\$ 50.00	\$ 50.00	DECEASED
54426607	West Slope CSA 7	9/27/2019	\$ 250.00	\$ 250.00	DECEASED
20414755	West Slope CSA 7	8/30/2020	\$ 250.00	\$ 250.00	DECEASED
21525790	West Slope CSA 7	9/21/2021	\$ 23.14	\$ 23.14	DECEASED
21742869	West Slope CSA 7	12/28/2021	\$ 112.93	\$ 112.93	DECEASED
21621854	West Slope CSA 7	10/15/2021	\$ 290.00	\$ 290.00	DECEASED
21448218	West Slope CSA 7	8/15/2021	\$ 1,193.45	\$ 1,193.45	BANKRUPTCY
21516398	West Slope CSA 7	9/12/2021	\$ 213.70	\$ 213.70	BANKRUPTCY
21742962	West Slope CSA 7	12/30/2021	\$ 250.00	\$ 250.00	DECEASED

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Total Discharge:	Small Balance: \$ 92.81 Deceased: \$ 153,548.71 Bankruptcy: \$ 5,566.09 Uncollectible: \$ 246,815.47 Statute of Limitations: \$ -	Alpine CSA 3: \$ - East Slope CSA 3: \$ 208,237.66 North Tahoe CSA 3: \$ 7,091.00 West Slope CSA 7: \$ 190,694.42	
	Total: <u>\$ 406,023.08</u>	Total: <u>\$ 406,023.08</u>	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
2213809	West Slope CSA 7	1/3/2022	\$ 270.00	\$ 270.00	DECEASED
21658103	West Slope CSA 7	11/15/2021	\$ 100.00	\$ 2,002.00	DECEASED
2245727	West Slope CSA 7	1/16/2022	\$ 270.00	\$ 270.00	DECEASED
2291972	West Slope CSA 7	2/11/2022	\$ 270.00	\$ 270.00	DECEASED
21742831	West Slope CSA 7	12/27/2021	\$ 104.87	\$ 104.87	DECEASED
22151661	West Slope CSA 7	3/8/2022	\$ 127.28	\$ 127.28	DECEASED
22331231	West Slope CSA 7	5/31/2022	\$ 50.00	\$ 50.00	DECEASED
22374124	West Slope CSA 7	6/14/2022	\$ 127.53	\$ 127.53	DECEASED
22195989	West Slope CSA 7	3/28/2022	\$ 128.01	\$ 128.01	DECEASED
22319529	West Slope CSA 7	5/19/2022	\$ 2,573.00	\$ 2,573.00	DECEASED
22376352	West Slope CSA 7	6/15/2022	\$ 50.00	\$ 50.00	DECEASED
22393566	West Slope CSA 7	6/21/2022	\$ 50.00	\$ 50.00	DECEASED
22385220	West Slope CSA 7	6/19/2022	\$ 2,403.00	\$ 2,403.00	DECEASED
22451702	West Slope CSA 7	7/18/2022	\$ 187.00	\$ 187.00	DECEASED
22586613	West Slope CSA 7	9/1/2022	\$ 125.72	\$ 125.72	DECEASED
22586642	West Slope CSA 7	9/4/2022	\$ 125.88	\$ 125.88	DECEASED
22735511	West Slope CSA 7	11/11/2022	\$ 200.00	\$ 200.00	DECEASED
21706478	West Slope CSA 7	12/6/2021	\$ 2,306.00	\$ 2,306.00	DECEASED
22788222	West Slope CSA 7	11/28/2022	\$ 270.00	\$ 70.00	DECEASED
22805118	West Slope CSA 7	12/3/2022	\$ 200.00	\$ 200.00	DECEASED
22840645	West Slope CSA 7	12/24/2022	\$ 132.62	\$ 132.62	DECEASED
20265423	West Slope CSA 7	4/24/2020	\$ 2,053.00	\$ 2,053.00	DECEASED
2368500	West Slope CSA 7	1/24/2023	\$ 325.00	\$ 322.89	DECEASED
2348153	West Slope CSA 7	1/10/2023	\$ 200.00	\$ 200.00	DECEASED
22632516	West Slope CSA 7	9/29/2022	\$ 102.26	\$ 102.26	DECEASED
22682491	West Slope CSA 7	10/16/2022	\$ 101.53	\$ 101.53	DECEASED
22776931	West Slope CSA 7	11/24/2022	\$ 776.96	\$ 776.96	BANKRUPTCY
23150505	West Slope CSA 7	2/17/2023	\$ 2,737.00	\$ 2,737.00	UNCOLLECTIBLE
23265472	West Slope CSA 7	4/10/2023	\$ 250.00	\$ 250.00	DECEASED
22528422	West Slope CSA 7	8/17/2022	\$ 70.13	\$ 70.13	DECEASED
22729231	West Slope CSA 7	11/8/2022	\$ 69.04	\$ 69.04	UNCOLLECTIBLE
23137417	West Slope CSA 7	2/14/2023	\$ 50.00	\$ 50.00	DECEASED
23454217	West Slope CSA 7	6/30/2023	\$ 50.00	\$ 50.00	DECEASED
23481287	West Slope CSA 7	7/15/2023	\$ 2,221.00	\$ 2,221.00	DECEASED
23488976	West Slope CSA 7	7/16/2023	\$ 116.81	\$ 116.81	DECEASED
23510077	West Slope CSA 7	7/24/2023	\$ 132.39	\$ 132.39	DECEASED

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	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
23495063	West Slope CSA 7	7/31/2023	\$ 250.00	\$ 250.00	DECEASED
23495104	West Slope CSA 7	7/31/2023	\$ 1,962.00	\$ 1,962.00	DECEASED
23589255	West Slope CSA 7	8/27/2023	\$ 135.89	\$ 135.89	UNCOLLECTIBLE
23554665	West Slope CSA 7	8/14/2023	\$ 325.00	\$ 325.00	DECEASED
23558049	West Slope CSA 7	8/20/2023	\$ 325.00	\$ 325.00	DECEASED
23639019	West Slope CSA 7	9/20/2023	\$ 325.00	\$ 125.00	DECEASED
2348101	West Slope CSA 7	1/9/2023	\$ 469.86	\$ 469.86	DECEASED
23561132	West Slope CSA 7	8/23/2023	\$ 200.00	\$ 200.00	DECEASED
23730195	West Slope CSA 7	10/18/2023	\$ 200.00	\$ 200.00	DECEASED
23793953	West Slope CSA 7	11/8/2023	\$ 200.00	\$ 200.00	DECEASED
23845687	West Slope CSA 7	11/12/2023	\$ 2,461.00	\$ 2,461.00	DECEASED
23282716	West Slope CSA 7	4/17/2023	\$ 184.39	\$ 184.39	DECEASED
23730175	West Slope CSA 7	10/17/2023	\$ 237.60	\$ 237.60	DECEASED
23758786	West Slope CSA 7	10/24/2023	\$ 250.00	\$ 250.00	DECEASED
23855993	West Slope CSA 7	11/14/2023	\$ 250.00	\$ 250.00	DECEASED
23856017	West Slope CSA 7	11/15/2023	\$ 145.00	\$ 145.00	DECEASED
23885899	West Slope CSA 7	12/2/2023	\$ 2,572.00	\$ 2,572.00	DECEASED
2245716	West Slope CSA 7	1/16/2022	\$ 200.00	\$ 200.00	DECEASED
23887979	West Slope CSA 7	12/7/2023	\$ 3,708.00	\$ 3,708.00	DECEASED
23893447	West Slope CSA 7	12/30/2023	\$ 200.00	\$ 200.00	DECEASED
23893436	West Slope CSA 7	12/31/2023	\$ 200.00	\$ 200.00	DECEASED
23893914	West Slope CSA 7	12/13/2023	\$ 125.00	\$ 125.00	DECEASED
23892059	West Slope CSA 7	12/18/2023	\$ 250.00	\$ 250.00	DECEASED
23892861	West Slope CSA 7	12/26/2023	\$ 141.37	\$ 141.37	DECEASED
24104188	West Slope CSA 7	1/6/2024	\$ 148.05	\$ 148.05	DECEASED
24153841	West Slope CSA 7	1/13/2024	\$ 119.63	\$ 119.63	DECEASED
24145669	West Slope CSA 7	1/11/2024	\$ 250.00	\$ 250.00	DECEASED
24233311	West Slope CSA 7	1/23/2024	\$ 250.00	\$ 250.00	DECEASED
24244354	West Slope CSA 7	1/21/2024	\$ 280.00	\$ 280.00	DECEASED
24244392	West Slope CSA 7	1/29/2024	\$ 285.00	\$ 285.00	DECEASED
24285902	West Slope CSA 7	2/22/2024	\$ 285.00	\$ 285.00	DECEASED
24258828	West Slope CSA 7	2/13/2024	\$ 50.00	\$ 50.00	DECEASED
24372012	West Slope CSA 7	3/8/2024	\$ 50.00	\$ 50.00	DECEASED
24263773	West Slope CSA 7	2/15/2024	\$ 290.00	\$ 290.00	DECEASED
24376692	West Slope CSA 7	3/28/2024	\$ 2,486.00	\$ 2,486.00	DECEASED
24304869	West Slope CSA 7	2/23/2024	\$ 755.82	\$ 755.82	DECEASED

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24483315	West Slope CSA 7	6/4/2024	\$ 746.57	\$ 746.57	DECEASED
21366872	West Slope CSA 7	6/20/2021	\$ 81.31	\$ 81.31	DECEASED
21336116	West Slope CSA 7	6/26/2021	\$ 62.08	\$ 62.08	DECEASED
21561061	West Slope CSA 7	10/7/2021	\$ 290.00	\$ 290.00	DECEASED
21573666	West Slope CSA 7	10/8/2021	\$ 200.00	\$ 200.00	DECEASED
21618337	West Slope CSA 7	11/5/2021	\$ 125.00	\$ 125.00	DECEASED
21658127	West Slope CSA 7	11/16/2021	\$ 129.57	\$ 129.57	DECEASED
21669920	West Slope CSA 7	11/19/2021	\$ 244.30	\$ 244.30	DECEASED
23400569	West Slope CSA 7	6/13/2023	\$ 200.00	\$ 200.00	DECEASED
23611227	West Slope CSA 7	9/9/2023	\$ 325.00	\$ 325.00	DECEASED
23699654	West Slope CSA 7	10/5/2023	\$ 245.63	\$ 245.63	BANKRUPTCY
23702674	West Slope CSA 7	10/7/2023	\$ 643.20	\$ 643.20	DECEASED
23783441	West Slope CSA 7	11/5/2023	\$ 2,512.00	\$ 2,512.00	DECEASED
23875595	West Slope CSA 7	11/23/2023	\$ 50.16	\$ 50.16	DECEASED
23889428	West Slope CSA 7	12/15/2023	\$ 592.85	\$ 592.85	DECEASED
23893409	West Slope CSA 7	12/30/2023	\$ 325.00	\$ 325.00	DECEASED
24249791	West Slope CSA 7	2/4/2024	\$ 285.00	\$ 285.00	DECEASED
21207413	West Slope CSA 7	4/17/2021	\$ 80.06	\$ 80.06	DECEASED
21558115	West Slope CSA 7	10/6/2021	\$ 1,641.00	\$ 1,641.00	DECEASED
23177142	West Slope CSA 7	3/2/2023	\$ 94.81	\$ 94.81	DECEASED
24258854	West Slope CSA 7	2/13/2024	\$ 290.00	\$ 290.00	DECEASED
24263859	West Slope CSA 7	2/17/2024	\$ 290.00	\$ 290.00	DECEASED
24337048	West Slope CSA 7	2/21/2024	\$ 250.00	\$ 250.00	DECEASED
24372035	West Slope CSA 7	3/8/2024	\$ 62.77	\$ 62.77	DECEASED
24325945	West Slope CSA 7	2/23/2024	\$ 684.30	\$ 684.30	DECEASED
24371962	West Slope CSA 7	3/7/2024	\$ 901.28	\$ 901.28	DECEASED
24441702	West Slope CSA 7	5/26/2024	\$ 710.81	\$ 710.81	DECEASED
21475650	West Slope CSA 7	9/4/2021	\$ 2,733.00	\$ 2,733.00	DECEASED
24372735	West Slope CSA 7	3/26/2024	\$ 50.00	\$ 50.00	DECEASED
24376922	West Slope CSA 7	4/3/2024	\$ 325.00	\$ 325.00	DECEASED
24377149	West Slope CSA 7	4/9/2024	\$ 136.41	\$ 136.41	DECEASED
24420979	West Slope CSA 7	4/13/2024	\$ 290.00	\$ 290.00	DECEASED
24448446	West Slope CSA 7	4/22/2024	\$ 50.00	\$ 50.00	DECEASED
24387582	West Slope CSA 7	5/2/2024	\$ 275.00	\$ 275.00	DECEASED
24412969	West Slope CSA 7	5/12/2024	\$ 275.00	\$ 275.00	DECEASED
24432621	West Slope CSA 7	5/24/2024	\$ 275.00	\$ 275.00	DECEASED

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
24399121	West Slope CSA 7	5/8/2024	\$ 166.30	\$ 166.30	DECEASED
24465097	West Slope CSA 7	5/11/2024	\$ 1,778.00	\$ 1,778.00	DECEASED
24494899	West Slope CSA 7	5/15/2024	\$ 250.00	\$ 250.00	DECEASED
24494981	West Slope CSA 7	5/31/2024	\$ 250.00	\$ 250.00	DECEASED
24495017	West Slope CSA 7	6/6/2024	\$ 147.78	\$ 147.78	DECEASED
24515514	West Slope CSA 7	6/10/2024	\$ 250.00	\$ 250.00	DECEASED
24539850	West Slope CSA 7	7/5/2024	\$ 928.10	\$ 928.10	DECEASED
24524915	West Slope CSA 7	6/18/2024	\$ 145.34	\$ 145.34	DECEASED
24524942	West Slope CSA 7	6/20/2024	\$ 250.00	\$ 250.00	DECEASED
24525041	West Slope CSA 7	6/25/2024	\$ 145.33	\$ 145.33	DECEASED
24536067	West Slope CSA 7	7/1/2024	\$ 250.00	\$ 250.00	DECEASED
24544330	West Slope CSA 7	7/4/2024	\$ 200.00	\$ 200.00	DECEASED
24576717	West Slope CSA 7	7/18/2024	\$ 485.60	\$ 485.60	BANKRUPTCY
24581350	West Slope CSA 7	7/20/2024	\$ 250.00	\$ 250.00	DECEASED
24620636	West Slope CSA 7	7/29/2024	\$ 250.00	\$ 250.00	DECEASED
24441710	West Slope CSA 7	5/26/2024	\$ 746.57	\$ 746.57	DECEASED
23604888	West Slope CSA 7	9/5/2023	\$ 108.55	\$ 108.55	DECEASED
23730100	West Slope CSA 7	10/15/2023	\$ 124.21	\$ 124.21	DECEASED
23796133	West Slope CSA 7	10/18/2023	\$ 250.00	\$ 250.00	DECEASED
24465133	West Slope CSA 7	5/11/2024	\$ 290.00	\$ 290.00	DECEASED
24249841	West Slope CSA 7	2/5/2024	\$ 240.00	\$ 240.00	DECEASED
24441663	West Slope CSA 7	4/26/2024	\$ 50.00	\$ 50.00	DECEASED
24656959	West Slope CSA 7	8/6/2024	\$ 250.00	\$ 250.00	DECEASED
24676461	West Slope CSA 7	8/18/2024	\$ 211.70	\$ 211.70	DECEASED
24742657	West Slope CSA 7	9/11/2024	\$ 50.00	\$ 50.00	DECEASED
24778511	West Slope CSA 7	9/24/2024	\$ 200.00	\$ 200.00	DECEASED
24789792	West Slope CSA 7	9/27/2024	\$ 147.78	\$ 147.78	DECEASED
24827968	West Slope CSA 7	10/9/2024	\$ 150.00	\$ 150.00	DECEASED
24821925	West Slope CSA 7	10/10/2024	\$ 250.00	\$ 250.00	DECEASED
24859446	West Slope CSA 7	10/23/2024	\$ 290.00	\$ 290.00	DECEASED
24884388	West Slope CSA 7	10/30/2024	\$ 250.00	\$ 250.00	DECEASED
24914829	West Slope CSA 7	11/12/2024	\$ 100.00	\$ 100.00	DECEASED
24980425	West Slope CSA 7	11/11/2024	\$ 546.81	\$ 546.81	BANKRUPTCY
24421048	West Slope CSA 7	4/20/2024	\$ 290.00	\$ 290.00	DECEASED
24636126	West Slope CSA 7	7/24/2024	\$ 50.00	\$ 50.00	DECEASED
24772206	West Slope CSA 7	9/20/2024	\$ 2,575.00	\$ 2,575.00	DECEASED

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: \$ 406,023.08	Total: \$ 406,023.08	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
24984994	West Slope CSA 7	12/2/2024	\$ 250.00	\$ 250.00	DECEASED
25154294	West Slope CSA 7	2/9/2025	\$ 285.00	\$ 285.00	DECEASED
24448459	West Slope CSA 7	4/22/2024	\$ 131.27	\$ 131.27	DECEASED
25142253	West Slope CSA 7	1/17/2025	\$ 129.16	\$ 129.16	DECEASED
25160795	West Slope CSA 7	2/15/2025	\$ 205.51	\$ 205.51	DECEASED
23888811	West Slope CSA 7	12/12/2023	\$ 1,397.32	\$ 1,397.32	DECEASED
25122742	West Slope CSA 7	1/6/2025	\$ 300.00	\$ 300.00	DECEASED
25219828	West Slope CSA 7	3/4/2025	\$ 125.00	\$ 125.00	DECEASED
25122994	West Slope CSA 7	1/31/2025	\$ 691.20	\$ 691.20	DECEASED
25122995	West Slope CSA 7	1/31/2025	\$ 1,410.11	\$ 1,410.11	DECEASED
24623865	West Slope CSA 7	7/31/2024	\$ 639.30	\$ 639.30	DECEASED
24959012	West Slope CSA 7	11/20/2024	\$ 2,732.39	\$ 2,732.39	DECEASED
25131846	West Slope CSA 7	1/13/2025	\$ 300.00	\$ 300.00	DECEASED
25142484	West Slope CSA 7	1/22/2025	\$ 3,303.00	\$ 3,303.00	DECEASED
25180223	West Slope CSA 7	2/13/2025	\$ 133.59	\$ 133.59	DECEASED
25172042	West Slope CSA 7	2/18/2025	\$ 300.00	\$ 300.00	DECEASED
25194194	West Slope CSA 7	2/24/2025	\$ 300.00	\$ 300.00	DECEASED
25214172	West Slope CSA 7	3/1/2025	\$ 300.00	\$ 300.00	DECEASED
25234481	West Slope CSA 7	2/28/2025	\$ 250.00	\$ 250.00	DECEASED
25217023	West Slope CSA 7	3/3/2025	\$ 123.37	\$ 123.37	DECEASED
25259653	West Slope CSA 7	3/21/2025	\$ 2,638.00	\$ 2,638.00	DECEASED
25301364	West Slope CSA 7	4/4/2025	\$ 300.00	\$ 300.00	DECEASED
25298543	West Slope CSA 7	4/5/2025	\$ 300.00	\$ 300.00	DECEASED
24980472	West Slope CSA 7	11/28/2024	\$ 265.00	\$ 265.00	DECEASED
241026925	West Slope CSA 7	12/17/2024	\$ 250.00	\$ 250.00	DECEASED
25131883	West Slope CSA 7	1/13/2025	\$ 2,240.00	\$ 2,240.00	DECEASED
25282294	West Slope CSA 7	3/28/2025	\$ 300.00	\$ 300.00	DECEASED
25122644	West Slope CSA 7	1/4/2025	\$ 100.00	\$ 100.00	DECEASED
25416597	West Slope CSA 7	5/15/2025	\$ 100.00	\$ 100.00	DECEASED
25122887	West Slope CSA 7	1/9/2025	\$ 114.46	\$ 114.46	DECEASED
25160732	West Slope CSA 7	2/12/2025	\$ 285.00	\$ 285.00	DECEASED
25328111	West Slope CSA 7	4/5/2025	\$ 96.02	\$ 96.02	DECEASED
25390828	West Slope CSA 7	5/10/2025	\$ 125.00	\$ 125.00	DECEASED
25567773	West Slope CSA 7	7/17/2025	\$ 79.67	\$ 79.67	DECEASED
24372436	West Slope CSA 7	3/18/2024	\$ 156.16	\$ 156.16	DECEASED
24728816	West Slope CSA 7	9/7/2024	\$ 513.00	\$ 513.00	DECEASED

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81 Deceased: \$ 153,548.71 Bankruptcy: \$ 5,566.09 Uncollectible: \$ 246,815.47 Statute of Limitations: \$ -	Alpine CSA 3: \$ - East Slope CSA 3: \$ 208,237.66 North Tahoe CSA 3: \$ 7,091.00 West Slope CSA 7: \$ 190,694.42	
	Total: <u>\$ 406,023.08</u>	Total: <u>\$ 406,023.08</u>	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
25142668	West Slope CSA 7	2/4/2025	\$ 143.36	\$ 143.36	DECEASED
25176510	West Slope CSA 7	2/20/2025	\$ 1,808.00	\$ 1,808.00	DECEASED
25230490	West Slope CSA 7	3/10/2025	\$ 1,808.00	\$ 1,808.00	DECEASED
25493546	West Slope CSA 7	6/20/2025	\$ 250.00	\$ 250.00	DECEASED
25506677	West Slope CSA 7	6/26/2025	\$ 290.00	\$ 290.00	DECEASED
25541888	West Slope CSA 7	7/7/2025	\$ 300.00	\$ 300.00	DECEASED
25545257	West Slope CSA 7	7/9/2025	\$ 1,858.00	\$ 1,858.00	DECEASED
25571070	West Slope CSA 7	7/18/2025	\$ 50.00	\$ 50.00	DECEASED
25699752	West Slope CSA 7	8/18/2025	\$ 300.00	\$ 300.00	DECEASED
51917	East Slope CSA 3	1/25/2022	\$ 3,255.00	\$ 574.87	UNCOLLECTIBLE
175551	East Slope CSA 3	3/22/2022	\$ 3,757.00	\$ 133.11	UNCOLLECTIBLE
886312	East Slope CSA 3	11/8/2023	\$ 2,837.00	\$ 1,365.12	UNCOLLECTIBLE
239928	East Slope CSA 3	4/3/2023	\$ 2,650.00	\$ 1,317.12	UNCOLLECTIBLE
357724	East Slope CSA 3	4/26/2023	\$ 5,950.00	\$ 106.09	UNCOLLECTIBLE
433847	East Slope CSA 3	5/22/2024	\$ 3,039.00	\$ 15.00	SMALL BALANCE
50030	East Slope CSA 3	1/12/2023	\$ 3,065.00	\$ 619.13	UNCOLLECTIBLE
272633	East Slope CSA 3	2/13/2024	\$ 6,561.00	\$ 106.06	UNCOLLECTIBLE
275265	East Slope CSA 3	2/17/2024	\$ 6,057.00	\$ 1,243.76	UNCOLLECTIBLE
559648	East Slope CSA 3	7/8/2024	\$ 3,017.00	\$ 3,017.00	UNCOLLECTIBLE
154520	East Slope CSA 3	2/22/2023	\$ 2,698.00	\$ 2,698.00	UNCOLLECTIBLE
229825	East Slope CSA 3	3/31/2023	\$ 2,615.00	\$ 2,615.00	UNCOLLECTIBLE
435638	East Slope CSA 3	6/29/2023	\$ 3,183.00	\$ 1,082.77	UNCOLLECTIBLE
104724	East Slope CSA 3	1/4/2024	\$ 6,183.00	\$ 1,250.14	UNCOLLECTIBLE
34064	East Slope CSA 3	1/8/2023	\$ 3,065.00	\$ 3,065.00	UNCOLLECTIBLE
72456	East Slope CSA 3	1/22/2023	\$ 2,983.00	\$ 2,983.00	UNCOLLECTIBLE
81998	East Slope CSA 3	2/1/2023	\$ 2,903.00	\$ 2,903.00	UNCOLLECTIBLE
148084	East Slope CSA 3	2/16/2023	\$ 2,860.00	\$ 2,860.00	UNCOLLECTIBLE
184583	East Slope CSA 3	3/9/2023	\$ 3,208.00	\$ 3,208.00	UNCOLLECTIBLE
197336	East Slope CSA 3	3/17/2023	\$ 3,333.00	\$ 3,333.00	UNCOLLECTIBLE
199865	East Slope CSA 3	3/18/2023	\$ 3,160.00	\$ 3,160.00	UNCOLLECTIBLE
262004	East Slope CSA 3	4/10/2023	\$ 2,895.00	\$ 2,895.00	UNCOLLECTIBLE
269654	East Slope CSA 3	4/13/2023	\$ 3,458.00	\$ 3,458.00	UNCOLLECTIBLE
272237	East Slope CSA 3	4/14/2023	\$ 2,895.00	\$ 2,895.00	UNCOLLECTIBLE
279172	East Slope CSA 3	4/19/2023	\$ 2,903.00	\$ 2,903.00	UNCOLLECTIBLE
283850	East Slope CSA 3	4/20/2023	\$ 5,012.00	\$ 5,012.00	UNCOLLECTIBLE
648540	East Slope CSA 3	8/2/2024	\$ 3,457.00	\$ 3,457.00	UNCOLLECTIBLE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: <u>\$ 406,023.08</u>	Total: <u>\$ 406,023.08</u>	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
482904	East Slope CSA 3	10/2/2020	\$ 3,893.00	\$ 747.52	UNCOLLECTIBLE
272604	East Slope CSA 3	2/10/2024	\$ 2,837.00	\$ 1,070.95	UNCOLLECTIBLE
594382	East Slope CSA 3	7/16/2024	\$ 2,635.00	\$ 1,098.49	UNCOLLECTIBLE
632706	East Slope CSA 3	8/5/2024	\$ 6,664.00	\$ 1,052.25	UNCOLLECTIBLE
681349	East Slope CSA 3	8/24/2024	\$ 6,664.00	\$ 1,277.36	UNCOLLECTIBLE
653907	East Slope CSA 3	8/23/2025	\$ 748.00	\$ 748.00	UNCOLLECTIBLE
653909	East Slope CSA 3	8/23/2025	\$ 748.00	\$ 748.00	UNCOLLECTIBLE
366795	East Slope CSA 3	5/29/2023	\$ 2,746.00	\$ 1,072.22	UNCOLLECTIBLE
893832	East Slope CSA 3	12/30/2023	\$ 9,154.00	\$ 105.89	UNCOLLECTIBLE
229949	East Slope CSA 3	1/24/2024	\$ 2,939.00	\$ 741.24	UNCOLLECTIBLE
145868	East Slope CSA 3	2/8/2025	\$ 3,671.00	\$ 3,671.00	UNCOLLECTIBLE
634041	North Tahoe CSA 3	8/5/2024	\$ 3,600.00	\$ 30.00	UNCOLLECTIBLE
616525	North Tahoe CSA 3	8/5/2025	\$ 3,101.00	\$ 3,101.00	UNCOLLECTIBLE
448389	West Slope CSA 7	8/19/2021	\$ 2,217.00	\$ 245.89	UNCOLLECTIBLE
518153	West Slope CSA 7	8/6/2023	\$ 2,311.00	\$ 747.02	UNCOLLECTIBLE
45720	West Slope CSA 7	1/16/2022	\$ 1,741.00	\$ 1,641.00	UNCOLLECTIBLE
893908	West Slope CSA 7	12/6/2023	\$ 2,448.00	\$ 2,448.00	UNCOLLECTIBLE
273837	West Slope CSA 7	5/29/2021	\$ 3,377.00	\$ 3,374.23	UNCOLLECTIBLE
239500	West Slope CSA 7	5/10/2021	\$ 2,192.00	\$ 574.57	UNCOLLECTIBLE
273764	West Slope CSA 7	5/27/2021	\$ 2,319.00	\$ 589.83	UNCOLLECTIBLE
273823	West Slope CSA 7	5/29/2021	\$ 2,270.00	\$ 589.83	UNCOLLECTIBLE
346497	West Slope CSA 7	6/30/2021	\$ 2,165.00	\$ 566.94	UNCOLLECTIBLE
369816	West Slope CSA 7	7/12/2021	\$ 2,378.00	\$ 597.46	UNCOLLECTIBLE
389490	West Slope CSA 7	7/20/2021	\$ 2,217.00	\$ 589.83	UNCOLLECTIBLE
329088	West Slope CSA 7	7/11/2020	\$ 2,751.00	\$ 403.86	UNCOLLECTIBLE
454266	West Slope CSA 7	7/4/2023	\$ 2,052.70	\$ 689.55	UNCOLLECTIBLE
630189	West Slope CSA 7	9/2/2023	\$ 2,219.20	\$ 625.42	UNCOLLECTIBLE
223367	West Slope CSA 7	3/27/2023	\$ 2,246.00	\$ 1,103.40	UNCOLLECTIBLE
1029274	West Slope CSA 7	12/5/2024	\$ 2,577.00	\$ 15.00	SMALL BALANCE
1014855	West Slope CSA 7	12/11/2024	\$ 2,096.00	\$ 19.92	SMALL BALANCE
673251	West Slope CSA 7	11/27/2021	\$ 2,149.00	\$ 2,149.00	UNCOLLECTIBLE
49174	West Slope CSA 7	1/22/2022	\$ 1,974.00	\$ 1,974.00	UNCOLLECTIBLE
617068	West Slope CSA 7	9/13/2023	\$ 2,560.30	\$ 685.53	UNCOLLECTIBLE
883398	West Slope CSA 7	11/27/2023	\$ 2,048.40	\$ 574.08	UNCOLLECTIBLE
196326	West Slope CSA 7	1/19/2024	\$ 1,986.90	\$ 598.14	UNCOLLECTIBLE
1027923	West Slope CSA 7	12/2/2024	\$ 2,351.00	\$ 20.00	SMALL BALANCE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: <u>\$ 406,023.08</u>	Total: <u>\$ 406,023.08</u>	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
48124	West Slope CSA 7	1/10/2023	\$ 2,464.00	\$ 619.13	UNCOLLECTIBLE
52056	West Slope CSA 7	1/12/2023	\$ 2,594.80	\$ 619.13	UNCOLLECTIBLE
71761	West Slope CSA 7	1/24/2023	\$ 2,320.90	\$ 619.13	UNCOLLECTIBLE
889482	West Slope CSA 7	12/16/2023	\$ 1,829.00	\$ 96.44	UNCOLLECTIBLE
318375	West Slope CSA 7	4/9/2025	\$ 513.00	\$ 513.00	UNCOLLECTIBLE
190143	West Slope CSA 7	3/12/2023	\$ 2,112.00	\$ 1,092.34	UNCOLLECTIBLE
247263	West Slope CSA 7	4/3/2023	\$ 1,984.00	\$ 1,113.96	UNCOLLECTIBLE
244402	West Slope CSA 7	1/30/2024	\$ 2,391.00	\$ 2,391.00	UNCOLLECTIBLE
307788	West Slope CSA 7	2/9/2024	\$ 2,652.00	\$ 867.75	UNCOLLECTIBLE
26519	West Slope CSA 7	1/2/2023	\$ 2,501.40	\$ 646.32	UNCOLLECTIBLE
223350	West Slope CSA 7	3/27/2023	\$ 2,379.10	\$ 708.16	UNCOLLECTIBLE
474154	West Slope CSA 7	7/9/2023	\$ 2,447.00	\$ 547.85	UNCOLLECTIBLE
889437	West Slope CSA 7	12/15/2023	\$ 1,985.00	\$ 1,985.00	UNCOLLECTIBLE
304913	West Slope CSA 7	2/24/2024	\$ 2,525.00	\$ 2,525.00	UNCOLLECTIBLE
387960	West Slope CSA 7	5/7/2025	\$ 2,020.00	\$ 22.89	SMALL BALANCE
601964	West Slope CSA 7	7/14/2025	\$ 2,519.00	\$ 2,519.00	UNCOLLECTIBLE
615496	West Slope CSA 7	11/4/2021	\$ 2,449.00	\$ 2,449.00	UNCOLLECTIBLE
742924	West Slope CSA 7	12/29/2021	\$ 2,096.80	\$ 295.11	UNCOLLECTIBLE
187168	West Slope CSA 7	3/1/2023	\$ 1,694.00	\$ 1,694.00	UNCOLLECTIBLE
765250	West Slope CSA 7	10/28/2023	\$ 1,903.10	\$ 689.55	UNCOLLECTIBLE
240215	West Slope CSA 7	1/27/2024	\$ 2,865.00	\$ 1,130.62	UNCOLLECTIBLE
240251	West Slope CSA 7	1/28/2024	\$ 2,329.00	\$ 2,329.00	UNCOLLECTIBLE
255608	West Slope CSA 7	2/8/2024	\$ 2,280.00	\$ 764.86	UNCOLLECTIBLE
444957	West Slope CSA 7	5/30/2024	\$ 2,235.00	\$ 485.56	UNCOLLECTIBLE
522212	West Slope CSA 7	6/19/2024	\$ 1,868.00	\$ 102.82	UNCOLLECTIBLE
544376	West Slope CSA 7	7/6/2024	\$ 2,683.00	\$ 769.75	UNCOLLECTIBLE
709569	West Slope CSA 7	8/31/2024	\$ 1,900.00	\$ 1,041.50	UNCOLLECTIBLE
157124	West Slope CSA 7	2/10/2025	\$ 2,153.00	\$ 627.15	UNCOLLECTIBLE
87811	West Slope CSA 7	2/4/2023	\$ 2,286.70	\$ 654.16	UNCOLLECTIBLE
648515	West Slope CSA 7	8/2/2025	\$ 2,554.00	\$ 2,554.00	UNCOLLECTIBLE
648516	West Slope CSA 7	8/2/2025	\$ 2,639.00	\$ 2,639.00	UNCOLLECTIBLE
406980	West Slope CSA 7	4/18/2024	\$ 1,907.00	\$ 519.99	UNCOLLECTIBLE
63875	West Slope CSA 7	1/24/2022	\$ 2,172.00	\$ 2,172.00	UNCOLLECTIBLE
476306	West Slope CSA 7	7/28/2022	\$ 2,302.00	\$ 2,302.00	UNCOLLECTIBLE
657079	West Slope CSA 7	10/7/2022	\$ 3,230.00	\$ 3,230.00	UNCOLLECTIBLE
682514	West Slope CSA 7	10/16/2022	\$ 2,335.00	\$ 2,335.00	UNCOLLECTIBLE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/25

Total Discharge:	Small Balance: \$ 92.81	Alpine CSA 3: \$ -	
	Deceased: \$ 153,548.71	East Slope CSA 3: \$ 208,237.66	
	Bankruptcy: \$ 5,566.09	North Tahoe CSA 3: \$ 7,091.00	
	Uncollectible: \$ 246,815.47	West Slope CSA 7: \$ 190,694.42	
	Statute of Limitations: \$ -		
	Total: <u>\$ 406,023.08</u>	Total: <u>\$ 406,023.08</u>	

Total Accounts: 405

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
617054	West Slope CSA 7	9/13/2023	\$ 2,225.00	\$ 2,225.00	UNCOLLECTIBLE
100645	West Slope CSA 7	1/2/2024	\$ 2,647.00	\$ 710.81	UNCOLLECTIBLE
137229	West Slope CSA 7	1/8/2024	\$ 3,553.00	\$ 1,193.97	UNCOLLECTIBLE
244508	West Slope CSA 7	2/2/2024	\$ 2,702.80	\$ 689.55	UNCOLLECTIBLE
524908	West Slope CSA 7	6/18/2024	\$ 3,067.00	\$ 1,067.70	UNCOLLECTIBLE
615768	West Slope CSA 7	7/27/2024	\$ 2,581.00	\$ 694.72	UNCOLLECTIBLE
131818	West Slope CSA 7	1/12/2025	\$ 2,451.00	\$ 2,451.00	UNCOLLECTIBLE
139118	West Slope CSA 7	1/28/2025	\$ 2,195.00	\$ 2,195.00	UNCOLLECTIBLE
416561	West Slope CSA 7	5/11/2025	\$ 2,398.00	\$ 2,398.00	UNCOLLECTIBLE