

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1398262	West Slope	11/11/2013	4/23/2013	\$ 1,599.00	\$ 729.00	Statute of Limitations
13282755	West Slope	4/18/2014	10/22/2013	\$ 1,341.00	\$ 791.00	Statute of Limitations
14155175	West Slope	5/24/2016	5/19/2014	\$ 1,681.00	\$ 19.20	Statute of Limitations
14246772	West Slope	3/13/2015	8/14/2014	\$ 327.24	\$ 327.24	Statute of Limitations
14302371	East Slope	1/27/2015	10/1/2014	\$ 88.14	\$ 88.14	Statute of Limitations
14313007	West Slope	3/13/2015	10/2/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14311023	West Slope	3/13/2015	10/2/2014	\$ 300.00	\$ 300.00	Statute of Limitations
14311117	West Slope	1/27/2015	10/2/2014	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
14313316	West Slope	10/27/2015	10/2/2014	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
14311081	West Slope	1/27/2015	10/2/2014	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
14302319	East Slope	3/13/2015	10/2/2014	\$ 1,276.61	\$ 1,276.61	Statute of Limitations
14313230	West Slope	3/13/2015	10/3/2014	\$ 102.86	\$ 102.86	Statute of Limitations
14313190	West Slope	6/24/2015	10/3/2014	\$ 116.25	\$ 116.25	Statute of Limitations
14311091	West Slope	3/13/2015	10/3/2014	\$ 120.44	\$ 120.44	Statute of Limitations
14311167	West Slope	3/28/2016	10/3/2014	\$ 1,390.00	\$ 1,390.00	Statute of Limitations
14311072	West Slope	4/14/2015	10/3/2014	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
14311012	West Slope	1/27/2015	10/3/2014	\$ 1,570.00	\$ 1,570.00	Statute of Limitations
14309558	East Slope	6/24/2015	10/3/2014	\$ 106.49	\$ 106.49	Statute of Limitations
14412227	East Slope	8/18/2015	10/3/2014	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
14313225	West Slope	5/22/2015	10/4/2014	\$ 111.32	\$ 111.32	Statute of Limitations
14310986	West Slope	6/24/2015	10/4/2014	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
14311007	West Slope	1/27/2015	10/4/2014	\$ 1,325.00	\$ 1,325.00	Statute of Limitations
14313201	West Slope	1/27/2015	10/4/2014	\$ 1,373.00	\$ 1,363.00	Statute of Limitations
14309573	East Slope	5/22/2015	10/5/2014	\$ 98.19	\$ 98.19	Statute of Limitations
14404786	East Slope	6/24/2015	10/6/2014	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
14319349	West Slope	6/24/2015	10/7/2014	\$ 1,643.00	\$ 1,643.00	Statute of Limitations
14313280	West Slope	3/13/2015	10/8/2014	\$ 93.22	\$ 93.22	Statute of Limitations
14313299	West Slope	4/14/2015	10/8/2014	\$ 108.72	\$ 108.72	Statute of Limitations
14319353	West Slope	3/13/2015	10/8/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14313080	West Slope	3/13/2015	10/8/2014	\$ 349.33	\$ 349.33	Statute of Limitations
14324793	West Slope	3/13/2015	10/9/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14324781	West Slope	4/14/2015	10/9/2014	\$ 225.22	\$ 225.22	Statute of Limitations
14313322	West Slope	3/13/2015	10/9/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14319359	West Slope	9/29/2015	10/10/2014	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
14372464	East Slope	4/14/2015	10/10/2014	\$ 148.42	\$ 148.42	Statute of Limitations
14313103	West Slope	6/24/2015	10/11/2014	\$ 163.39	\$ 163.39	Statute of Limitations
14313235	West Slope	4/14/2015	10/11/2014	\$ 259.35	\$ 259.35	Statute of Limitations
14324812	East Slope	6/24/2015	10/11/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14324804	East Slope	9/29/2015	10/11/2014	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
14324748	West Slope	7/9/2015	10/12/2014	\$ 504.37	\$ 504.37	Statute of Limitations
14326462	West Slope	5/22/2015	10/13/2014	\$ 78.59	\$ 78.59	Statute of Limitations
14326531	West Slope	4/29/2015	10/13/2014	\$ 174.44	\$ 174.44	Statute of Limitations
14412197	East Slope	8/18/2015	10/13/2014	\$ 1,371.00	\$ 1,371.00	Statute of Limitations
14326646	West Slope	4/14/2015	10/14/2014	\$ 120.80	\$ 120.80	Statute of Limitations
14326626	West Slope	4/14/2015	10/14/2014	\$ 187.24	\$ 187.24	Statute of Limitations
14319370	West Slope	4/14/2015	10/14/2014	\$ 1,035.60	\$ 1,035.60	Statute of Limitations
14330775	West Slope	4/14/2015	10/15/2014	\$ 205.00	\$ 205.00	Statute of Limitations
14324792	East Slope	3/13/2015	10/15/2014	\$ 100.00	\$ 100.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14324769	West Slope	4/29/2015	10/17/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14324717	West Slope	4/29/2015	10/17/2014	\$ 300.00	\$ 300.00	Statute of Limitations
14404769	East Slope	6/24/2015	10/17/2014	\$ 2,599.00	\$ 2,599.00	Statute of Limitations
14326619	West Slope	4/29/2015	10/18/2014	\$ 20.00	\$ 20.00	Statute of Limitations
14324731	West Slope	5/22/2015	10/18/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14324653	East Slope	10/27/2015	10/18/2014	\$ 2,335.00	\$ 110.00	Statute of Limitations
14412259	East Slope	9/29/2015	10/18/2014	\$ 1,779.00	\$ 1,779.00	Statute of Limitations
14330881	West Slope	4/14/2015	10/19/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14330786	West Slope	3/13/2015	10/19/2014	\$ 721.00	\$ 721.00	Statute of Limitations
14324755	West Slope	5/22/2015	10/19/2014	\$ 1,468.00	\$ 1,468.00	Statute of Limitations
14322528	West Slope	5/22/2015	10/19/2014	\$ 1,565.00	\$ 1,565.00	Statute of Limitations
14412198	East Slope	8/18/2015	10/19/2014	\$ 1,365.00	\$ 1,365.00	Statute of Limitations
14337911	West Slope	10/27/2015	10/20/2014	\$ 1,429.26	\$ 1,429.26	Statute of Limitations
14324626	East Slope	4/14/2015	10/20/2014	\$ 153.34	\$ 153.34	Statute of Limitations
14330874	West Slope	5/22/2015	10/21/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14322544	West Slope	4/14/2015	10/22/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14337874	West Slope	8/24/2015	10/22/2014	\$ 169.90	\$ 169.90	Statute of Limitations
14330836	West Slope	4/29/2015	10/22/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14326597	West Slope	5/22/2015	10/22/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14326612	West Slope	10/27/2015	10/22/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14322542	West Slope	5/22/2015	10/22/2014	\$ 2,235.00	\$ 2,235.00	Statute of Limitations
14337943	East Slope	5/22/2015	10/22/2014	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
14337860	West Slope	5/22/2015	10/23/2014	\$ 1,230.00	\$ 1,230.00	Statute of Limitations
14330853	West Slope	5/22/2015	10/23/2014	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
14337918	West Slope	8/24/2015	10/23/2014	\$ 1,553.00	\$ 1,553.00	Statute of Limitations
14337735	West Slope	5/22/2015	10/23/2014	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
14337951	East Slope	4/14/2015	10/23/2014	\$ 413.20	\$ 413.20	Statute of Limitations
14412202	East Slope	10/27/2015	10/23/2014	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
14337967	East Slope	5/22/2015	10/23/2014	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
14330883	West Slope	5/22/2015	10/25/2014	\$ 1,553.00	\$ 1,553.00	Statute of Limitations
14337952	West Slope	5/22/2015	10/25/2014	\$ 2,217.00	\$ 2,217.00	Statute of Limitations
14337944	West Slope	10/27/2015	10/26/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14328149	West Slope	4/14/2015	10/26/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14330815	West Slope	5/22/2015	10/26/2014	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
14337920	East Slope	4/14/2015	10/26/2014	\$ 46.33	\$ 46.33	Statute of Limitations
14337927	East Slope	3/13/2015	10/26/2014	\$ 86.62	\$ 86.62	Statute of Limitations
14372459	East Slope	6/24/2015	10/26/2014	\$ 1,292.00	\$ 1,292.00	Statute of Limitations
14337890	West Slope	5/22/2015	10/27/2014	\$ 91.14	\$ 91.14	Statute of Limitations
14337879	West Slope	4/29/2015	10/27/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14337876	West Slope	3/13/2015	10/29/2014	\$ 106.36	\$ 106.36	Statute of Limitations
14414080	West Slope	9/29/2015	10/29/2014	\$ 233.45	\$ 233.45	Statute of Limitations
14337855	West Slope	6/24/2015	10/29/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14337810	West Slope	6/24/2015	10/29/2014	\$ 1,817.00	\$ 1,817.00	Statute of Limitations
14346565	West Slope	5/22/2015	10/30/2014	\$ 48.27	\$ 48.27	Statute of Limitations
14335594	West Slope	5/12/2016	10/30/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14337754	West Slope	5/22/2015	10/30/2014	\$ 1,233.00	\$ 1,233.00	Statute of Limitations
14337774	West Slope	6/24/2015	10/31/2014	\$ 293.00	\$ 293.00	Statute of Limitations
14337895	West Slope	6/24/2015	10/31/2014	\$ 1,263.03	\$ 1,263.03	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14335597	West Slope	1/27/2015	10/31/2014	\$ 1,566.00	\$ 1,566.00	Statute of Limitations
40907489	East Slope	11/6/2018	10/31/2014	\$ 229.86	\$ 229.86	Statute of Limitations
14337752	West Slope	4/29/2015	11/1/2014	\$ 379.80	\$ 354.80	Statute of Limitations
14337843	West Slope	6/24/2015	11/1/2014	\$ 1,989.00	\$ 1,989.00	Statute of Limitations
14337821	West Slope	5/22/2015	11/2/2014	\$ 272.20	\$ 272.20	Statute of Limitations
14365720	East Slope	6/24/2015	11/2/2014	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
14346603	West Slope	6/24/2015	11/3/2014	\$ 120.44	\$ 120.44	Statute of Limitations
14404797	East Slope	6/24/2015	11/3/2014	\$ 844.91	\$ 844.91	Statute of Limitations
14414513	East Slope	1/27/2016	11/3/2014	\$ 1,280.00	\$ 1,280.00	Statute of Limitations
14346620	West Slope	5/22/2015	11/4/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14378207	West Slope	3/13/2015	11/5/2014	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
14348696	West Slope	8/24/2015	11/6/2014	\$ 129.32	\$ 129.32	Statute of Limitations
14346506	West Slope	10/27/2015	11/6/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14348616	West Slope	6/24/2015	11/6/2014	\$ 1,188.00	\$ 1,188.00	Statute of Limitations
14346365	West Slope	6/24/2015	11/7/2014	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
14346400	East Slope	6/24/2015	11/7/2014	\$ 2,945.00	\$ 2,945.00	Statute of Limitations
14414062	West Slope	8/24/2015	11/9/2014	\$ 1,696.00	\$ 1,696.00	Statute of Limitations
14358830	West Slope	6/24/2015	11/9/2014	\$ 1,981.00	\$ 1,981.00	Statute of Limitations
14345996	West Slope	10/27/2015	11/10/2014	\$ 95.00	\$ 95.00	Statute of Limitations
14359002	West Slope	6/24/2015	11/10/2014	\$ 2,218.00	\$ 2,218.00	Statute of Limitations
14412247	East Slope	8/18/2015	11/10/2014	\$ 2,178.00	\$ 2,178.00	Statute of Limitations
14365668	West Slope	6/24/2015	11/11/2014	\$ 1,575.00	\$ 1,575.00	Statute of Limitations
14346002	West Slope	8/24/2015	11/12/2014	\$ 25.00	\$ 25.00	Statute of Limitations
14358971	West Slope	6/24/2015	11/12/2014	\$ 76.63	\$ 76.63	Statute of Limitations
14358964	West Slope	3/13/2015	11/12/2014	\$ 1,885.00	\$ 1,885.00	Statute of Limitations
14365470	West Slope	8/24/2015	11/13/2014	\$ 1,591.00	\$ 1,591.00	Statute of Limitations
14358369	West Slope	6/24/2015	11/17/2014	\$ 108.51	\$ 108.51	Statute of Limitations
40907406	West Slope	12/27/2018	11/17/2014	\$ 164.35	\$ 164.35	Statute of Limitations
14365678	West Slope	6/24/2015	11/17/2014	\$ 1,429.00	\$ 1,429.00	Statute of Limitations
14365434	West Slope	6/24/2015	11/17/2014	\$ 1,657.00	\$ 1,657.00	Statute of Limitations
14384958	East Slope	10/27/2015	11/17/2014	\$ 286.20	\$ 286.20	Statute of Limitations
14365674	West Slope	12/4/2015	11/18/2014	\$ 63.40	\$ 63.40	Statute of Limitations
14365692	East Slope	6/24/2015	11/18/2014	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
14365510	West Slope	1/27/2015	11/19/2014	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
14384984	East Slope	8/18/2015	11/19/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14385013	East Slope	6/24/2015	11/19/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14384997	East Slope	6/24/2015	11/19/2014	\$ 1,267.00	\$ 1,267.00	Statute of Limitations
14358378	West Slope	7/9/2015	11/20/2014	\$ 1,872.00	\$ 1,872.00	Statute of Limitations
14365528	West Slope	3/13/2015	11/20/2014	\$ 2,489.00	\$ 2,489.00	Statute of Limitations
14404648	East Slope	6/24/2015	11/21/2014	\$ 1,391.00	\$ 1,391.00	Statute of Limitations
14365605	West Slope	5/22/2015	11/22/2014	\$ 104.19	\$ 104.19	Statute of Limitations
14375497	West Slope	6/24/2015	11/22/2014	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
14365587	West Slope	7/9/2015	11/22/2014	\$ 1,605.00	\$ 1,605.00	Statute of Limitations
14365586	West Slope	6/24/2015	11/22/2014	\$ 2,313.00	\$ 2,313.00	Statute of Limitations
14384938	East Slope	6/24/2015	11/22/2014	\$ 1,266.00	\$ 1,266.00	Statute of Limitations
14414508	East Slope	12/4/2015	11/22/2014	\$ 1,326.00	\$ 1,326.00	Statute of Limitations
14408506	East Slope	6/24/2015	11/22/2014	\$ 2,794.00	\$ 2,794.00	Statute of Limitations
14365641	West Slope	10/27/2015	11/23/2014	\$ 125.24	\$ 125.24	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14365483	West Slope	8/24/2015	11/23/2014	\$ 171.00	\$ 171.00	Statute of Limitations
14365499	West Slope	10/27/2015	11/23/2014	\$ 182.00	\$ 182.00	Statute of Limitations
14365649	West Slope	7/9/2015	11/23/2014	\$ 1,332.00	\$ 1,332.00	Statute of Limitations
14414490	East Slope	9/29/2015	11/24/2014	\$ 1,430.00	\$ 1,430.00	Statute of Limitations
14384844	East Slope	6/24/2015	11/24/2014	\$ 3,785.00	\$ 3,785.00	Statute of Limitations
14375486	West Slope	9/29/2015	11/25/2014	\$ 114.38	\$ 114.38	Statute of Limitations
14375548	West Slope	6/24/2015	11/26/2014	\$ 90.92	\$ 90.92	Statute of Limitations
14414051	West Slope	8/24/2015	11/27/2014	\$ 2,037.00	\$ 2,037.00	Statute of Limitations
14414524	East Slope	3/28/2016	11/27/2014	\$ 1,581.00	\$ 1,581.00	Statute of Limitations
14385026	West Slope	7/9/2015	11/28/2014	\$ 1,699.00	\$ 1,699.00	Statute of Limitations
14375417	West Slope	6/24/2015	11/29/2014	\$ 75.00	\$ 75.00	Statute of Limitations
14375542	West Slope	7/9/2015	11/29/2014	\$ 1,903.00	\$ 1,903.00	Statute of Limitations
14375493	West Slope	6/24/2015	11/29/2014	\$ 2,146.00	\$ 2,146.00	Statute of Limitations
14409310	East Slope	10/27/2015	11/29/2014	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
14373934	West Slope	6/24/2015	11/30/2014	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
14375543	West Slope	7/9/2015	11/30/2014	\$ 1,415.00	\$ 1,415.00	Statute of Limitations
14385021	West Slope	6/24/2015	12/1/2014	\$ 107.22	\$ 107.22	Statute of Limitations
14385025	West Slope	6/24/2015	12/1/2014	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
14400404	East Slope	8/18/2015	12/1/2014	\$ 992.99	\$ 992.99	Statute of Limitations
14385030	West Slope	5/22/2015	12/2/2014	\$ 150.00	\$ 125.00	Statute of Limitations
14384866	West Slope	4/29/2015	12/2/2014	\$ 2,166.00	\$ 2,166.00	Statute of Limitations
14384918	West Slope	6/24/2015	12/2/2014	\$ 2,350.00	\$ 2,350.00	Statute of Limitations
14414386	East Slope	1/27/2016	12/2/2014	\$ 122.70	\$ 122.70	Statute of Limitations
14400366	East Slope	7/9/2015	12/2/2014	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
14384911	West Slope	5/22/2015	12/3/2014	\$ 26.64	\$ 26.64	Statute of Limitations
14384902	West Slope	8/24/2015	12/3/2014	\$ 2,285.00	\$ 2,285.00	Statute of Limitations
14404874	East Slope	5/22/2015	12/3/2014	\$ 104.32	\$ 104.32	Statute of Limitations
14384874	West Slope	7/9/2015	12/4/2014	\$ 48.27	\$ 48.27	Statute of Limitations
14391871	West Slope	4/29/2015	12/4/2014	\$ 1,842.00	\$ 1,842.00	Statute of Limitations
14400414	East Slope	8/18/2015	12/4/2014	\$ 1,475.00	\$ 1,475.00	Statute of Limitations
14391860	West Slope	7/9/2015	12/5/2014	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
14384850	West Slope	7/9/2015	12/5/2014	\$ 2,322.00	\$ 2,322.00	Statute of Limitations
14386130	West Slope	8/24/2015	12/6/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14391893	West Slope	6/24/2015	12/6/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14386125	West Slope	4/14/2015	12/6/2014	\$ 1,773.00	\$ 1,773.00	Statute of Limitations
14400405	East Slope	6/24/2015	12/6/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14400271	Alpine	5/12/2016	12/6/2014	\$ 2,043.00	\$ 2,043.00	Statute of Limitations
14400386	East Slope	1/27/2015	12/7/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14389078	West Slope	6/24/2015	12/8/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14389130	West Slope	6/24/2015	12/8/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14384919	West Slope	6/24/2015	12/8/2014	\$ 1,524.16	\$ 1,524.16	Statute of Limitations
14400369	East Slope	6/24/2015	12/8/2014	\$ 2,843.00	\$ 2,843.00	Statute of Limitations
14389081	West Slope	5/22/2015	12/9/2014	\$ 119.57	\$ 119.57	Statute of Limitations
14386145	West Slope	12/4/2015	12/10/2014	\$ 58.77	\$ 58.77	Statute of Limitations
14414552	East Slope	5/12/2016	12/11/2014	\$ 94.18	\$ 94.18	Statute of Limitations
14404866	East Slope	7/9/2015	12/11/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14388946	West Slope	8/24/2015	12/12/2014	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
14389094	West Slope	5/24/2016	12/12/2014	\$ 1,450.00	\$ 1,450.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40907496	East Slope	5/20/2019	12/12/2014	\$ 348.50	\$ 348.50	Statute of Limitations
14404926	East Slope	8/18/2015	12/12/2014	\$ 2,802.00	\$ 2,802.00	Statute of Limitations
14404910	East Slope	6/24/2015	12/13/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14404876	East Slope	6/24/2015	12/13/2014	\$ 1,414.00	\$ 1,414.00	Statute of Limitations
14389080	West Slope	5/22/2015	12/14/2014	\$ 105.50	\$ 105.50	Statute of Limitations
14389131	West Slope	7/9/2015	12/14/2014	\$ 342.80	\$ 342.80	Statute of Limitations
14388958	West Slope	7/9/2015	12/14/2014	\$ 563.80	\$ 563.80	Statute of Limitations
14401791	West Slope	7/9/2015	12/14/2014	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
14404858	East Slope	8/18/2015	12/14/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14401768	West Slope	7/9/2015	12/15/2014	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
14401882	West Slope	12/4/2015	12/15/2014	\$ 1,669.00	\$ 1,669.00	Statute of Limitations
14404826	East Slope	7/9/2015	12/15/2014	\$ 1,332.00	\$ 1,332.00	Statute of Limitations
14404793	East Slope	7/9/2015	12/15/2014	\$ 2,650.00	\$ 2,650.00	Statute of Limitations
14413167	West Slope	9/29/2015	12/17/2014	\$ 150.00	\$ 110.00	Statute of Limitations
14404591	West Slope	8/24/2015	12/17/2014	\$ 441.30	\$ 441.30	Statute of Limitations
14401732	West Slope	7/9/2015	12/18/2014	\$ 1,423.00	\$ 1,423.00	Statute of Limitations
14401832	West Slope	6/24/2015	12/18/2014	\$ 1,795.00	\$ 1,795.00	Statute of Limitations
14404887	East Slope	8/18/2015	12/18/2014	\$ 92.01	\$ 92.01	Statute of Limitations
14404897	East Slope	8/18/2015	12/18/2014	\$ 95.53	\$ 95.53	Statute of Limitations
14404915	East Slope	7/9/2015	12/18/2014	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
14414539	East Slope	12/4/2015	12/18/2014	\$ 1,445.00	\$ 1,445.00	Statute of Limitations
14414542	East Slope	3/28/2016	12/18/2014	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
14401758	West Slope	7/9/2015	12/19/2014	\$ 25.00	\$ 25.00	Statute of Limitations
14401909	West Slope	5/22/2015	12/19/2014	\$ 75.00	\$ 75.00	Statute of Limitations
40907452	West Slope	6/26/2018	12/19/2014	\$ 658.00	\$ 658.00	Statute of Limitations
14400258	West Slope	5/22/2015	12/19/2014	\$ 1,091.70	\$ 1,091.70	Statute of Limitations
14400210	West Slope	7/9/2015	12/19/2014	\$ 1,437.00	\$ 1,437.00	Statute of Limitations
14401909	West Slope	12/4/2015	12/19/2014	\$ 1,467.00	\$ 1,467.00	Statute of Limitations
14400203	West Slope	7/9/2015	12/19/2014	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
14404922	East Slope	4/14/2015	12/19/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14400177	West Slope	5/22/2015	12/20/2014	\$ 21.44	\$ 21.44	Statute of Limitations
14401879	West Slope	3/28/2016	12/21/2014	\$ 1,443.00	\$ 1,443.00	Statute of Limitations
14400157	West Slope	5/22/2015	12/21/2014	\$ 1,672.15	\$ 1,672.15	Statute of Limitations
14400139	West Slope	8/24/2015	12/21/2014	\$ 2,271.00	\$ 2,271.00	Statute of Limitations
14414559	East Slope	1/27/2016	12/21/2014	\$ 1,406.00	\$ 1,406.00	Statute of Limitations
14409830	West Slope	7/9/2015	12/22/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14406556	West Slope	7/9/2015	12/23/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14409954	East Slope	7/9/2015	12/23/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14406705	West Slope	7/9/2015	12/24/2014	\$ 140.25	\$ 140.25	Statute of Limitations
14409913	East Slope	3/13/2015	12/25/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14409959	East Slope	8/18/2015	12/25/2014	\$ 1,116.87	\$ 1,116.87	Statute of Limitations
14409919	East Slope	12/4/2015	12/25/2014	\$ 1,391.00	\$ 1,391.00	Statute of Limitations
14409938	East Slope	7/9/2015	12/25/2014	\$ 1,436.00	\$ 1,436.00	Statute of Limitations
14413189	West Slope	8/24/2015	12/26/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14409960	East Slope	7/9/2015	12/26/2014	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
14406410	West Slope	5/22/2015	12/27/2014	\$ 132.15	\$ 132.15	Statute of Limitations
14406337	West Slope	7/9/2015	12/27/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14409898	East Slope	3/13/2015	12/27/2014	\$ 1,503.00	\$ 1,503.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14413173	West Slope	4/14/2015	12/28/2014	\$ 492.00	\$ 492.00	Statute of Limitations
14406633	West Slope	5/22/2015	12/28/2014	\$ 1,387.00	\$ 1,387.00	Statute of Limitations
14413185	West Slope	12/4/2015	12/28/2014	\$ 1,607.00	\$ 1,607.00	Statute of Limitations
14414375	East Slope	10/27/2015	12/28/2014	\$ 2,577.00	\$ 2,577.00	Statute of Limitations
14414371	East Slope	3/21/2016	12/28/2014	\$ 2,695.00	\$ 2,695.00	Statute of Limitations
14406654	West Slope	8/24/2015	12/29/2014	\$ 389.00	\$ 389.00	Statute of Limitations
14406681	West Slope	8/24/2015	12/29/2014	\$ 704.75	\$ 704.75	Statute of Limitations
14406621	West Slope	1/27/2016	12/29/2014	\$ 1,995.00	\$ 1,995.00	Statute of Limitations
14409835	West Slope	7/9/2015	12/29/2014	\$ 2,050.00	\$ 2,050.00	Statute of Limitations
14409887	East Slope	9/29/2015	12/29/2014	\$ 176.40	\$ 176.40	Statute of Limitations
14409901	East Slope	10/27/2015	12/29/2014	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
41397972	East Slope	4/3/2018	12/29/2014	\$ 1,958.92	\$ 1,958.92	Statute of Limitations
14414372	East Slope	1/27/2016	12/30/2014	\$ 1,276.00	\$ 1,276.00	Statute of Limitations
14414374	East Slope	9/29/2015	12/30/2014	\$ 2,718.00	\$ 2,718.00	Statute of Limitations
14409908	West Slope	7/9/2015	12/31/2014	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
14409917	West Slope	7/9/2015	12/31/2014	\$ 1,777.00	\$ 1,777.00	Statute of Limitations
14409814	East Slope	7/9/2015	12/31/2014	\$ 519.40	\$ 519.40	Statute of Limitations
14409920	East Slope	3/13/2015	12/31/2014	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
157512	West Slope	8/24/2015	1/1/2015	\$ 533.50	\$ 533.50	Statute of Limitations
157513	West Slope	8/24/2015	1/1/2015	\$ 1,589.00	\$ 1,589.00	Statute of Limitations
157519	West Slope	10/27/2015	1/1/2015	\$ 1,820.00	\$ 1,820.00	Statute of Limitations
157583	East Slope	12/4/2015	1/1/2015	\$ 103.02	\$ 103.02	Statute of Limitations
157529	East Slope	7/9/2015	1/1/2015	\$ 103.68	\$ 103.68	Statute of Limitations
157580	East Slope	7/9/2015	1/1/2015	\$ 1,273.00	\$ 773.00	Statute of Limitations
157572	West Slope	7/9/2015	1/2/2015	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
1531073	West Slope	7/9/2015	1/2/2015	\$ 1,612.00	\$ 1,612.00	Statute of Limitations
157480	West Slope	1/27/2016	1/2/2015	\$ 1,967.00	\$ 1,967.00	Statute of Limitations
1521275	East Slope	9/29/2015	1/2/2015	\$ 744.10	\$ 744.10	Statute of Limitations
1521221	East Slope	7/9/2015	1/2/2015	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
15266606	East Slope	4/25/2016	1/2/2015	\$ 1,580.00	\$ 1,580.00	Statute of Limitations
1521270	East Slope	8/18/2015	1/2/2015	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
157487	West Slope	7/9/2015	1/3/2015	\$ 94.65	\$ 94.65	Statute of Limitations
157486	West Slope	12/22/2015	1/3/2015	\$ 208.00	\$ 208.00	Statute of Limitations
1531129	West Slope	3/28/2016	1/3/2015	\$ 317.00	\$ 317.00	Statute of Limitations
157848	West Slope	8/24/2015	1/4/2015	\$ 150.00	\$ 150.00	Statute of Limitations
157539	West Slope	7/22/2016	1/4/2015	\$ 1,600.00	\$ 1,600.00	Statute of Limitations
1538017	West Slope	8/24/2015	1/5/2015	\$ 317.00	\$ 317.00	Statute of Limitations
40907697	West Slope	11/6/2018	1/6/2015	\$ 115.95	\$ 115.95	Statute of Limitations
1521233	West Slope	7/9/2015	1/6/2015	\$ 2,193.00	\$ 2,193.00	Statute of Limitations
1531011	West Slope	7/9/2015	1/6/2015	\$ 2,285.00	\$ 2,285.00	Statute of Limitations
1535849	East Slope	8/18/2015	1/6/2015	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
15394643	East Slope	3/28/2016	1/6/2015	\$ 2,989.00	\$ 2,989.00	Statute of Limitations
1531058	West Slope	7/9/2015	1/7/2015	\$ 25.63	\$ 25.63	Statute of Limitations
1534652	West Slope	8/24/2015	1/7/2015	\$ 1,374.00	\$ 1,374.00	Statute of Limitations
1538072	West Slope	7/9/2015	1/7/2015	\$ 1,945.00	\$ 1,945.00	Statute of Limitations
1535861	East Slope	8/18/2015	1/7/2015	\$ 2,874.00	\$ 2,874.00	Statute of Limitations
1538039	West Slope	7/9/2015	1/8/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1521321	West Slope	7/9/2015	1/8/2015	\$ 250.00	\$ 250.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1531132	West Slope	12/4/2015	1/8/2015	\$ 360.51	\$ 360.51	Statute of Limitations
1535837	East Slope	8/18/2015	1/8/2015	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
1531082	West Slope	9/29/2015	1/9/2015	\$ 25.00	\$ 25.00	Statute of Limitations
1538098	West Slope	12/4/2015	1/9/2015	\$ 107.76	\$ 107.76	Statute of Limitations
1521260	West Slope	1/27/2016	1/9/2015	\$ 1,235.59	\$ 1,235.59	Statute of Limitations
1531117	West Slope	7/9/2015	1/9/2015	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
1531121	West Slope	8/24/2015	1/9/2015	\$ 1,555.00	\$ 1,555.00	Statute of Limitations
1538074	West Slope	8/24/2015	1/9/2015	\$ 1,676.00	\$ 1,676.00	Statute of Limitations
1538101	West Slope	7/9/2015	1/9/2015	\$ 1,720.00	\$ 1,720.00	Statute of Limitations
1534659	West Slope	8/24/2015	1/9/2015	\$ 1,901.00	\$ 1,901.00	Statute of Limitations
1535850	East Slope	8/18/2015	1/9/2015	\$ 1,473.00	\$ 1,473.00	Statute of Limitations
1535799	East Slope	8/18/2015	1/10/2015	\$ 1,647.00	\$ 1,647.00	Statute of Limitations
1535745	East Slope	7/9/2015	1/10/2015	\$ 1,665.00	\$ 1,665.00	Statute of Limitations
1538081	West Slope	10/27/2015	1/11/2015	\$ 1,519.00	\$ 1,519.00	Statute of Limitations
1521213	West Slope	9/16/2016	1/11/2015	\$ 2,285.00	\$ 2,285.00	Statute of Limitations
1535742	East Slope	7/9/2015	1/11/2015	\$ 1,266.00	\$ 1,266.00	Statute of Limitations
1531067	West Slope	8/24/2015	1/12/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1538070	West Slope	8/24/2015	1/12/2015	\$ 1,614.00	\$ 1,614.00	Statute of Limitations
1544513	West Slope	7/9/2015	1/14/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1531019	West Slope	10/27/2015	1/14/2015	\$ 1,020.42	\$ 1,020.42	Statute of Limitations
1535649	West Slope	7/9/2015	1/14/2015	\$ 1,790.00	\$ 1,790.00	Statute of Limitations
1535785	East Slope	8/18/2015	1/14/2015	\$ 1,466.00	\$ 1,466.00	Statute of Limitations
1544308	West Slope	8/24/2015	1/15/2015	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
1544475	West Slope	9/29/2015	1/17/2015	\$ 422.70	\$ 422.70	Statute of Limitations
1546691	West Slope	7/9/2015	1/17/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1544622	East Slope	9/29/2015	1/17/2015	\$ 1,279.52	\$ 1,279.52	Statute of Limitations
15213002	East Slope	10/27/2015	1/17/2015	\$ 2,025.00	\$ 2,025.00	Statute of Limitations
1544539	West Slope	7/9/2015	1/18/2015	\$ 75.00	\$ 75.00	Statute of Limitations
40907939	West Slope	12/27/2018	1/18/2015	\$ 1,096.00	\$ 1,096.00	Statute of Limitations
1531030	West Slope	7/9/2015	1/18/2015	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
1544553	East Slope	8/18/2015	1/18/2015	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
1535764	Alpine	7/9/2015	1/18/2015	\$ 2,092.00	\$ 2,092.00	Statute of Limitations
1531137	West Slope	10/27/2015	1/19/2015	\$ 19.28	\$ 19.28	Statute of Limitations
1547795	West Slope	12/4/2015	1/19/2015	\$ 537.30	\$ 537.30	Statute of Limitations
1581087	West Slope	8/24/2015	1/19/2015	\$ 1,620.00	\$ 1,620.00	Statute of Limitations
1544511	East Slope	4/25/2016	1/19/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1544523	East Slope	8/18/2015	1/19/2015	\$ 292.40	\$ 292.40	Statute of Limitations
1544409	West Slope	8/24/2015	1/20/2015	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
1546890	East Slope	7/9/2015	1/20/2015	\$ 517.50	\$ 517.50	Statute of Limitations
1544339	East Slope	7/9/2015	1/20/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
1544561	West Slope	12/4/2015	1/22/2015	\$ 1,750.00	\$ 1,750.00	Statute of Limitations
1544327	West Slope	8/24/2015	1/22/2015	\$ 1,807.00	\$ 1,807.00	Statute of Limitations
1544572	West Slope	7/9/2015	1/23/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1544465	West Slope	3/28/2016	1/23/2015	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
1546621	West Slope	9/29/2015	1/24/2015	\$ 123.46	\$ 123.46	Statute of Limitations
15203066	West Slope	10/27/2015	1/24/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15107708	West Slope	9/29/2015	1/24/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1564056	West Slope	12/22/2015	1/25/2015	\$ 150.00	\$ 73.50	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1544568	West Slope	1/27/2016	1/25/2015	\$ 115.93	\$ 115.93	Statute of Limitations
15107802	West Slope	12/4/2015	1/25/2015	\$ 123.72	\$ 123.72	Statute of Limitations
1544403	West Slope	9/29/2015	1/25/2015	\$ 130.64	\$ 130.64	Statute of Limitations
1547813	West Slope	8/24/2015	1/25/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1563769	West Slope	8/24/2015	1/25/2015	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
1546887	East Slope	8/18/2015	1/25/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1552746	West Slope	7/9/2015	1/26/2015	\$ 109.21	\$ 109.21	Statute of Limitations
1544528	West Slope	9/29/2015	1/26/2015	\$ 1,354.00	\$ 1,354.00	Statute of Limitations
15266759	East Slope	12/22/2015	1/26/2015	\$ 1,751.00	\$ 1,751.00	Statute of Limitations
1563581	West Slope	9/29/2015	1/27/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1574985	West Slope	9/29/2015	1/28/2015	\$ 510.30	\$ 510.30	Statute of Limitations
1574980	West Slope	9/29/2015	1/28/2015	\$ 1,689.00	\$ 1,689.00	Statute of Limitations
1544538	West Slope	7/9/2015	1/28/2015	\$ 1,698.00	\$ 1,698.00	Statute of Limitations
15227448	West Slope	10/27/2015	1/29/2015	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
1535847	East Slope	4/29/2015	1/29/2015	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
1546833	East Slope	4/29/2015	1/29/2015	\$ 1,715.00	\$ 1,715.00	Statute of Limitations
1575058	East Slope	9/29/2015	1/30/2015	\$ 151.36	\$ 151.36	Statute of Limitations
1546716	West Slope	9/29/2015	1/31/2015	\$ 48.75	\$ 48.75	Statute of Limitations
1588670	West Slope	10/27/2015	1/31/2015	\$ 92.23	\$ 92.23	Statute of Limitations
1563681	West Slope	9/29/2015	1/31/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1581115	West Slope	9/29/2015	1/31/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1581034	West Slope	10/27/2015	1/31/2015	\$ 1,361.00	\$ 1,361.00	Statute of Limitations
1575061	East Slope	9/29/2015	1/31/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1575057	East Slope	12/4/2015	1/31/2015	\$ 1,421.00	\$ 1,421.00	Statute of Limitations
1575073	East Slope	9/29/2015	1/31/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
1581126	West Slope	9/29/2015	2/1/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1575074	East Slope	9/29/2015	2/1/2015	\$ 63.40	\$ 63.40	Statute of Limitations
15268085	East Slope	12/4/2015	2/1/2015	\$ 80.59	\$ 80.59	Statute of Limitations
1582632	West Slope	10/27/2015	2/2/2015	\$ 21.41	\$ 21.41	Statute of Limitations
1582673	West Slope	10/27/2015	2/2/2015	\$ 81.69	\$ 81.69	Statute of Limitations
1590303	West Slope	9/29/2015	2/2/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1574906	West Slope	9/29/2015	2/2/2015	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
1575055	East Slope	7/9/2015	2/2/2015	\$ 1,541.00	\$ 1,541.00	Statute of Limitations
1575063	East Slope	7/9/2015	2/2/2015	\$ 1,541.00	\$ 1,541.00	Statute of Limitations
1544545	West Slope	7/9/2015	2/3/2015	\$ 200.00	\$ 200.00	Statute of Limitations
42296234	West Slope	11/29/2018	2/4/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15126953	West Slope	9/29/2015	2/4/2015	\$ 1,284.00	\$ 1,284.00	Statute of Limitations
1588708	West Slope	1/27/2016	2/4/2015	\$ 1,472.00	\$ 1,472.00	Statute of Limitations
1575030	East Slope	9/29/2015	2/4/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1575046	East Slope	9/29/2015	2/5/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15268079	East Slope	12/4/2015	2/5/2015	\$ 109.63	\$ 109.63	Statute of Limitations
15102885	East Slope	10/27/2015	2/5/2015	\$ 1,490.00	\$ 1,490.00	Statute of Limitations
1575036	East Slope	9/29/2015	2/5/2015	\$ 2,136.00	\$ 2,136.00	Statute of Limitations
1556679	West Slope	3/28/2016	2/6/2015	\$ 667.50	\$ 667.50	Statute of Limitations
1574800	West Slope	10/27/2015	2/6/2015	\$ 1,365.00	\$ 1,365.00	Statute of Limitations
1574972	West Slope	9/29/2015	2/6/2015	\$ 2,121.00	\$ 2,121.00	Statute of Limitations
1575060	East Slope	7/9/2015	2/6/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1575047	West Slope	1/27/2016	2/7/2015	\$ 1,533.00	\$ 1,533.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15102902	East Slope	9/29/2015	2/7/2015	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
1574987	West Slope	9/29/2015	2/8/2015	\$ 1,844.00	\$ 1,844.00	Statute of Limitations
1574936	West Slope	12/4/2015	2/9/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1581124	West Slope	9/29/2015	2/9/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1581117	West Slope	1/27/2016	2/9/2015	\$ 1,682.00	\$ 1,682.00	Statute of Limitations
1574988	East Slope	9/29/2015	2/9/2015	\$ 2,670.00	\$ 2,670.00	Statute of Limitations
1581027	West Slope	12/4/2015	2/10/2015	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
1586330	West Slope	9/29/2015	2/10/2015	\$ 2,047.00	\$ 2,047.00	Statute of Limitations
1581106	West Slope	9/29/2015	2/10/2015	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
15371516	East Slope	3/28/2016	2/10/2015	\$ 1,463.00	\$ 1,463.00	Statute of Limitations
1575018	West Slope	9/29/2015	2/11/2015	\$ 77.73	\$ 77.73	Statute of Limitations
1574917	West Slope	9/29/2015	2/11/2015	\$ 100.00	\$ 100.00	Statute of Limitations
1586329	West Slope	9/29/2015	2/11/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15102806	West Slope	9/29/2015	2/11/2015	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
1574983	West Slope	9/29/2015	2/11/2015	\$ 1,260.00	\$ 1,260.00	Statute of Limitations
1558305	West Slope	12/4/2015	2/11/2015	\$ 1,393.00	\$ 1,393.00	Statute of Limitations
15103011	East Slope	1/27/2016	2/11/2015	\$ 96.41	\$ 96.41	Statute of Limitations
1580252	West Slope	9/29/2015	2/12/2015	\$ 200.00	\$ 200.00	Statute of Limitations
1580301	West Slope	9/29/2015	2/12/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15103001	East Slope	12/22/2015	2/12/2015	\$ 81.91	\$ 81.91	Statute of Limitations
15143114	West Slope	10/27/2015	2/13/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
1580325	West Slope	3/28/2016	2/13/2015	\$ 2,961.60	\$ 2,961.60	Statute of Limitations
15102990	East Slope	9/29/2015	2/13/2015	\$ 317.00	\$ 317.00	Statute of Limitations
1581071	West Slope	1/27/2016	2/14/2015	\$ 415.25	\$ 415.25	Statute of Limitations
1580321	West Slope	9/29/2015	2/14/2015	\$ 1,318.00	\$ 1,318.00	Statute of Limitations
1581053	West Slope	9/29/2015	2/14/2015	\$ 1,674.00	\$ 1,674.00	Statute of Limitations
15102912	East Slope	9/29/2015	2/14/2015	\$ 1,613.00	\$ 1,613.00	Statute of Limitations
15102878	East Slope	12/4/2015	2/14/2015	\$ 2,934.00	\$ 2,934.00	Statute of Limitations
15102907	East Slope	9/29/2015	2/14/2015	\$ 2,991.00	\$ 2,991.00	Statute of Limitations
1580265	West Slope	7/9/2015	2/15/2015	\$ 100.00	\$ 100.00	Statute of Limitations
1582450	West Slope	9/29/2015	2/15/2015	\$ 1,400.00	\$ 1,400.00	Statute of Limitations
1580243	West Slope	9/29/2015	2/16/2015	\$ 2,129.00	\$ 2,129.00	Statute of Limitations
15203099	West Slope	12/4/2015	2/16/2015	\$ 2,795.00	\$ 2,795.00	Statute of Limitations
15102905	East Slope	10/27/2015	2/16/2015	\$ 270.00	\$ 270.00	Statute of Limitations
15102846	East Slope	9/29/2015	2/16/2015	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
1588286	West Slope	9/29/2015	2/17/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1590261	West Slope	12/4/2015	2/17/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15371543	East Slope	3/28/2016	2/17/2015	\$ 391.00	\$ 391.00	Statute of Limitations
1588526	West Slope	12/4/2015	2/18/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15113188	West Slope	1/27/2016	2/18/2015	\$ 2,095.00	\$ 2,095.00	Statute of Limitations
15102860	East Slope	3/28/2016	2/18/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15111399	East Slope	12/22/2015	2/18/2015	\$ 137.00	\$ 137.00	Statute of Limitations
1590825	West Slope	9/29/2015	2/19/2015	\$ 115.32	\$ 115.32	Statute of Limitations
1590865	West Slope	10/27/2015	2/19/2015	\$ 250.00	\$ 250.00	Statute of Limitations
1590685	West Slope	9/29/2015	2/19/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15102699	West Slope	9/29/2015	2/20/2015	\$ 1,170.07	\$ 1,170.07	Statute of Limitations
15113159	West Slope	10/27/2015	2/20/2015	\$ 2,383.00	\$ 2,383.00	Statute of Limitations
15102754	West Slope	9/29/2015	2/21/2015	\$ 50.00	\$ 50.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1588497	West Slope	5/12/2016	2/21/2015	\$ 1,762.00	\$ 1,762.00	Statute of Limitations
15102974	East Slope	9/29/2015	2/21/2015	\$ 1,799.00	\$ 1,799.00	Statute of Limitations
15102794	West Slope	12/4/2015	2/23/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15102732	West Slope	1/27/2016	2/23/2015	\$ 115.61	\$ 115.61	Statute of Limitations
1574935	West Slope	9/29/2015	2/23/2015	\$ 124.19	\$ 124.19	Statute of Limitations
15102739	West Slope	10/27/2015	2/23/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15266718	East Slope	12/4/2015	2/23/2015	\$ 97.30	\$ 97.30	Statute of Limitations
15108017	East Slope	12/4/2015	2/23/2015	\$ 209.08	\$ 209.08	Statute of Limitations
1574920	West Slope	10/27/2015	2/24/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15102743	West Slope	10/27/2015	2/25/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15113143	West Slope	10/27/2015	2/25/2015	\$ 2,037.00	\$ 2,037.00	Statute of Limitations
15107888	East Slope	12/4/2015	2/25/2015	\$ 1,798.00	\$ 1,798.00	Statute of Limitations
15212884	East Slope	10/27/2015	2/25/2015	\$ 2,323.00	\$ 2,323.00	Statute of Limitations
15102904	West Slope	3/28/2016	2/26/2015	\$ 542.58	\$ 542.58	Statute of Limitations
15126964	West Slope	10/27/2015	2/26/2015	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
15112466	East Slope	10/27/2015	2/26/2015	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
15108027	East Slope	8/18/2016	2/26/2015	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
1574986	West Slope	10/27/2015	2/27/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15102829	West Slope	10/27/2015	3/1/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15113193	West Slope	10/27/2015	3/1/2015	\$ 1,445.00	\$ 1,445.00	Statute of Limitations
15107940	East Slope	10/27/2015	3/1/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15102903	East Slope	10/27/2015	3/1/2015	\$ 1,466.00	\$ 1,466.00	Statute of Limitations
15113158	West Slope	12/4/2015	3/2/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15207387	West Slope	10/27/2015	3/2/2015	\$ 230.40	\$ 230.40	Statute of Limitations
15102740	West Slope	10/27/2015	3/2/2015	\$ 328.00	\$ 328.00	Statute of Limitations
15113130	West Slope	10/27/2015	3/2/2015	\$ 1,262.00	\$ 1,262.00	Statute of Limitations
15102733	West Slope	10/27/2015	3/2/2015	\$ 1,299.00	\$ 1,299.00	Statute of Limitations
15128735	West Slope	10/27/2015	3/3/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15102935	East Slope	10/27/2015	3/3/2015	\$ 1,575.00	\$ 1,575.00	Statute of Limitations
15126929	West Slope	12/4/2015	3/4/2015	\$ 1,720.00	\$ 1,720.00	Statute of Limitations
15133865	West Slope	5/24/2016	3/4/2015	\$ 2,097.00	\$ 2,097.00	Statute of Limitations
15107994	East Slope	6/16/2016	3/4/2015	\$ 30.00	\$ 30.00	Statute of Limitations
15131968	East Slope	10/27/2015	3/4/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
15133742	West Slope	10/27/2015	3/5/2015	\$ 565.20	\$ 565.20	Statute of Limitations
15136247	West Slope	10/27/2015	3/5/2015	\$ 1,543.00	\$ 1,543.00	Statute of Limitations
15132004	East Slope	10/27/2015	3/5/2015	\$ 1,312.00	\$ 1,312.00	Statute of Limitations
15131979	East Slope	12/4/2015	3/5/2015	\$ 1,517.00	\$ 1,517.00	Statute of Limitations
15133807	West Slope	10/27/2015	3/6/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15133826	West Slope	12/4/2015	3/6/2015	\$ 1,578.00	\$ 1,578.00	Statute of Limitations
15132008	East Slope	10/27/2015	3/7/2015	\$ 301.20	\$ 301.20	Statute of Limitations
15131974	East Slope	10/27/2015	3/7/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15107976	Alpine	9/29/2015	3/7/2015	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
15133842	West Slope	10/27/2015	3/8/2015	\$ 1,530.00	\$ 1,530.00	Statute of Limitations
15129043	West Slope	10/27/2015	3/8/2015	\$ 1,691.00	\$ 1,691.00	Statute of Limitations
15133941	West Slope	10/27/2015	3/9/2015	\$ 108.92	\$ 108.92	Statute of Limitations
15129147	West Slope	10/27/2015	3/9/2015	\$ 270.94	\$ 270.94	Statute of Limitations
15129029	West Slope	10/27/2015	3/10/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15138047	West Slope	12/22/2015	3/10/2015	\$ 674.82	\$ 674.82	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43429170	West Slope	4/3/2018	3/10/2015	\$ 1,400.00	\$ 1,400.00	Statute of Limitations
15133994	West Slope	12/4/2015	3/11/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15133909	West Slope	10/27/2015	3/11/2015	\$ 1,611.00	\$ 1,611.00	Statute of Limitations
15107863	East Slope	6/24/2015	3/11/2015	\$ 1,149.00	\$ 1,149.00	Statute of Limitations
15126815	West Slope	10/27/2015	3/12/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15137983	West Slope	10/27/2015	3/12/2015	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
15144842	West Slope	10/27/2015	3/13/2015	\$ 20.43	\$ 20.43	Statute of Limitations
15107705	East Slope	10/27/2015	3/13/2015	\$ 1,660.00	\$ 1,660.00	Statute of Limitations
15212900	East Slope	10/27/2015	3/13/2015	\$ 2,754.00	\$ 2,754.00	Statute of Limitations
15137977	West Slope	10/27/2015	3/14/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15144915	West Slope	9/29/2015	3/14/2015	\$ 2,166.00	\$ 2,166.00	Statute of Limitations
15212897	East Slope	10/27/2015	3/14/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15113279	East Slope	12/4/2015	3/14/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15113120	East Slope	10/27/2015	3/14/2015	\$ 500.00	\$ 500.00	Statute of Limitations
15113111	East Slope	12/4/2015	3/14/2015	\$ 1,575.00	\$ 1,575.00	Statute of Limitations
15137938	West Slope	3/28/2016	3/15/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15145104	West Slope	10/27/2015	3/15/2015	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
15113107	East Slope	12/4/2015	3/15/2015	\$ 1,266.00	\$ 1,266.00	Statute of Limitations
15212876	East Slope	10/27/2015	3/15/2015	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
15136236	West Slope	10/27/2015	3/16/2015	\$ 21.32	\$ 21.32	Statute of Limitations
15145065	West Slope	10/27/2015	3/16/2015	\$ 1,544.00	\$ 1,544.00	Statute of Limitations
15129079	West Slope	10/27/2015	3/16/2015	\$ 1,566.00	\$ 1,566.00	Statute of Limitations
15113228	East Slope	10/27/2015	3/16/2015	\$ 1,507.00	\$ 1,507.00	Statute of Limitations
15138050	West Slope	12/4/2015	3/17/2015	\$ 1,769.00	\$ 1,769.00	Statute of Limitations
1586936	North Tahoe	10/27/2015	3/17/2015	\$ 1,338.37	\$ 1,338.37	Statute of Limitations
15129083	West Slope	10/27/2015	3/18/2015	\$ 88.96	\$ 88.96	Statute of Limitations
15128768	West Slope	10/27/2015	3/18/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15136297	West Slope	10/27/2015	3/18/2015	\$ 1,720.00	\$ 1,720.00	Statute of Limitations
15107745	East Slope	10/27/2015	3/18/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15149057	East Slope	12/4/2015	3/18/2015	\$ 1,305.00	\$ 1,305.00	Statute of Limitations
15137939	West Slope	10/27/2015	3/19/2015	\$ 124.94	\$ 124.94	Statute of Limitations
15138000	West Slope	10/27/2015	3/19/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15113183	East Slope	9/29/2015	3/20/2015	\$ 3,657.00	\$ 3,657.00	Statute of Limitations
15128952	West Slope	12/4/2015	3/21/2015	\$ 1,801.00	\$ 1,801.00	Statute of Limitations
15137902	East Slope	12/4/2015	3/21/2015	\$ 1,339.00	\$ 1,339.00	Statute of Limitations
15131970	East Slope	12/4/2015	3/22/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15113204	East Slope	12/4/2015	3/22/2015	\$ 787.66	\$ 787.66	Statute of Limitations
15113209	East Slope	12/4/2015	3/22/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
15128811	West Slope	12/4/2015	3/23/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15137995	West Slope	12/4/2015	3/23/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15133837	East Slope	12/4/2015	3/23/2015	\$ 1,144.00	\$ 1,144.00	Statute of Limitations
15133851	East Slope	12/4/2015	3/23/2015	\$ 1,514.00	\$ 1,514.00	Statute of Limitations
15131990	East Slope	12/4/2015	3/24/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15137907	East Slope	12/4/2015	3/24/2015	\$ 1,273.00	\$ 1,273.00	Statute of Limitations
15136339	West Slope	10/27/2015	3/25/2015	\$ 59.26	\$ 59.26	Statute of Limitations
15126864	West Slope	12/4/2015	3/25/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15129017	West Slope	12/4/2015	3/25/2015	\$ 2,002.00	\$ 2,002.00	Statute of Limitations
15137917	East Slope	3/28/2016	3/25/2015	\$ 2,495.00	\$ 2,495.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15143016	West Slope	12/4/2015	3/26/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15128961	West Slope	5/24/2016	3/26/2015	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
15129007	West Slope	9/29/2015	3/26/2015	\$ 2,490.00	\$ 2,490.00	Statute of Limitations
15133560	East Slope	12/4/2015	3/26/2015	\$ 1,409.00	\$ 65.02	Statute of Limitations
15133801	East Slope	10/27/2015	3/26/2015	\$ 118.60	\$ 118.60	Statute of Limitations
15133893	West Slope	12/4/2015	3/27/2015	\$ 1,646.00	\$ 1,646.00	Statute of Limitations
15133830	East Slope	12/4/2015	3/27/2015	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
15145067	West Slope	12/4/2015	3/28/2015	\$ 163.60	\$ 163.60	Statute of Limitations
15140990	West Slope	12/4/2015	3/28/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15128960	West Slope	6/16/2016	3/28/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15148889	East Slope	12/4/2015	3/28/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15133633	East Slope	12/4/2015	3/28/2015	\$ 1,273.00	\$ 1,273.00	Statute of Limitations
15133863	East Slope	12/4/2015	3/29/2015	\$ 248.28	\$ 248.28	Statute of Limitations
15133599	East Slope	12/4/2015	3/29/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15212882	East Slope	1/27/2016	3/29/2015	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
15137965	West Slope	12/4/2015	3/31/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15136246	West Slope	12/4/2015	3/31/2015	\$ 600.00	\$ 600.00	Statute of Limitations
15444074	East Slope	6/16/2016	3/31/2015	\$ 1,998.00	\$ 1,998.00	Statute of Limitations
15133476	East Slope	12/4/2015	4/1/2015	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
15212815	East Slope	1/27/2016	4/1/2015	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
15212945	East Slope	3/28/2016	4/2/2015	\$ 1,882.00	\$ 1,882.00	Statute of Limitations
15128936	West Slope	12/4/2015	4/4/2015	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
15128966	West Slope	9/29/2015	4/4/2015	\$ 2,047.00	\$ 2,047.00	Statute of Limitations
15378640	East Slope	3/28/2016	4/4/2015	\$ 1,432.00	\$ 1,432.00	Statute of Limitations
15219314	East Slope	1/27/2016	4/5/2015	\$ 225.00	\$ 225.00	Statute of Limitations
15140893	East Slope	12/4/2015	4/5/2015	\$ 1,454.00	\$ 1,454.00	Statute of Limitations
15129003	West Slope	12/4/2015	4/6/2015	\$ 1,654.00	\$ 1,654.00	Statute of Limitations
15207363	West Slope	12/4/2015	4/6/2015	\$ 1,723.00	\$ 1,723.00	Statute of Limitations
15140950	East Slope	10/27/2015	4/6/2015	\$ 118.07	\$ 118.07	Statute of Limitations
15140878	East Slope	12/4/2015	4/6/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15140972	East Slope	12/4/2015	4/6/2015	\$ 1,471.00	\$ 1,471.00	Statute of Limitations
15134106	West Slope	10/27/2015	4/7/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15143105	West Slope	10/27/2015	4/7/2015	\$ 103.90	\$ 103.90	Statute of Limitations
15136108	West Slope	12/4/2015	4/7/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15136336	West Slope	12/4/2015	4/7/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15143104	West Slope	12/4/2015	4/7/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15128889	West Slope	12/4/2015	4/7/2015	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
15212953	East Slope	10/27/2015	4/7/2015	\$ 2,942.00	\$ 2,942.00	Statute of Limitations
15128863	West Slope	10/27/2015	4/8/2015	\$ 93.99	\$ 93.99	Statute of Limitations
15140981	East Slope	12/4/2015	4/8/2015	\$ 317.20	\$ 317.20	Statute of Limitations
15128913	West Slope	12/4/2015	4/9/2015	\$ 164.46	\$ 164.46	Statute of Limitations
15128846	West Slope	12/4/2015	4/9/2015	\$ 1,665.00	\$ 1,665.00	Statute of Limitations
15378649	East Slope	8/18/2016	4/9/2015	\$ 1,315.00	\$ 1,315.00	Statute of Limitations
15128959	West Slope	12/4/2015	4/10/2015	\$ 119.09	\$ 119.09	Statute of Limitations
15140909	East Slope	12/4/2015	4/10/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15163216	East Slope	12/4/2015	4/10/2015	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
15126830	West Slope	12/4/2015	4/11/2015	\$ 1,443.00	\$ 1,443.00	Statute of Limitations
15128993	West Slope	12/4/2015	4/11/2015	\$ 1,533.00	\$ 1,533.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15378791	East Slope	8/18/2016	4/11/2015	\$ 1,222.00	\$ 1,222.00	Statute of Limitations
15163211	East Slope	12/4/2015	4/11/2015	\$ 1,297.00	\$ 1,297.00	Statute of Limitations
15163197	East Slope	12/4/2015	4/11/2015	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
15162893	East Slope	12/4/2015	4/11/2015	\$ 1,444.00	\$ 1,444.00	Statute of Limitations
15212961	East Slope	9/29/2015	4/11/2015	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
15200749	West Slope	12/4/2015	4/12/2015	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
15200756	West Slope	12/4/2015	4/12/2015	\$ 1,547.00	\$ 1,547.00	Statute of Limitations
15202971	West Slope	1/27/2016	4/13/2015	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
15212942	East Slope	7/22/2016	4/15/2015	\$ 95.00	\$ 95.00	Statute of Limitations
15163340	West Slope	12/4/2015	4/16/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15176078	West Slope	12/4/2015	4/16/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15145159	West Slope	12/4/2015	4/16/2015	\$ 1,619.00	\$ 1,619.00	Statute of Limitations
15203008	West Slope	3/28/2016	4/16/2015	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
15145210	East Slope	12/4/2015	4/16/2015	\$ 1,379.00	\$ 1,379.00	Statute of Limitations
15163261	West Slope	12/4/2015	4/17/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15163037	East Slope	12/4/2015	4/17/2015	\$ 1,603.00	\$ 1,603.00	Statute of Limitations
15163198	West Slope	12/4/2015	4/18/2015	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
15163163	East Slope	12/22/2015	4/21/2015	\$ 1,363.37	\$ 1,363.37	Statute of Limitations
15163280	West Slope	12/22/2015	4/22/2015	\$ 1,738.00	\$ 1,738.00	Statute of Limitations
15209351	East Slope	12/22/2015	4/22/2015	\$ 275.40	\$ 275.40	Statute of Limitations
15163022	West Slope	10/27/2015	4/23/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15163103	West Slope	12/22/2015	4/24/2015	\$ 496.50	\$ 496.50	Statute of Limitations
15394581	East Slope	3/28/2016	4/24/2015	\$ 1,281.00	\$ 1,281.00	Statute of Limitations
15394584	East Slope	5/12/2016	4/24/2015	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
15394588	East Slope	5/12/2016	4/24/2015	\$ 2,815.00	\$ 2,815.00	Statute of Limitations
15170618	West Slope	1/27/2016	4/25/2015	\$ 574.40	\$ 574.40	Statute of Limitations
15162984	East Slope	12/22/2015	4/25/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15200696	West Slope	10/27/2015	4/26/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15394601	East Slope	3/28/2016	4/26/2015	\$ 2,626.00	\$ 2,626.00	Statute of Limitations
15197058	West Slope	12/22/2015	4/27/2015	\$ 214.60	\$ 214.60	Statute of Limitations
15166171	West Slope	12/22/2015	4/28/2015	\$ 1,829.00	\$ 1,829.00	Statute of Limitations
15163217	West Slope	12/22/2015	4/28/2015	\$ 2,002.00	\$ 2,002.00	Statute of Limitations
15394632	East Slope	4/25/2016	4/28/2015	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
15170421	West Slope	12/22/2015	4/29/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15166116	West Slope	12/22/2015	4/29/2015	\$ 2,193.00	\$ 2,193.00	Statute of Limitations
15170430	West Slope	12/22/2015	4/30/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15201003	West Slope	12/22/2015	4/30/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15170481	West Slope	12/22/2015	4/30/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15163011	East Slope	12/22/2015	4/30/2015	\$ 184.75	\$ 184.75	Statute of Limitations
15394669	East Slope	5/12/2016	4/30/2015	\$ 216.65	\$ 216.65	Statute of Limitations
15162901	East Slope	10/27/2015	4/30/2015	\$ 2,853.00	\$ 2,853.00	Statute of Limitations
15188737	West Slope	12/22/2015	5/2/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15170317	West Slope	1/27/2016	5/2/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15203148	West Slope	9/30/2016	5/2/2015	\$ 1,615.00	\$ 1,615.00	Statute of Limitations
15200866	East Slope	12/22/2015	5/2/2015	\$ 1,578.00	\$ 1,578.00	Statute of Limitations
15212912	East Slope	1/27/2016	5/2/2015	\$ 1,690.00	\$ 1,690.00	Statute of Limitations
15183964	West Slope	1/27/2016	5/4/2015	\$ 408.97	\$ 408.97	Statute of Limitations
15176112	West Slope	12/22/2015	5/4/2015	\$ 2,052.00	\$ 2,052.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15200931	East Slope	12/22/2015	5/4/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15200901	East Slope	12/22/2015	5/4/2015	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
15212853	East Slope	10/27/2015	5/4/2015	\$ 3,614.00	\$ 3,614.00	Statute of Limitations
15186905	West Slope	10/27/2015	5/5/2015	\$ 108.92	\$ 108.92	Statute of Limitations
15183816	West Slope	12/22/2015	5/5/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15183928	West Slope	12/22/2015	5/5/2015	\$ 1,568.63	\$ 1,568.63	Statute of Limitations
15183901	West Slope	12/22/2015	5/6/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15176089	West Slope	4/25/2016	5/6/2015	\$ 1,339.20	\$ 1,339.20	Statute of Limitations
15176053	West Slope	12/22/2015	5/6/2015	\$ 1,613.00	\$ 1,613.00	Statute of Limitations
15183943	West Slope	12/22/2015	5/6/2015	\$ 1,846.00	\$ 1,846.00	Statute of Limitations
15175970	West Slope	12/22/2015	5/7/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15176102	West Slope	12/22/2015	5/7/2015	\$ 1,656.00	\$ 1,656.00	Statute of Limitations
15207492	West Slope	12/22/2015	5/7/2015	\$ 1,670.00	\$ 1,670.00	Statute of Limitations
15163380	West Slope	12/22/2015	5/7/2015	\$ 1,809.00	\$ 1,809.00	Statute of Limitations
15413522	East Slope	5/12/2016	5/7/2015	\$ 2,694.00	\$ 2,694.00	Statute of Limitations
15188652	West Slope	12/22/2015	5/8/2015	\$ 175.00	\$ 175.00	Statute of Limitations
15163424	West Slope	12/22/2015	5/8/2015	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
15188681	West Slope	1/27/2016	5/8/2015	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
15200903	East Slope	12/22/2015	5/8/2015	\$ 193.65	\$ 193.65	Statute of Limitations
15200873	East Slope	12/22/2015	5/8/2015	\$ 277.40	\$ 252.40	Statute of Limitations
15200883	East Slope	12/22/2015	5/8/2015	\$ 256.45	\$ 256.45	Statute of Limitations
15183736	West Slope	12/22/2015	5/9/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15163402	West Slope	12/22/2015	5/9/2015	\$ 398.20	\$ 398.20	Statute of Limitations
15176121	West Slope	12/22/2015	5/9/2015	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
15200878	West Slope	12/22/2015	5/9/2015	\$ 2,694.00	\$ 2,694.00	Statute of Limitations
15413533	East Slope	3/28/2016	5/9/2015	\$ 2,694.00	\$ 2,694.00	Statute of Limitations
15163279	West Slope	12/22/2015	5/10/2015	\$ 2,298.00	\$ 2,298.00	Statute of Limitations
15200990	East Slope	5/12/2016	5/10/2015	\$ 95.75	\$ 95.75	Statute of Limitations
15200893	East Slope	5/12/2016	5/10/2015	\$ 197.78	\$ 197.78	Statute of Limitations
15189041	West Slope	12/22/2015	5/12/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15413537	East Slope	5/24/2016	5/12/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15176000	West Slope	12/22/2015	5/13/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15413543	East Slope	6/16/2016	5/13/2015	\$ 1,397.00	\$ 1,397.00	Statute of Limitations
15197066	West Slope	12/22/2015	5/14/2015	\$ 1,308.00	\$ 1,308.00	Statute of Limitations
15200889	West Slope	12/22/2015	5/15/2015	\$ 134.95	\$ 134.95	Statute of Limitations
15189031	West Slope	12/22/2015	5/15/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15188658	West Slope	12/22/2015	5/15/2015	\$ 1,166.00	\$ 1,166.00	Statute of Limitations
15189022	West Slope	12/22/2015	5/16/2015	\$ 503.50	\$ 503.50	Statute of Limitations
15203672	West Slope	10/27/2015	5/17/2015	\$ 94.47	\$ 94.47	Statute of Limitations
15201132	West Slope	12/22/2015	5/18/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15196991	West Slope	12/22/2015	5/18/2015	\$ 2,373.00	\$ 2,373.00	Statute of Limitations
15413438	East Slope	1/27/2016	5/18/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15200835	West Slope	10/27/2015	5/19/2015	\$ 94.13	\$ 94.13	Statute of Limitations
15196987	West Slope	12/22/2015	5/19/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15413416	East Slope	5/24/2016	5/19/2015	\$ 95.09	\$ 95.09	Statute of Limitations
15200799	East Slope	12/22/2015	5/19/2015	\$ 102.58	\$ 102.58	Statute of Limitations
15200877	East Slope	12/22/2015	5/19/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15413409	East Slope	5/24/2016	5/19/2015	\$ 317.00	\$ 317.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15200790	East Slope	12/22/2015	5/19/2015	\$ 3,415.00	\$ 3,415.00	Statute of Limitations
15189025	West Slope	10/27/2015	5/20/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15200805	West Slope	12/22/2015	5/20/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15188615	West Slope	12/22/2015	5/20/2015	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
15200778	West Slope	12/22/2015	5/20/2015	\$ 1,374.00	\$ 1,374.00	Statute of Limitations
15200739	East Slope	12/22/2015	5/20/2015	\$ 1,906.00	\$ 1,906.00	Statute of Limitations
15176098	West Slope	12/22/2015	5/21/2015	\$ 93.55	\$ 93.55	Statute of Limitations
15200888	West Slope	12/22/2015	5/21/2015	\$ 109.21	\$ 109.21	Statute of Limitations
15200712	East Slope	12/22/2015	5/21/2015	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
15207371	West Slope	10/27/2015	5/22/2015	\$ 110.51	\$ 110.51	Statute of Limitations
15201038	West Slope	12/22/2015	5/22/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15200842	West Slope	12/22/2015	5/22/2015	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
15200993	West Slope	1/27/2016	5/22/2015	\$ 1,534.00	\$ 1,534.00	Statute of Limitations
15200810	East Slope	12/22/2015	5/22/2015	\$ 1,168.00	\$ 1,168.00	Statute of Limitations
15441655	West Slope	5/24/2016	5/24/2015	\$ 2,261.00	\$ 2,261.00	Statute of Limitations
15200828	East Slope	1/27/2016	5/24/2015	\$ 350.60	\$ 350.60	Statute of Limitations
15201284	West Slope	12/22/2015	5/25/2015	\$ 220.00	\$ 220.00	Statute of Limitations
15204545	West Slope	1/27/2016	5/25/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15201027	West Slope	12/22/2015	5/25/2015	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
15200693	West Slope	12/22/2015	5/25/2015	\$ 1,532.00	\$ 1,532.00	Statute of Limitations
15200827	East Slope	12/22/2015	5/25/2015	\$ 1,600.00	\$ 1,600.00	Statute of Limitations
15200562	East Slope	12/22/2015	5/25/2015	\$ 2,198.00	\$ 2,198.00	Statute of Limitations
15201175	West Slope	12/22/2015	5/26/2015	\$ 1,745.00	\$ 1,745.00	Statute of Limitations
15201231	West Slope	12/22/2015	5/27/2015	\$ 1,318.00	\$ 1,318.00	Statute of Limitations
15201270	West Slope	12/22/2015	5/27/2015	\$ 1,618.00	\$ 1,618.00	Statute of Limitations
15212849	East Slope	10/27/2015	5/27/2015	\$ 104.39	\$ 104.39	Statute of Limitations
15201217	West Slope	6/16/2016	5/28/2015	\$ 1,439.00	\$ 1,439.00	Statute of Limitations
15413393	East Slope	4/25/2016	5/28/2015	\$ 246.80	\$ 246.80	Statute of Limitations
15201004	East Slope	12/22/2015	5/28/2015	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
15201222	West Slope	9/29/2016	5/29/2015	\$ 1,643.00	\$ 1,643.00	Statute of Limitations
15203158	East Slope	12/22/2015	5/29/2015	\$ 78.39	\$ 78.39	Statute of Limitations
15203143	East Slope	12/22/2015	5/29/2015	\$ 368.32	\$ 368.32	Statute of Limitations
15201165	West Slope	5/12/2016	5/30/2015	\$ 89.40	\$ 89.40	Statute of Limitations
15203028	West Slope	12/22/2015	5/30/2015	\$ 114.08	\$ 114.08	Statute of Limitations
15209226	West Slope	1/27/2016	5/30/2015	\$ 297.00	\$ 297.00	Statute of Limitations
15201090	West Slope	12/22/2015	5/30/2015	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
15201203	West Slope	12/22/2015	5/30/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
15201273	West Slope	12/22/2015	5/30/2015	\$ 1,465.00	\$ 1,465.00	Statute of Limitations
15209476	West Slope	12/22/2015	5/30/2015	\$ 2,075.00	\$ 2,075.00	Statute of Limitations
15203145	East Slope	10/27/2015	5/30/2015	\$ 2,527.00	\$ 2,527.00	Statute of Limitations
15203133	West Slope	12/22/2015	5/31/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15201158	West Slope	12/22/2015	5/31/2015	\$ 698.82	\$ 698.82	Statute of Limitations
15203013	West Slope	12/22/2015	5/31/2015	\$ 1,762.00	\$ 1,762.00	Statute of Limitations
15203152	East Slope	5/12/2016	5/31/2015	\$ 1,430.00	\$ 1,430.00	Statute of Limitations
15204707	East Slope	3/28/2016	6/1/2015	\$ 10.33	\$ 10.33	Statute of Limitations
15201060	West Slope	1/27/2016	6/2/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15204698	East Slope	1/27/2016	6/2/2015	\$ 446.07	\$ 446.07	Statute of Limitations
15201071	West Slope	1/27/2016	6/3/2015	\$ 1,802.00	\$ 1,802.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15204656	East Slope	1/27/2016	6/3/2015	\$ 521.20	\$ 521.20	Statute of Limitations
15201069	West Slope	1/27/2016	6/4/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15203009	West Slope	1/27/2016	6/4/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15204639	East Slope	10/27/2015	6/4/2015	\$ 93.77	\$ 93.77	Statute of Limitations
15268126	East Slope	1/27/2016	6/4/2015	\$ 183.72	\$ 183.72	Statute of Limitations
15209344	East Slope	1/27/2016	6/4/2015	\$ 525.28	\$ 525.28	Statute of Limitations
15209349	East Slope	1/27/2016	6/4/2015	\$ 2,894.00	\$ 2,894.00	Statute of Limitations
15200982	West Slope	1/27/2016	6/5/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15204429	West Slope	1/27/2016	6/5/2015	\$ 553.20	\$ 553.20	Statute of Limitations
15212941	West Slope	1/27/2016	6/5/2015	\$ 2,381.00	\$ 2,381.00	Statute of Limitations
15204623	East Slope	1/27/2016	6/5/2015	\$ 841.52	\$ 841.52	Statute of Limitations
15204642	East Slope	1/27/2016	6/5/2015	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
15204612	East Slope	3/28/2016	6/6/2015	\$ 1,412.00	\$ 1,412.00	Statute of Limitations
15227466	East Slope	1/27/2016	6/6/2015	\$ 1,472.00	\$ 1,472.00	Statute of Limitations
15200994	West Slope	1/27/2016	6/7/2015	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
15204584	West Slope	1/27/2016	6/7/2015	\$ 1,907.00	\$ 1,907.00	Statute of Limitations
15209434	East Slope	1/27/2016	6/7/2015	\$ 1,334.00	\$ 1,334.00	Statute of Limitations
15227458	East Slope	1/27/2016	6/7/2015	\$ 1,688.00	\$ 1,688.00	Statute of Limitations
15201213	West Slope	1/27/2016	6/8/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15219260	East Slope	3/28/2016	6/8/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15227451	East Slope	1/27/2016	6/8/2015	\$ 1,392.00	\$ 1,392.00	Statute of Limitations
15204557	West Slope	1/27/2016	6/9/2015	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
15201236	West Slope	5/24/2016	6/9/2015	\$ 1,619.00	\$ 1,619.00	Statute of Limitations
15202973	West Slope	1/27/2016	6/9/2015	\$ 1,646.00	\$ 1,646.00	Statute of Limitations
15219258	East Slope	1/27/2016	6/9/2015	\$ 1,904.00	\$ 1,904.00	Statute of Limitations
15207331	West Slope	1/27/2016	6/10/2015	\$ 378.00	\$ 378.00	Statute of Limitations
15209428	East Slope	1/27/2016	6/10/2015	\$ 78.39	\$ 78.39	Statute of Limitations
15209370	East Slope	1/27/2016	6/10/2015	\$ 93.99	\$ 93.99	Statute of Limitations
15207291	West Slope	1/27/2016	6/11/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15204555	West Slope	1/27/2016	6/11/2015	\$ 468.00	\$ 468.00	Statute of Limitations
15207441	West Slope	1/27/2016	6/11/2015	\$ 2,285.00	\$ 2,285.00	Statute of Limitations
15207432	West Slope	1/27/2016	6/11/2015	\$ 2,346.00	\$ 2,346.00	Statute of Limitations
15209417	East Slope	1/27/2016	6/11/2015	\$ 351.40	\$ 351.40	Statute of Limitations
15209354	East Slope	1/27/2016	6/11/2015	\$ 393.01	\$ 393.01	Statute of Limitations
15209436	East Slope	1/27/2016	6/11/2015	\$ 1,279.00	\$ 1,279.00	Statute of Limitations
15227491	East Slope	5/12/2016	6/11/2015	\$ 1,834.00	\$ 1,834.00	Statute of Limitations
15209472	West Slope	1/27/2016	6/12/2015	\$ 136.42	\$ 136.42	Statute of Limitations
15227495	East Slope	1/27/2016	6/12/2015	\$ 1,399.00	\$ 1,399.00	Statute of Limitations
15227337	East Slope	1/27/2016	6/13/2015	\$ 1,400.00	\$ 1,400.00	Statute of Limitations
15209360	East Slope	9/29/2015	6/13/2015	\$ 2,602.00	\$ 2,602.00	Statute of Limitations
15204611	West Slope	1/27/2016	6/14/2015	\$ 2,179.00	\$ 2,179.00	Statute of Limitations
15436491	East Slope	4/25/2016	6/14/2015	\$ 97.52	\$ 97.52	Statute of Limitations
15227523	East Slope	1/27/2016	6/14/2015	\$ 294.60	\$ 294.60	Statute of Limitations
15215139	West Slope	10/27/2015	6/15/2015	\$ 100.49	\$ 100.49	Statute of Limitations
15212872	West Slope	1/27/2016	6/15/2015	\$ 1,946.00	\$ 1,946.00	Statute of Limitations
15227169	East Slope	1/27/2016	6/15/2015	\$ 543.24	\$ 543.24	Statute of Limitations
15227480	East Slope	1/27/2016	6/15/2015	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
15227354	East Slope	1/27/2016	6/15/2015	\$ 1,264.00	\$ 1,264.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15436514	East Slope	5/12/2016	6/15/2015	\$ 1,377.00	\$ 1,377.00	Statute of Limitations
15215190	West Slope	1/27/2016	6/16/2015	\$ 160.93	\$ 160.93	Statute of Limitations
15215145	West Slope	1/27/2016	6/16/2015	\$ 228.34	\$ 228.34	Statute of Limitations
40907947	East Slope	12/27/2018	6/16/2015	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
15227433	East Slope	1/27/2016	6/16/2015	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
15197998	North Tahoe	1/27/2016	6/16/2015	\$ 134.80	\$ 134.80	Statute of Limitations
15215140	West Slope	1/27/2016	6/17/2015	\$ 1,031.32	\$ 1,031.32	Statute of Limitations
15437749	East Slope	4/25/2016	6/17/2015	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
15227423	East Slope	1/27/2016	6/17/2015	\$ 2,706.00	\$ 2,706.00	Statute of Limitations
15437751	East Slope	4/25/2016	6/17/2015	\$ 3,037.00	\$ 3,037.00	Statute of Limitations
15215136	West Slope	10/27/2015	6/18/2015	\$ 103.90	\$ 103.90	Statute of Limitations
15227328	East Slope	3/28/2016	6/18/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15227370	East Slope	3/28/2016	6/18/2015	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
15227410	West Slope	4/25/2016	6/20/2015	\$ 188.90	\$ 188.90	Statute of Limitations
15212679	West Slope	1/27/2016	6/20/2015	\$ 1,514.00	\$ 1,514.00	Statute of Limitations
15437753	East Slope	4/25/2016	6/20/2015	\$ 137.10	\$ 137.10	Statute of Limitations
15227220	East Slope	3/28/2016	6/20/2015	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
15212918	West Slope	1/27/2016	6/21/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15227212	East Slope	3/28/2016	6/21/2015	\$ 241.54	\$ 241.54	Statute of Limitations
15227263	West Slope	1/27/2016	6/22/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15227365	West Slope	1/27/2016	6/22/2015	\$ 117.99	\$ 117.99	Statute of Limitations
15227343	West Slope	1/27/2016	6/22/2015	\$ 301.50	\$ 301.50	Statute of Limitations
15227520	West Slope	1/27/2016	6/23/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15227431	West Slope	1/27/2016	6/23/2015	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
15232907	East Slope	1/27/2016	6/23/2015	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
15233005	East Slope	2/9/2016	6/23/2015	\$ 2,850.00	\$ 2,850.00	Statute of Limitations
15227426	West Slope	1/27/2016	6/24/2015	\$ 19.73	\$ 19.73	Statute of Limitations
15232896	East Slope	1/27/2016	6/24/2015	\$ 1,291.00	\$ 1,291.00	Statute of Limitations
15232955	West Slope	5/12/2016	6/25/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15227533	West Slope	3/28/2016	6/25/2015	\$ 1,837.00	\$ 1,837.00	Statute of Limitations
15232890	East Slope	1/27/2016	6/25/2015	\$ 83.60	\$ 83.60	Statute of Limitations
15232885	East Slope	1/27/2016	6/25/2015	\$ 770.71	\$ 770.71	Statute of Limitations
15233087	East Slope	1/27/2016	6/25/2015	\$ 1,236.00	\$ 1,236.00	Statute of Limitations
15234732	Alpine	1/27/2016	6/25/2015	\$ 292.00	\$ 292.00	Statute of Limitations
15227501	West Slope	3/28/2016	6/26/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15266698	East Slope	1/27/2016	6/26/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15232943	East Slope	1/27/2016	6/26/2015	\$ 1,176.00	\$ 1,176.00	Statute of Limitations
15227357	West Slope	1/27/2016	6/27/2015	\$ 1,664.00	\$ 1,664.00	Statute of Limitations
15233034	East Slope	1/27/2016	6/27/2015	\$ 1,364.00	\$ 1,364.00	Statute of Limitations
15232952	East Slope	1/27/2016	6/27/2015	\$ 1,400.00	\$ 1,400.00	Statute of Limitations
15233092	East Slope	1/27/2016	6/27/2015	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
15233059	East Slope	3/28/2016	6/27/2015	\$ 1,666.00	\$ 1,666.00	Statute of Limitations
15227516	West Slope	1/27/2016	6/28/2015	\$ 1,550.00	\$ 1,550.00	Statute of Limitations
15232931	West Slope	3/28/2016	6/29/2015	\$ 1,802.00	\$ 1,802.00	Statute of Limitations
15232999	East Slope	1/27/2016	6/29/2015	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
15268127	East Slope	5/24/2016	6/29/2015	\$ 1,698.00	\$ 1,698.00	Statute of Limitations
15236721	West Slope	1/27/2016	6/30/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15441650	West Slope	4/25/2016	6/30/2015	\$ 1,998.00	\$ 1,998.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15437809	East Slope	4/25/2016	6/30/2015	\$ 333.84	\$ 333.84	Statute of Limitations
15232985	East Slope	7/22/2016	6/30/2015	\$ 1,477.00	\$ 1,477.00	Statute of Limitations
15268153	East Slope	1/27/2016	6/30/2015	\$ 2,222.00	\$ 2,222.00	Statute of Limitations
15243298	East Slope	5/24/2016	7/1/2015	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
15444107	East Slope	5/24/2016	7/1/2015	\$ 1,468.00	\$ 1,468.00	Statute of Limitations
15234873	West Slope	2/9/2016	7/2/2015	\$ 1,442.00	\$ 1,442.00	Statute of Limitations
15238362	West Slope	2/9/2016	7/2/2015	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
15236574	West Slope	2/9/2016	7/2/2015	\$ 150.00	\$ 1,450.00	Statute of Limitations
15234967	West Slope	2/9/2016	7/2/2015	\$ 1,502.00	\$ 1,502.00	Statute of Limitations
15238257	West Slope	2/9/2016	7/2/2015	\$ 1,765.00	\$ 1,765.00	Statute of Limitations
15234926	West Slope	2/9/2016	7/2/2015	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
40907651	East Slope	11/6/2018	7/2/2015	\$ 297.78	\$ 297.78	Statute of Limitations
15234897	East Slope	2/9/2016	7/2/2015	\$ 2,754.00	\$ 2,754.00	Statute of Limitations
15236584	West Slope	2/9/2016	7/3/2015	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
15238379	West Slope	3/28/2016	7/3/2015	\$ 1,993.00	\$ 1,993.00	Statute of Limitations
15234909	East Slope	2/9/2016	7/3/2015	\$ 1,451.00	\$ 1,451.00	Statute of Limitations
15238399	West Slope	2/9/2016	7/4/2015	\$ 122.40	\$ 122.40	Statute of Limitations
15236551	West Slope	10/27/2015	7/4/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15441647	West Slope	4/25/2016	7/4/2015	\$ 866.40	\$ 866.40	Statute of Limitations
15234852	West Slope	4/25/2016	7/4/2015	\$ 1,494.00	\$ 1,494.00	Statute of Limitations
15234864	West Slope	4/25/2016	7/4/2015	\$ 1,771.00	\$ 1,771.00	Statute of Limitations
15236620	West Slope	4/25/2016	7/4/2015	\$ 2,097.00	\$ 2,097.00	Statute of Limitations
15234913	East Slope	3/28/2016	7/4/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15243304	East Slope	2/9/2016	7/4/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15243300	East Slope	2/9/2016	7/4/2015	\$ 1,441.00	\$ 1,441.00	Statute of Limitations
15243287	East Slope	2/9/2016	7/4/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15243268	East Slope	2/9/2016	7/5/2015	\$ 841.22	\$ 841.22	Statute of Limitations
15243305	East Slope	2/9/2016	7/5/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15243283	East Slope	2/9/2016	7/5/2015	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
15243270	East Slope	2/9/2016	7/5/2015	\$ 1,380.00	\$ 1,380.00	Statute of Limitations
15236580	West Slope	2/9/2016	7/6/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15236590	West Slope	2/9/2016	7/6/2015	\$ 1,739.00	\$ 1,739.00	Statute of Limitations
15243294	East Slope	2/9/2016	7/6/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15253408	West Slope	3/28/2016	7/7/2015	\$ 121.74	\$ 121.74	Statute of Limitations
15249738	West Slope	2/9/2016	7/7/2015	\$ 1,391.00	\$ 1,391.00	Statute of Limitations
15234889	West Slope	2/9/2016	7/7/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15243190	East Slope	7/22/2016	7/7/2015	\$ 1,197.00	\$ 1,197.00	Statute of Limitations
15243251	East Slope	2/9/2016	7/7/2015	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
15243223	East Slope	2/9/2016	7/8/2015	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
15228750	North Tahoe	2/9/2016	7/8/2015	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
15249728	West Slope	2/9/2016	7/9/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15249779	West Slope	2/9/2016	7/9/2015	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
15243303	West Slope	7/22/2016	7/9/2015	\$ 2,028.00	\$ 2,028.00	Statute of Limitations
15249795	East Slope	2/9/2016	7/9/2015	\$ 1,316.00	\$ 1,316.00	Statute of Limitations
15253285	West Slope	2/9/2016	7/10/2015	\$ 748.68	\$ 748.68	Statute of Limitations
40907665	West Slope	4/30/2018	7/10/2015	\$ 1,294.00	\$ 1,294.00	Statute of Limitations
15243279	East Slope	2/9/2016	7/10/2015	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
15243249	East Slope	2/9/2016	7/10/2015	\$ 1,610.00	\$ 1,610.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15243177	East Slope	2/9/2016	7/11/2015	\$ 96.01	\$ 96.01	Statute of Limitations
15243228	East Slope	8/18/2016	7/11/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15243204	East Slope	2/9/2016	7/11/2015	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
15243181	East Slope	2/9/2016	7/11/2015	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
15243243	East Slope	3/28/2016	7/11/2015	\$ 1,576.00	\$ 1,576.00	Statute of Limitations
15243307	East Slope	2/9/2016	7/11/2015	\$ 4,834.00	\$ 4,834.00	Statute of Limitations
15253315	West Slope	2/9/2016	7/12/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15249831	East Slope	2/9/2016	7/12/2015	\$ 1,340.00	\$ 1,340.00	Statute of Limitations
15249808	East Slope	2/9/2016	7/12/2015	\$ 1,520.00	\$ 1,520.00	Statute of Limitations
15253347	West Slope	7/22/2016	7/13/2015	\$ 97.74	\$ 97.74	Statute of Limitations
15444114	East Slope	7/22/2016	7/13/2015	\$ 1,280.00	\$ 1,280.00	Statute of Limitations
15444112	East Slope	5/24/2016	7/13/2015	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
15446896	East Slope	6/16/2016	7/15/2015	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
15446904	East Slope	6/16/2016	7/15/2015	\$ 1,654.00	\$ 1,654.00	Statute of Limitations
15253363	West Slope	2/9/2016	7/16/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15446933	East Slope	5/24/2016	7/16/2015	\$ 1,240.00	\$ 1,240.00	Statute of Limitations
15444084	East Slope	6/16/2016	7/16/2015	\$ 2,706.00	\$ 2,706.00	Statute of Limitations
15253377	West Slope	2/9/2016	7/17/2015	\$ 230.40	\$ 230.40	Statute of Limitations
15253234	West Slope	4/25/2016	7/17/2015	\$ 508.44	\$ 508.44	Statute of Limitations
15249832	East Slope	3/28/2016	7/17/2015	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
15249688	West Slope	3/28/2016	7/18/2015	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
15261278	West Slope	3/28/2016	7/18/2015	\$ 1,667.00	\$ 1,667.00	Statute of Limitations
15253383	West Slope	4/25/2016	7/19/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15266540	East Slope	2/9/2016	7/19/2015	\$ 147.50	\$ 147.50	Statute of Limitations
15266472	East Slope	2/9/2016	7/19/2015	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
15266456	East Slope	2/9/2016	7/19/2015	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
15255172	West Slope	2/9/2016	7/21/2015	\$ 551.72	\$ 551.72	Statute of Limitations
15260944	West Slope	2/9/2016	7/23/2015	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
15261004	East Slope	2/9/2016	7/23/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15261103	West Slope	2/9/2016	7/24/2015	\$ 108.05	\$ 108.05	Statute of Limitations
15261246	West Slope	2/9/2016	7/24/2015	\$ 115.03	\$ 115.03	Statute of Limitations
15261124	West Slope	3/28/2016	7/24/2015	\$ 1,771.00	\$ 1,771.00	Statute of Limitations
15266506	East Slope	3/28/2016	7/24/2015	\$ 1,428.00	\$ 1,428.00	Statute of Limitations
15261092	West Slope	2/9/2016	7/25/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15266751	East Slope	3/28/2016	7/25/2015	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
15356763	East Slope	4/25/2016	7/25/2015	\$ 1,543.00	\$ 1,543.00	Statute of Limitations
15297947	East Slope	3/28/2016	7/25/2015	\$ 1,596.00	\$ 1,596.00	Statute of Limitations
15318178	West Slope	8/18/2016	7/27/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15266415	East Slope	4/25/2016	7/27/2015	\$ 446.45	\$ 446.45	Statute of Limitations
15266531	East Slope	2/9/2016	7/27/2015	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
15266460	East Slope	3/28/2016	7/27/2015	\$ 1,510.00	\$ 1,510.00	Statute of Limitations
15286152	North Tahoe	3/28/2016	7/27/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15281146	West Slope	4/25/2016	7/28/2015	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
15266614	West Slope	2/9/2016	7/28/2015	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
15266586	West Slope	2/9/2016	7/29/2015	\$ 241.54	\$ 241.54	Statute of Limitations
15330178	West Slope	2/9/2016	7/29/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15280989	East Slope	2/9/2016	7/29/2015	\$ 102.58	\$ 102.58	Statute of Limitations
15266421	East Slope	2/9/2016	7/29/2015	\$ 119.92	\$ 119.92	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15266591	East Slope	6/16/2016	7/29/2015	\$ 2,451.00	\$ 2,451.00	Statute of Limitations
15281102	West Slope	2/9/2016	7/30/2015	\$ 274.20	\$ 274.20	Statute of Limitations
40907680	West Slope	12/27/2018	7/30/2015	\$ 1,867.00	\$ 1,867.00	Statute of Limitations
15266728	East Slope	3/28/2016	7/30/2015	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
15283991	West Slope	2/9/2016	7/31/2015	\$ 228.93	\$ 228.93	Statute of Limitations
15266631	West Slope	2/9/2016	7/31/2015	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
15281096	West Slope	7/22/2016	7/31/2015	\$ 2,028.00	\$ 2,028.00	Statute of Limitations
15266625	West Slope	2/9/2016	7/31/2015	\$ 2,346.00	\$ 2,346.00	Statute of Limitations
15444062	East Slope	6/16/2016	7/31/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15280961	East Slope	2/9/2016	7/31/2015	\$ 1,248.88	\$ 1,248.88	Statute of Limitations
15281134	West Slope	2/9/2016	8/1/2015	\$ 114.88	\$ 114.88	Statute of Limitations
15266670	West Slope	2/9/2016	8/1/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15280971	East Slope	2/9/2016	8/1/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15283982	West Slope	2/9/2016	8/3/2015	\$ 122.88	\$ 122.88	Statute of Limitations
15281147	West Slope	7/22/2016	8/3/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15281075	West Slope	2/9/2016	8/4/2015	\$ 118.87	\$ 118.87	Statute of Limitations
15280980	West Slope	5/12/2016	8/5/2015	\$ 1,619.00	\$ 1,619.00	Statute of Limitations
15283871	West Slope	2/9/2016	8/6/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15283906	West Slope	2/9/2016	8/6/2015	\$ 1,662.00	\$ 1,662.00	Statute of Limitations
15281016	East Slope	2/9/2016	8/6/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15283965	West Slope	2/9/2016	8/7/2015	\$ 1,254.00	\$ 1,254.00	Statute of Limitations
15281155	West Slope	3/28/2016	8/8/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15283921	West Slope	2/9/2016	8/8/2015	\$ 273.00	\$ 273.00	Statute of Limitations
15285736	West Slope	2/9/2016	8/8/2015	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
15281095	West Slope	5/12/2016	8/8/2015	\$ 1,581.00	\$ 1,581.00	Statute of Limitations
15280994	East Slope	2/9/2016	8/8/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15280990	East Slope	2/9/2016	8/8/2015	\$ 2,264.00	\$ 2,264.00	Statute of Limitations
15285721	West Slope	2/9/2016	8/10/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15285812	West Slope	4/25/2016	8/10/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15285768	West Slope	2/9/2016	8/10/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15285803	West Slope	8/18/2016	8/10/2015	\$ 1,727.00	\$ 1,727.00	Statute of Limitations
15285711	East Slope	2/9/2016	8/10/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
15285720	West Slope	2/9/2016	8/11/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15285822	West Slope	2/9/2016	8/12/2015	\$ 1,762.00	\$ 1,762.00	Statute of Limitations
15285810	East Slope	2/9/2016	8/12/2015	\$ 83.68	\$ 83.68	Statute of Limitations
15291339	West Slope	4/25/2016	8/13/2015	\$ 141.30	\$ 141.30	Statute of Limitations
15292517	West Slope	4/25/2016	8/13/2015	\$ 607.00	\$ 607.00	Statute of Limitations
15291398	West Slope	4/25/2016	8/13/2015	\$ 2,441.00	\$ 2,441.00	Statute of Limitations
15297951	East Slope	2/9/2016	8/13/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15285684	East Slope	2/9/2016	8/13/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15285823	East Slope	3/28/2016	8/13/2015	\$ 476.18	\$ 476.18	Statute of Limitations
15289638	East Slope	2/9/2016	8/14/2015	\$ 1,307.00	\$ 1,307.00	Statute of Limitations
15289637	East Slope	2/9/2016	8/14/2015	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
15297956	East Slope	2/9/2016	8/14/2015	\$ 1,497.00	\$ 1,497.00	Statute of Limitations
15289620	East Slope	7/22/2016	8/14/2015	\$ 1,511.00	\$ 1,511.00	Statute of Limitations
15289658	East Slope	6/16/2016	8/14/2015	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
15299735	West Slope	4/25/2016	8/15/2015	\$ 1,380.00	\$ 1,380.00	Statute of Limitations
40907690	West Slope	6/7/2019	8/16/2015	\$ 317.00	\$ 317.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15292684	West Slope	2/9/2016	8/16/2015	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
15289612	East Slope	2/9/2016	8/16/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15289594	East Slope	2/9/2016	8/17/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15289608	East Slope	4/25/2016	8/17/2015	\$ 1,310.00	\$ 1,310.00	Statute of Limitations
15289602	East Slope	2/9/2016	8/17/2015	\$ 2,826.00	\$ 2,826.00	Statute of Limitations
15294361	West Slope	2/9/2016	8/18/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15299755	West Slope	2/9/2016	8/18/2015	\$ 452.00	\$ 452.00	Statute of Limitations
15395032	West Slope	4/25/2016	8/18/2015	\$ 846.88	\$ 846.88	Statute of Limitations
15294339	West Slope	4/25/2016	8/19/2015	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
15289624	East Slope	6/16/2016	8/19/2015	\$ 317.31	\$ 317.31	Statute of Limitations
15294441	East Slope	4/25/2016	8/20/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15294380	West Slope	4/25/2016	8/22/2015	\$ 1,479.00	\$ 1,479.00	Statute of Limitations
15294389	West Slope	4/25/2016	8/22/2015	\$ 2,073.00	\$ 2,073.00	Statute of Limitations
15305624	West Slope	2/9/2016	8/23/2015	\$ 2,023.00	\$ 2,023.00	Statute of Limitations
40907789	East Slope	6/7/2019	8/23/2015	\$ 96.19	\$ 96.19	Statute of Limitations
15296347	East Slope	2/9/2016	8/23/2015	\$ 1,238.00	\$ 1,238.00	Statute of Limitations
15296353	East Slope	2/9/2016	8/23/2015	\$ 1,238.00	\$ 1,238.00	Statute of Limitations
15299712	West Slope	2/9/2016	8/24/2015	\$ 104.78	\$ 104.78	Statute of Limitations
15299636	West Slope	2/9/2016	8/25/2015	\$ 284.30	\$ 284.30	Statute of Limitations
15316179	West Slope	4/25/2016	8/25/2015	\$ 1,559.00	\$ 1,559.00	Statute of Limitations
15305555	West Slope	3/28/2016	8/25/2015	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
15316141	West Slope	2/9/2016	8/26/2015	\$ 142.36	\$ 142.36	Statute of Limitations
15305551	West Slope	4/25/2016	8/26/2015	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
15299634	East Slope	4/25/2016	8/26/2015	\$ 1,254.00	\$ 1,254.00	Statute of Limitations
15305560	West Slope	2/9/2016	8/27/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15302961	West Slope	3/28/2016	8/27/2015	\$ 1,747.00	\$ 1,747.00	Statute of Limitations
15307226	West Slope	2/9/2016	8/28/2015	\$ 106.54	\$ 106.54	Statute of Limitations
15429159	West Slope	3/28/2016	8/28/2015	\$ 1,277.45	\$ 1,277.45	Statute of Limitations
40907695	East Slope	1/31/2018	8/28/2015	\$ 1,212.00	\$ 1,212.00	Statute of Limitations
15303025	East Slope	6/16/2016	8/28/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15316103	West Slope	2/9/2016	8/29/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15305505	West Slope	4/25/2016	8/29/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15305561	West Slope	2/9/2016	8/29/2015	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
15305557	East Slope	2/9/2016	8/29/2015	\$ 79.05	\$ 79.05	Statute of Limitations
15305630	East Slope	2/9/2016	8/29/2015	\$ 106.59	\$ 106.59	Statute of Limitations
15307245	East Slope	4/25/2016	8/29/2015	\$ 1,030.92	\$ 1,030.92	Statute of Limitations
15305587	East Slope	6/16/2016	8/30/2015	\$ 95.97	\$ 95.97	Statute of Limitations
15316145	West Slope	7/22/2016	8/31/2015	\$ 1,453.00	\$ 1,453.00	Statute of Limitations
15307258	West Slope	5/12/2016	8/31/2015	\$ 2,182.00	\$ 2,182.00	Statute of Limitations
15307299	East Slope	7/22/2016	8/31/2015	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
15307277	West Slope	4/25/2016	9/1/2015	\$ 1,978.00	\$ 1,978.00	Statute of Limitations
15317919	East Slope	4/25/2016	9/1/2015	\$ 1,579.00	\$ 1,579.00	Statute of Limitations
40907696	West Slope	6/21/2018	9/2/2015	\$ 386.00	\$ 386.00	Statute of Limitations
15318200	West Slope	4/25/2016	9/2/2015	\$ 1,455.00	\$ 1,455.00	Statute of Limitations
15318220	West Slope	4/25/2016	9/3/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15318077	West Slope	4/25/2016	9/3/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15317937	East Slope	7/22/2016	9/3/2015	\$ 102.58	\$ 102.58	Statute of Limitations
44272671	Alpine	4/30/2018	9/3/2015	\$ 17.00	\$ 17.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15318097	West Slope	4/25/2016	9/4/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15318225	West Slope	4/25/2016	9/4/2015	\$ 1,955.00	\$ 1,955.00	Statute of Limitations
15317816	East Slope	4/25/2016	9/4/2015	\$ 93.77	\$ 93.77	Statute of Limitations
15317828	East Slope	8/18/2016	9/4/2015	\$ 122.62	\$ 122.62	Statute of Limitations
15317821	East Slope	4/25/2016	9/4/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15318241	West Slope	5/24/2016	9/5/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15318205	West Slope	4/25/2016	9/5/2015	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
15317944	East Slope	4/25/2016	9/5/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15318191	East Slope	4/25/2016	9/7/2015	\$ 1,256.00	\$ 1,256.00	Statute of Limitations
15318172	East Slope	4/25/2016	9/7/2015	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
15356801	East Slope	5/24/2016	9/7/2015	\$ 1,782.00	\$ 1,782.00	Statute of Limitations
15318168	Alpine	5/24/2016	9/9/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15330202	East Slope	4/25/2016	9/10/2015	\$ 1,591.00	\$ 1,591.00	Statute of Limitations
15330255	East Slope	4/25/2016	9/10/2015	\$ 1,763.00	\$ 1,763.00	Statute of Limitations
15336317	West Slope	4/25/2016	9/11/2015	\$ 1,496.00	\$ 1,496.00	Statute of Limitations
15341768	West Slope	4/25/2016	9/11/2015	\$ 1,794.00	\$ 1,794.00	Statute of Limitations
15329958	East Slope	4/25/2016	9/11/2015	\$ 1,260.00	\$ 1,260.00	Statute of Limitations
15329954	East Slope	4/25/2016	9/11/2015	\$ 1,276.00	\$ 1,276.00	Statute of Limitations
15330221	East Slope	4/25/2016	9/11/2015	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
15330229	West Slope	5/12/2016	9/12/2015	\$ 111.54	\$ 111.54	Statute of Limitations
15330249	West Slope	9/16/2016	9/12/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15329936	West Slope	4/25/2016	9/12/2015	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
15330231	West Slope	4/25/2016	9/13/2015	\$ 1,377.00	\$ 1,377.00	Statute of Limitations
15330230	East Slope	4/25/2016	9/13/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15329914	East Slope	4/25/2016	9/13/2015	\$ 844.80	\$ 844.80	Statute of Limitations
15329931	East Slope	4/25/2016	9/14/2015	\$ 1,283.00	\$ 1,283.00	Statute of Limitations
15330171	East Slope	8/18/2016	9/14/2015	\$ 1,283.00	\$ 1,283.00	Statute of Limitations
15329940	East Slope	4/25/2016	9/14/2015	\$ 2,907.00	\$ 2,907.00	Statute of Limitations
15330167	East Slope	5/24/2016	9/16/2015	\$ 1,179.00	\$ 1,179.00	Statute of Limitations
15336408	West Slope	4/25/2016	9/17/2015	\$ 374.50	\$ 374.50	Statute of Limitations
15339237	East Slope	4/25/2016	9/17/2015	\$ 1,238.00	\$ 1,238.00	Statute of Limitations
15339228	East Slope	4/25/2016	9/17/2015	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
15322933	North Tahoe	4/25/2016	9/17/2015	\$ 187.21	\$ 187.21	Statute of Limitations
15336343	West Slope	7/22/2016	9/18/2015	\$ 1,690.00	\$ 1,690.00	Statute of Limitations
15336020	East Slope	4/25/2016	9/18/2015	\$ 1,273.00	\$ 73.00	Statute of Limitations
15339256	East Slope	4/25/2016	9/18/2015	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
15339293	East Slope	4/25/2016	9/18/2015	\$ 1,578.00	\$ 1,578.00	Statute of Limitations
15339200	East Slope	4/25/2016	9/18/2015	\$ 2,082.00	\$ 2,082.00	Statute of Limitations
15336387	West Slope	4/25/2016	9/19/2015	\$ 375.50	\$ 375.50	Statute of Limitations
15336307	West Slope	12/4/2015	9/19/2015	\$ 1,666.00	\$ 1,666.00	Statute of Limitations
15341811	East Slope	8/18/2016	9/19/2015	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
15336054	East Slope	4/25/2016	9/19/2015	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
15356791	East Slope	7/22/2016	9/19/2015	\$ 2,802.00	\$ 2,802.00	Statute of Limitations
15339205	East Slope	8/18/2016	9/19/2015	\$ 6,239.00	\$ 6,239.00	Statute of Limitations
15356338	West Slope	4/25/2016	9/20/2015	\$ 1,612.00	\$ 1,612.00	Statute of Limitations
15356290	East Slope	4/25/2016	9/20/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15339271	East Slope	4/25/2016	9/20/2015	\$ 1,531.00	\$ 1,531.00	Statute of Limitations
15336237	West Slope	4/25/2016	9/21/2015	\$ 317.00	\$ 317.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40907719	West Slope	5/20/2019	9/21/2015	\$ 853.67	\$ 853.67	Statute of Limitations
40907938	West Slope	5/23/2019	9/21/2015	\$ 2,693.26	\$ 2,693.26	Statute of Limitations
15341525	East Slope	4/25/2016	9/21/2015	\$ 1,452.00	\$ 1,452.00	Statute of Limitations
15341848	West Slope	4/25/2016	9/22/2015	\$ 92.01	\$ 92.01	Statute of Limitations
15336172	West Slope	4/25/2016	9/23/2015	\$ 102.96	\$ 82.96	Statute of Limitations
15341665	East Slope	4/25/2016	9/23/2015	\$ 97.93	\$ 97.93	Statute of Limitations
15341730	East Slope	4/25/2016	9/23/2015	\$ 401.00	\$ 401.00	Statute of Limitations
40907730	East Slope	6/7/2019	9/23/2015	\$ 1,284.00	\$ 1,284.00	Statute of Limitations
15341721	East Slope	4/25/2016	9/24/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15356389	West Slope	6/16/2016	9/25/2015	\$ 1,571.00	\$ 1,571.00	Statute of Limitations
15356657	West Slope	4/25/2016	9/25/2015	\$ 2,037.00	\$ 2,037.00	Statute of Limitations
15356348	West Slope	4/25/2016	9/25/2015	\$ 4,350.00	\$ 4,350.00	Statute of Limitations
15356673	West Slope	7/22/2016	9/26/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15356397	West Slope	4/25/2016	9/26/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15356400	West Slope	5/24/2016	9/26/2015	\$ 1,612.00	\$ 1,612.00	Statute of Limitations
15356303	East Slope	4/25/2016	9/26/2015	\$ 300.00	\$ 300.00	Statute of Limitations
15356305	East Slope	4/25/2016	9/26/2015	\$ 1,430.00	\$ 1,430.00	Statute of Limitations
15356641	West Slope	5/12/2016	9/27/2015	\$ 1,535.00	\$ 1,535.00	Statute of Limitations
15356412	West Slope	4/25/2016	9/28/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15356794	East Slope	4/25/2016	9/28/2015	\$ 250.36	\$ 250.36	Statute of Limitations
15356430	West Slope	5/24/2016	9/29/2015	\$ 114.59	\$ 114.59	Statute of Limitations
15356640	West Slope	4/25/2016	9/29/2015	\$ 230.00	\$ 230.00	Statute of Limitations
15356310	East Slope	4/25/2016	9/29/2015	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
15356434	West Slope	7/22/2016	9/30/2015	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
15356732	West Slope	4/25/2016	9/30/2015	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
15356728	West Slope	6/16/2016	9/30/2015	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
15356702	West Slope	6/16/2016	9/30/2015	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
15356322	East Slope	5/24/2016	9/30/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15356712	West Slope	6/16/2016	10/1/2015	\$ 1,504.00	\$ 1,504.00	Statute of Limitations
15360634	West Slope	4/25/2016	10/2/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15356840	West Slope	5/12/2016	10/3/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15356916	West Slope	6/16/2016	10/4/2015	\$ 105.00	\$ 105.00	Statute of Limitations
15360602	West Slope	4/25/2016	10/4/2015	\$ 1,399.00	\$ 1,399.00	Statute of Limitations
15360580	West Slope	6/16/2016	10/4/2015	\$ 1,490.00	\$ 1,490.00	Statute of Limitations
15356866	East Slope	4/25/2016	10/4/2015	\$ 363.00	\$ 363.00	Statute of Limitations
15394836	East Slope	5/12/2016	10/4/2015	\$ 4,726.00	\$ 4,726.00	Statute of Limitations
15356738	West Slope	4/25/2016	10/5/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15356856	West Slope	4/25/2016	10/6/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15356701	West Slope	8/18/2016	10/6/2015	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
15356832	East Slope	4/25/2016	10/6/2015	\$ 94.21	\$ 94.21	Statute of Limitations
15361510	West Slope	6/16/2016	10/7/2015	\$ 2,798.00	\$ 16.80	Statute of Limitations
15356841	East Slope	8/18/2016	10/7/2015	\$ 1,279.00	\$ 1,279.00	Statute of Limitations
15356849	East Slope	4/25/2016	10/7/2015	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
15356874	West Slope	4/25/2016	10/8/2015	\$ 99.06	\$ 99.06	Statute of Limitations
15360629	West Slope	4/25/2016	10/8/2015	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
15356854	East Slope	6/16/2016	10/8/2015	\$ 1,447.00	\$ 1,447.00	Statute of Limitations
15390864	West Slope	5/24/2016	10/9/2015	\$ 103.68	\$ 103.68	Statute of Limitations
15356896	West Slope	4/25/2016	10/9/2015	\$ 138.60	\$ 138.60	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15356876	East Slope	4/25/2016	10/9/2015	\$ 478.45	\$ 478.45	Statute of Limitations
15356871	East Slope	4/25/2016	10/9/2015	\$ 1,317.00	\$ 1,317.00	Statute of Limitations
15361697	East Slope	8/18/2016	10/9/2015	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
15360658	West Slope	4/25/2016	10/10/2015	\$ 100.38	\$ 100.38	Statute of Limitations
15395293	West Slope	4/25/2016	10/10/2015	\$ 250.00	\$ 150.00	Statute of Limitations
15356922	West Slope	6/16/2016	10/11/2015	\$ 230.00	\$ 230.00	Statute of Limitations
15361685	East Slope	4/25/2016	10/11/2015	\$ 204.80	\$ 204.80	Statute of Limitations
15367113	West Slope	5/12/2016	10/12/2015	\$ 114.44	\$ 114.44	Statute of Limitations
15390867	West Slope	5/12/2016	10/12/2015	\$ 378.75	\$ 378.75	Statute of Limitations
40907758	West Slope	12/27/2018	10/13/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15367139	West Slope	4/25/2016	10/13/2015	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
15364654	West Slope	4/25/2016	10/14/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15364710	West Slope	4/25/2016	10/14/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15364679	West Slope	7/22/2016	10/14/2015	\$ 1,581.00	\$ 1,581.00	Statute of Limitations
15356989	North Tahoe	8/18/2016	10/14/2015	\$ 201.50	\$ 201.50	Statute of Limitations
15367094	West Slope	4/25/2016	10/15/2015	\$ 327.65	\$ 327.65	Statute of Limitations
15364685	East Slope	9/29/2016	10/15/2015	\$ 138.13	\$ 138.13	Statute of Limitations
15364662	East Slope	5/24/2016	10/15/2015	\$ 1,206.00	\$ 1,206.00	Statute of Limitations
40907768	West Slope	4/30/2018	10/16/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15364635	West Slope	6/16/2016	10/16/2015	\$ 1,553.00	\$ 1,553.00	Statute of Limitations
15382520	West Slope	7/22/2016	10/16/2015	\$ 1,603.00	\$ 1,603.00	Statute of Limitations
15367098	West Slope	6/16/2016	10/16/2015	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
15364698	East Slope	5/12/2016	10/16/2015	\$ 57.56	\$ 57.56	Statute of Limitations
15367127	West Slope	4/25/2016	10/17/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15364643	West Slope	7/22/2016	10/17/2015	\$ 208.60	\$ 158.60	Statute of Limitations
15416984	East Slope	9/16/2016	10/17/2015	\$ 804.42	\$ 804.42	Statute of Limitations
15367125	West Slope	4/25/2016	10/18/2015	\$ 122.40	\$ 122.40	Statute of Limitations
15364746	East Slope	7/22/2016	10/18/2015	\$ 93.11	\$ 93.11	Statute of Limitations
15364739	East Slope	4/25/2016	10/18/2015	\$ 96.63	\$ 96.63	Statute of Limitations
15364751	East Slope	5/12/2016	10/18/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15382584	West Slope	4/25/2016	10/19/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15374338	West Slope	4/25/2016	10/19/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15382564	West Slope	6/16/2016	10/19/2015	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
15374330	West Slope	6/16/2016	10/19/2015	\$ 1,486.00	\$ 1,486.00	Statute of Limitations
15376727	West Slope	9/28/2016	10/19/2015	\$ 1,906.00	\$ 1,906.00	Statute of Limitations
15374368	West Slope	4/25/2016	10/20/2015	\$ 104.34	\$ 104.34	Statute of Limitations
15374383	West Slope	4/25/2016	10/20/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15382568	West Slope	9/29/2016	10/20/2015	\$ 778.00	\$ 778.00	Statute of Limitations
15376774	West Slope	4/25/2016	10/21/2015	\$ 336.75	\$ 336.75	Statute of Limitations
15382582	West Slope	4/25/2016	10/21/2015	\$ 1,236.00	\$ 1,236.00	Statute of Limitations
15371635	East Slope	4/25/2016	10/21/2015	\$ 164.55	\$ 164.55	Statute of Limitations
15376729	West Slope	4/25/2016	10/23/2015	\$ 20.00	\$ 20.00	Statute of Limitations
15374361	West Slope	7/22/2016	10/23/2015	\$ 1,284.00	\$ 1,284.00	Statute of Limitations
15374379	West Slope	8/18/2016	10/23/2015	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
15382552	West Slope	7/22/2016	10/23/2015	\$ 1,574.00	\$ 1,574.00	Statute of Limitations
15382542	West Slope	5/12/2016	10/23/2015	\$ 1,911.00	\$ 1,911.00	Statute of Limitations
15376724	West Slope	5/24/2016	10/24/2015	\$ 103.90	\$ 103.90	Statute of Limitations
15374284	West Slope	4/25/2016	10/24/2015	\$ 110.29	\$ 110.29	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15374208	West Slope	4/25/2016	10/24/2015	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
15376783	West Slope	9/28/2016	10/25/2015	\$ 200.00	\$ 155.00	Statute of Limitations
15374130	West Slope	7/22/2016	10/25/2015	\$ 1,284.00	\$ 1,284.00	Statute of Limitations
15374134	West Slope	5/12/2016	10/25/2015	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
15374378	West Slope	7/22/2016	10/25/2015	\$ 1,810.00	\$ 1,810.00	Statute of Limitations
15374145	East Slope	4/25/2016	10/25/2015	\$ 988.12	\$ 988.12	Statute of Limitations
40907761	North Tahoe	12/27/2018	10/25/2015	\$ 1,184.31	\$ 1,184.31	Statute of Limitations
15378754	West Slope	4/25/2016	10/26/2015	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
15382450	West Slope	7/22/2016	10/27/2015	\$ 1,542.00	\$ 1,542.00	Statute of Limitations
15394812	East Slope	7/22/2016	10/27/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15378794	West Slope	6/16/2016	10/28/2015	\$ 109.63	\$ 109.63	Statute of Limitations
15394781	East Slope	4/25/2016	10/28/2015	\$ 750.00	\$ 750.00	Statute of Limitations
15394776	East Slope	4/25/2016	10/28/2015	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
15394786	East Slope	5/24/2016	10/28/2015	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
15394579	West Slope	5/12/2016	10/29/2015	\$ 92.23	\$ 92.23	Statute of Limitations
15394623	West Slope	9/28/2016	10/30/2015	\$ 2,016.00	\$ 2,016.00	Statute of Limitations
15394691	East Slope	6/16/2016	10/30/2015	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
15378650	West Slope	4/25/2016	10/31/2015	\$ 92.23	\$ 92.23	Statute of Limitations
15428699	East Slope	4/25/2016	10/31/2015	\$ 265.80	\$ 265.80	Statute of Limitations
15428697	East Slope	4/25/2016	10/31/2015	\$ 2,938.13	\$ 2,938.13	Statute of Limitations
15394838	West Slope	5/24/2016	11/2/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15416781	West Slope	8/18/2016	11/2/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15394715	West Slope	7/22/2016	11/2/2015	\$ 1,352.00	\$ 1,352.00	Statute of Limitations
15394687	East Slope	9/26/2016	11/2/2015	\$ 1,278.00	\$ 1,278.00	Statute of Limitations
15394684	East Slope	7/22/2016	11/2/2015	\$ 2,829.00	\$ 2,829.00	Statute of Limitations
15398169	East Slope	9/16/2016	11/3/2015	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
15394580	West Slope	7/22/2016	11/4/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15398201	East Slope	5/12/2016	11/4/2015	\$ 500.74	\$ 500.74	Statute of Limitations
15394907	West Slope	7/22/2016	11/5/2015	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
15394881	West Slope	5/12/2016	11/6/2015	\$ 129.71	\$ 129.71	Statute of Limitations
15396646	West Slope	5/12/2016	11/6/2015	\$ 150.00	\$ 150.00	Statute of Limitations
15397749	West Slope	6/16/2016	11/6/2015	\$ 1,447.00	\$ 1,447.00	Statute of Limitations
15394870	West Slope	9/29/2016	11/6/2015	\$ 1,659.00	\$ 1,659.00	Statute of Limitations
15394843	West Slope	5/12/2016	11/6/2015	\$ 1,678.00	\$ 1,678.00	Statute of Limitations
15398232	East Slope	5/24/2016	11/6/2015	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
15394811	East Slope	5/12/2016	11/6/2015	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
15402967	West Slope	6/16/2016	11/7/2015	\$ 92.23	\$ 92.23	Statute of Limitations
15395001	West Slope	7/22/2016	11/7/2015	\$ 1,168.00	\$ 1,168.00	Statute of Limitations
15396716	West Slope	8/18/2016	11/7/2015	\$ 1,916.00	\$ 1,916.00	Statute of Limitations
15396641	West Slope	7/22/2016	11/7/2015	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
15398217	East Slope	5/12/2016	11/7/2015	\$ 1,290.20	\$ 1,290.20	Statute of Limitations
15384663	North Tahoe	9/28/2016	11/7/2015	\$ 278.40	\$ 278.40	Statute of Limitations
15394824	West Slope	7/22/2016	11/8/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15402993	West Slope	6/16/2016	11/8/2015	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
15398208	East Slope	8/18/2016	11/8/2015	\$ 1,142.00	\$ 1,142.00	Statute of Limitations
15396602	West Slope	6/16/2016	11/10/2015	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
15404842	East Slope	5/12/2016	11/10/2015	\$ 2,093.00	\$ 243.00	Statute of Limitations
15398227	East Slope	7/22/2016	11/10/2015	\$ 5,650.00	\$ 5,650.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15405874	West Slope	5/12/2016	11/11/2015	\$ 101.92	\$ 101.92	Statute of Limitations
15402849	West Slope	6/16/2016	11/12/2015	\$ 150.00	\$ 150.00	Statute of Limitations
40907847	West Slope	12/27/2018	11/12/2015	\$ 213.60	\$ 213.60	Statute of Limitations
15398310	West Slope	8/18/2016	11/12/2015	\$ 1,481.00	\$ 1,481.00	Statute of Limitations
15413354	East Slope	8/18/2016	11/12/2015	\$ 317.00	\$ 317.00	Statute of Limitations
15416722	West Slope	5/12/2016	11/13/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15398265	West Slope	5/12/2016	11/13/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15398222	West Slope	8/18/2016	11/13/2015	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
40907824	East Slope	12/27/2018	11/13/2015	\$ 97.74	\$ 97.74	Statute of Limitations
15413369	East Slope	5/12/2016	11/13/2015	\$ 553.76	\$ 553.76	Statute of Limitations
15402829	West Slope	6/16/2016	11/14/2015	\$ 92.23	\$ 92.23	Statute of Limitations
15398309	West Slope	5/12/2016	11/14/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15402885	West Slope	8/18/2016	11/14/2015	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
15413366	East Slope	6/16/2016	11/14/2015	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
15404823	Alpine	5/12/2016	11/15/2015	\$ 2,063.00	\$ 2,063.00	Statute of Limitations
15404831	West Slope	5/12/2016	11/16/2015	\$ 78.83	\$ 78.83	Statute of Limitations
15405878	West Slope	8/18/2016	11/16/2015	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
15405792	West Slope	7/22/2016	11/16/2015	\$ 1,709.00	\$ 1,709.00	Statute of Limitations
15405869	West Slope	7/22/2016	11/16/2015	\$ 1,713.00	\$ 1,713.00	Statute of Limitations
15416740	West Slope	9/16/2016	11/16/2015	\$ 2,389.00	\$ 2,389.00	Statute of Limitations
15405810	West Slope	5/12/2016	11/17/2015	\$ 137.13	\$ 137.13	Statute of Limitations
15419953	East Slope	8/18/2016	11/17/2015	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
15419924	East Slope	8/18/2016	11/17/2015	\$ 1,989.00	\$ 1,989.00	Statute of Limitations
15413478	West Slope	5/12/2016	11/18/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15416852	West Slope	5/12/2016	11/18/2015	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
15413411	West Slope	8/18/2016	11/18/2015	\$ 2,313.00	\$ 2,313.00	Statute of Limitations
15413372	East Slope	5/24/2016	11/18/2015	\$ 97.30	\$ 97.30	Statute of Limitations
15413367	East Slope	9/29/2016	11/18/2015	\$ 3,411.00	\$ 3,411.00	Statute of Limitations
15413405	West Slope	5/12/2016	11/19/2015	\$ 20.94	\$ 20.94	Statute of Limitations
15416787	West Slope	8/18/2016	11/20/2015	\$ 1,986.00	\$ 1,986.00	Statute of Limitations
15419903	East Slope	8/18/2016	11/20/2015	\$ 94.21	\$ 94.21	Statute of Limitations
15413484	West Slope	5/12/2016	11/21/2015	\$ 118.08	\$ 118.08	Statute of Limitations
15416879	West Slope	8/18/2016	11/22/2015	\$ 1,807.00	\$ 1,807.00	Statute of Limitations
15416977	West Slope	8/18/2016	11/22/2015	\$ 2,077.00	\$ 2,077.00	Statute of Limitations
15419762	Alpine	9/26/2016	11/22/2015	\$ 2,846.00	\$ 2,846.00	Statute of Limitations
15417070	West Slope	5/12/2016	11/23/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15417059	West Slope	5/12/2016	11/23/2015	\$ 1,700.00	\$ 1,700.00	Statute of Limitations
15436646	West Slope	6/16/2016	11/24/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15421822	West Slope	7/22/2016	11/25/2015	\$ 1,869.00	\$ 1,869.00	Statute of Limitations
15436559	East Slope	5/12/2016	11/25/2015	\$ 1,880.00	\$ 1,880.00	Statute of Limitations
15421994	West Slope	5/12/2016	11/26/2015	\$ 93.33	\$ 93.33	Statute of Limitations
15436651	West Slope	5/12/2016	11/26/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15416994	West Slope	8/18/2016	11/26/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15421943	West Slope	6/16/2016	11/26/2015	\$ 1,351.82	\$ 1,351.82	Statute of Limitations
15422001	West Slope	8/18/2016	11/26/2015	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
15436655	West Slope	5/12/2016	11/26/2015	\$ 1,516.25	\$ 1,516.25	Statute of Limitations
15416970	West Slope	8/18/2016	11/27/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15417011	West Slope	8/18/2016	11/27/2015	\$ 2,418.00	\$ 2,418.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15436566	East Slope	7/22/2016	11/27/2015	\$ 1,701.00	\$ 1,701.00	Statute of Limitations
15416943	West Slope	7/22/2016	11/28/2015	\$ 48.75	\$ 48.75	Statute of Limitations
15422071	West Slope	5/12/2016	11/28/2015	\$ 93.11	\$ 93.11	Statute of Limitations
15421811	West Slope	6/16/2016	11/28/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15416978	West Slope	7/22/2016	11/28/2015	\$ 595.35	\$ 575.35	Statute of Limitations
15436600	West Slope	5/12/2016	11/28/2015	\$ 2,256.00	\$ 2,256.00	Statute of Limitations
15416974	West Slope	8/18/2016	11/28/2015	\$ 3,048.00	\$ 3,048.00	Statute of Limitations
15436524	East Slope	7/22/2016	11/28/2015	\$ 1,252.23	\$ 1,252.23	Statute of Limitations
15436511	East Slope	5/24/2016	11/29/2015	\$ 48.31	\$ 48.31	Statute of Limitations
15436686	West Slope	8/18/2016	11/30/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15436690	West Slope	7/22/2016	11/30/2015	\$ 2,246.00	\$ 2,246.00	Statute of Limitations
15436735	West Slope	6/16/2016	12/1/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15437783	West Slope	9/16/2016	12/1/2015	\$ 2,017.00	\$ 2,017.00	Statute of Limitations
15436684	West Slope	9/16/2016	12/1/2015	\$ 2,249.00	\$ 2,249.00	Statute of Limitations
40907863	East Slope	12/27/2018	12/1/2015	\$ 2,481.00	\$ 2,481.00	Statute of Limitations
15441549	West Slope	6/16/2016	12/2/2015	\$ 115.32	\$ 115.32	Statute of Limitations
15436598	West Slope	7/22/2016	12/2/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15436843	East Slope	6/16/2016	12/2/2015	\$ 93.11	\$ 93.11	Statute of Limitations
15436863	East Slope	6/16/2016	12/2/2015	\$ 161.32	\$ 161.32	Statute of Limitations
15437815	West Slope	8/18/2016	12/3/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15436825	West Slope	6/16/2016	12/4/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15441494	East Slope	7/22/2016	12/4/2015	\$ 95.75	\$ 95.75	Statute of Limitations
15436823	West Slope	8/18/2016	12/5/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15436803	West Slope	6/16/2016	12/5/2015	\$ 1,533.00	\$ 1,533.00	Statute of Limitations
15441468	East Slope	6/16/2016	12/5/2015	\$ 2,620.00	\$ 2,620.00	Statute of Limitations
40907894	East Slope	12/27/2018	12/5/2015	\$ 3,305.00	\$ 3,305.00	Statute of Limitations
15455475	West Slope	6/16/2016	12/6/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15441524	West Slope	6/16/2016	12/6/2015	\$ 2,319.00	\$ 2,319.00	Statute of Limitations
15441500	East Slope	6/16/2016	12/7/2015	\$ 1,644.00	\$ 1,644.00	Statute of Limitations
15441651	West Slope	6/16/2016	12/8/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15441538	East Slope	7/22/2016	12/8/2015	\$ 4,192.01	\$ 4,192.01	Statute of Limitations
40907866	West Slope	12/27/2018	12/9/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15441542	East Slope	8/18/2016	12/9/2015	\$ 1,665.00	\$ 1,665.00	Statute of Limitations
15441587	West Slope	6/16/2016	12/10/2015	\$ 200.00	\$ 200.00	Statute of Limitations
15441464	West Slope	9/16/2016	12/10/2015	\$ 406.00	\$ 406.00	Statute of Limitations
40907889	East Slope	12/27/2018	12/10/2015	\$ 226.00	\$ 226.00	Statute of Limitations
40907867	East Slope	12/27/2018	12/10/2015	\$ 4,713.00	\$ 4,713.00	Statute of Limitations
15441669	West Slope	8/18/2016	12/11/2015	\$ 19.10	\$ 19.10	Statute of Limitations
15441646	West Slope	7/22/2016	12/11/2015	\$ 250.00	\$ 250.00	Statute of Limitations
40907890	East Slope	12/27/2018	12/11/2015	\$ 183.80	\$ 183.80	Statute of Limitations
15474127	East Slope	10/12/2021	12/12/2015	\$ 500.00	\$ 450.00	Statute of Limitations
40907885	East Slope	12/27/2018	12/12/2015	\$ 1,869.00	\$ 1,869.00	Statute of Limitations
15457327	West Slope	8/18/2016	12/13/2015	\$ 105.28	\$ 105.28	Statute of Limitations
15441661	West Slope	8/18/2016	12/13/2015	\$ 1,603.00	\$ 1,603.00	Statute of Limitations
15449189	West Slope	7/22/2016	12/14/2015	\$ 48.75	\$ 48.75	Statute of Limitations
15449201	West Slope	6/16/2016	12/15/2015	\$ 250.00	\$ 250.00	Statute of Limitations
40907887	West Slope	12/27/2018	12/16/2015	\$ 1,943.00	\$ 1,943.00	Statute of Limitations
40907895	East Slope	12/27/2018	12/16/2015	\$ 3,349.00	\$ 3,349.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15449001	East Slope	9/16/2016	12/16/2015	\$ 3,717.00	\$ 3,717.00	Statute of Limitations
15440282	North Tahoe	9/16/2016	12/16/2015	\$ 2,215.00	\$ 2,215.00	Statute of Limitations
15457282	West Slope	6/16/2016	12/17/2015	\$ 2,760.00	\$ 2,760.00	Statute of Limitations
15458757	West Slope	7/22/2016	12/18/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15458710	West Slope	6/16/2016	12/18/2015	\$ 104.56	\$ 104.56	Statute of Limitations
15458713	West Slope	6/16/2016	12/18/2015	\$ 250.00	\$ 250.00	Statute of Limitations
40907912	West Slope	12/27/2018	12/18/2015	\$ 3,035.00	\$ 3,035.00	Statute of Limitations
15458780	East Slope	9/16/2016	12/18/2015	\$ 1,953.00	\$ 1,953.00	Statute of Limitations
15458715	West Slope	6/16/2016	12/19/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15458696	West Slope	9/16/2016	12/19/2015	\$ 1,915.00	\$ 1,915.00	Statute of Limitations
15458778	East Slope	9/16/2016	12/19/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15458775	East Slope	9/16/2016	12/19/2015	\$ 787.00	\$ 787.00	Statute of Limitations
15458733	West Slope	6/16/2016	12/20/2015	\$ 100.00	\$ 100.00	Statute of Limitations
15458758	West Slope	6/16/2016	12/20/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15458745	East Slope	6/16/2016	12/20/2015	\$ 101.92	\$ 101.92	Statute of Limitations
15458759	East Slope	6/16/2016	12/20/2015	\$ 160.14	\$ 160.14	Statute of Limitations
15457491	West Slope	6/16/2016	12/21/2015	\$ 75.00	\$ 75.00	Statute of Limitations
15461117	West Slope	6/16/2016	12/21/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15458712	East Slope	9/16/2016	12/22/2015	\$ 1,869.00	\$ 1,869.00	Statute of Limitations
15449897	North Tahoe	9/16/2016	12/22/2015	\$ 246.39	\$ 246.39	Statute of Limitations
40907909	West Slope	12/27/2018	12/23/2015	\$ 50.00	\$ 50.00	Statute of Limitations
15459889	East Slope	6/16/2016	12/23/2015	\$ 453.80	\$ 453.80	Statute of Limitations
15458592	West Slope	6/16/2016	12/24/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15457422	West Slope	6/16/2016	12/24/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15458608	West Slope	6/16/2016	12/24/2015	\$ 730.90	\$ 730.90	Statute of Limitations
15462372	East Slope	9/16/2016	12/24/2015	\$ 3,349.00	\$ 3,349.00	Statute of Limitations
15459856	West Slope	8/18/2016	12/25/2015	\$ 87.36	\$ 87.36	Statute of Limitations
15458629	West Slope	6/16/2016	12/25/2015	\$ 150.00	\$ 120.00	Statute of Limitations
15462382	East Slope	6/16/2016	12/25/2015	\$ 352.00	\$ 352.00	Statute of Limitations
15459935	East Slope	9/16/2016	12/25/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15465652	East Slope	7/22/2016	12/25/2015	\$ 1,072.84	\$ 1,072.84	Statute of Limitations
15467001	West Slope	9/16/2016	12/26/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15462369	East Slope	6/16/2016	12/26/2015	\$ 374.40	\$ 374.40	Statute of Limitations
15462373	East Slope	6/16/2016	12/26/2015	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
40907919	East Slope	12/27/2018	12/26/2015	\$ 3,335.00	\$ 3,335.00	Statute of Limitations
15465643	East Slope	6/16/2016	12/27/2015	\$ 1,108.43	\$ 1,108.43	Statute of Limitations
15461216	West Slope	6/16/2016	12/28/2015	\$ 250.00	\$ 250.00	Statute of Limitations
15461145	West Slope	6/16/2016	12/29/2015	\$ 101.48	\$ 51.48	Statute of Limitations
15465633	East Slope	6/16/2016	12/29/2015	\$ 1,174.66	\$ 1,174.66	Statute of Limitations
15465641	East Slope	8/18/2016	12/29/2015	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
15465649	East Slope	9/16/2016	12/29/2015	\$ 1,888.00	\$ 1,888.00	Statute of Limitations
15465644	East Slope	9/16/2016	12/29/2015	\$ 2,142.00	\$ 2,142.00	Statute of Limitations
40907932	East Slope	12/27/2018	12/29/2015	\$ 3,680.30	\$ 3,680.30	Statute of Limitations
15461118	West Slope	6/16/2016	12/30/2015	\$ 718.00	\$ 718.00	Statute of Limitations
15465621	East Slope	6/16/2016	12/30/2015	\$ 1,708.24	\$ 308.24	Statute of Limitations
15465659	East Slope	6/16/2016	12/30/2015	\$ 1,169.12	\$ 1,169.12	Statute of Limitations
15465670	East Slope	6/16/2016	12/30/2015	\$ 1,885.00	\$ 1,885.00	Statute of Limitations
15465687	East Slope	9/26/2016	12/30/2015	\$ 1,902.31	\$ 1,902.31	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15465622	East Slope	6/16/2016	12/30/2015	\$ 3,605.00	\$ 3,605.00	Statute of Limitations
15467002	West Slope	9/16/2016	12/31/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15465676	East Slope	9/16/2016	12/31/2015	\$ 406.00	\$ 406.00	Statute of Limitations
15465668	East Slope	6/16/2016	12/31/2015	\$ 1,619.00	\$ 1,619.00	Statute of Limitations
47940656	West Slope	10/31/2019	4/10/2018	\$ 1,458.00	\$ 1,458.00	Deceased
48140041	West Slope	7/30/2019	5/29/2018	\$ 406.00	\$ 406.00	Deceased
48568866	West Slope	12/27/2018	7/2/2018	\$ 107.79	\$ 107.79	Deceased
50708063	West Slope	8/23/2019	12/14/2018	\$ 135.35	\$ 135.35	Deceased
50899563	West Slope	10/31/2019	12/28/2018	\$ 1,734.62	\$ 1,734.62	Deceased
51479494	West Slope	8/23/2019	2/16/2019	\$ 200.00	\$ 200.00	Deceased
19636445	West Slope	8/25/2021	4/6/2019	\$ 343.00	\$ 343.00	Deceased
19636551	West Slope	4/7/2021	7/26/2019	\$ 1,948.00	\$ 1,948.00	Deceased
19636554	West Slope	9/17/2021	8/24/2019	\$ 2,325.00	\$ 2,325.00	Deceased
54320379	East Slope	11/10/2020	9/25/2019	\$ 1,917.00	\$ 1,917.00	Deceased
54475440	West Slope	6/5/2020	10/1/2019	\$ 60.70	\$ 60.70	Deceased
54475481	West Slope	6/5/2020	10/7/2019	\$ 60.93	\$ 60.93	Deceased
19636746	West Slope	2/25/2021	10/7/2019	\$ 90.00	\$ 90.00	Deceased
54756346	West Slope	6/5/2020	10/11/2019	\$ 105.84	\$ 105.84	Deceased
54981571	West Slope	11/10/2020	11/16/2019	\$ 2,061.00	\$ 2,061.00	Deceased
55069515	West Slope	6/5/2020	11/22/2019	\$ 98.98	\$ 98.98	Deceased
19636691	West Slope	9/30/2021	12/10/2019	\$ 2,421.00	\$ 2,421.00	Deceased
2054933	West Slope	1/6/2021	1/6/2020	\$ 200.00	\$ 200.00	Deceased
2046566	West Slope	1/6/2021	1/28/2020	\$ 200.00	\$ 200.00	Deceased
20139197	West Slope	1/6/2021	3/15/2020	\$ 108.60	\$ 108.60	Deceased
20136617	West Slope	1/6/2021	3/15/2020	\$ 116.60	\$ 116.60	Deceased
20492358	West Slope	3/5/2021	9/21/2020	\$ 98.92	\$ 98.92	Deceased
2156250	East Slope	8/31/2021	1/18/2021	\$ 106.64	\$ 106.64	Deceased
21141181	West Slope	10/12/2021	2/20/2021	\$ 118.43	\$ 118.43	Deceased
21101779	West Slope	8/25/2021	2/22/2021	\$ 113.70	\$ 113.70	Deceased
2199389	East Slope	9/30/2021	2/22/2021	\$ 741.20	\$ 741.20	Deceased
21112851	West Slope	8/25/2021	2/24/2021	\$ 85.18	\$ 85.18	Deceased
21128949	West Slope	10/12/2021	3/1/2021	\$ 150.00	\$ 150.00	Deceased
21196869	West Slope	9/30/2021	4/1/2021	\$ 200.00	\$ 200.00	Deceased
21306245	West Slope	10/12/2021	6/12/2021	\$ 87.78	\$ 87.78	Deceased
21377204	West Slope	11/23/2021	7/15/2021	\$ 126.50	\$ 126.50	Deceased
20108343	Alpine	5/19/2022	1/17/2020	\$ 200.00	\$ 200.00	Deceased
21460635	North Tahoe	5/19/2022	8/23/2021	\$ 164.85	\$ 164.85	Deceased
21110536	East Slope	5/19/2022	2/26/2021	\$ 1,700.00	\$ 1,700.00	Deceased
20356876	East Slope	6/1/2022	7/30/2020	\$ 111.37	\$ 111.37	Deceased
20450683	East Slope	6/1/2022	9/13/2020	\$ 3,130.00	\$ 3,130.00	Deceased
20450680	East Slope	8/25/2022	9/13/2020	\$ 3,733.00	\$ 3,733.00	Deceased
2175154	East Slope	8/25/2022	1/25/2021	\$ 97.17	\$ 97.17	Deceased
2175186	East Slope	8/25/2022	1/30/2021	\$ 189.42	\$ 189.42	Deceased
21605291	East Slope	8/25/2022	11/1/2021	\$ 2,866.00	\$ 2,866.00	Deceased
21510655	East Slope	8/25/2022	9/8/2021	\$ 2,729.00	\$ 2,729.00	Deceased
21295667	East Slope	5/19/2022	6/6/2021	\$ 3,191.33	\$ 3,191.33	Deceased
21139278	East Slope	5/19/2022	3/7/2021	\$ 458.00	\$ 458.00	Deceased
21266317	East Slope	5/19/2022	5/26/2021	\$ 2,832.00	\$ 2,832.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
20385723	East Slope	5/19/2022	8/8/2020	\$ 2,073.00	\$ 2,073.00	Deceased
21295650	East Slope	5/19/2022	6/8/2021	\$ 203.96	\$ 203.96	Deceased
2161434	East Slope	5/19/2022	1/21/2021	\$ 80.85	\$ 80.85	Deceased
54695870	East Slope	5/19/2022	10/24/2019	\$ 14.70	\$ 14.70	Deceased
2041560	East Slope	5/19/2022	1/24/2020	\$ 2,256.00	\$ 2,256.00	Deceased
2175176	East Slope	5/19/2022	1/27/2021	\$ 114.44	\$ 114.44	Deceased
20631546	East Slope	5/19/2022	12/28/2020	\$ 99.60	\$ 99.60	Deceased
20633390	East Slope	5/19/2022	12/31/2020	\$ 54.29	\$ 54.29	Deceased
51316200	East Slope	5/19/2022	2/5/2019	\$ 432.00	\$ 432.00	Deceased
20590193	West Slope	5/19/2022	11/29/2020	\$ 250.00	\$ 250.00	Deceased
21349130	West Slope	5/19/2022	6/22/2021	\$ 2,414.00	\$ 2,414.00	Deceased
21475633	West Slope	5/19/2022	9/3/2021	\$ 200.00	\$ 200.00	Deceased
21529952	West Slope	5/19/2022	9/24/2021	\$ 200.00	\$ 200.00	Deceased
21516486	West Slope	5/19/2022	9/14/2021	\$ 250.00	\$ 250.00	Deceased
21516549	West Slope	5/19/2022	9/16/2021	\$ 644.20	\$ 644.20	Deceased
21528017	West Slope	5/19/2022	9/22/2021	\$ 824.60	\$ 824.60	Deceased
21516576	West Slope	5/19/2022	9/17/2021	\$ 250.00	\$ 250.00	Deceased
21516599	West Slope	5/19/2022	9/18/2021	\$ 250.00	\$ 250.00	Deceased
21544398	West Slope	5/19/2022	9/28/2021	\$ 50.00	\$ 50.00	Deceased
19636460	West Slope	6/1/2022	5/6/2019	\$ 3,037.00	\$ 3,037.00	Deceased
19636449	West Slope	6/1/2022	6/5/2019	\$ 3,796.00	\$ 3,796.00	Deceased
22107591	West Slope	6/1/2022	2/18/2022	\$ 1,954.00	\$ 1,954.00	Deceased
22184482	West Slope	6/1/2022	3/26/2022	\$ 1,954.00	\$ 1,954.00	Deceased
21228236	West Slope	6/1/2022	5/5/2021	\$ 62.08	\$ 62.08	Deceased
21288291	West Slope	6/1/2022	6/3/2021	\$ 69.47	\$ 69.47	Deceased
21303664	West Slope	6/1/2022	6/12/2021	\$ 1,610.00	\$ 1,610.00	Deceased
21584877	West Slope	6/1/2022	10/12/2021	\$ 50.00	\$ 50.00	Deceased
21638903	West Slope	6/1/2022	11/12/2021	\$ 190.00	\$ 190.00	Deceased
21654669	West Slope	6/1/2022	11/14/2021	\$ 250.00	\$ 250.00	Deceased
21685532	West Slope	6/1/2022	11/30/2021	\$ 1,657.00	\$ 1,657.00	Deceased
21703187	West Slope	6/1/2022	11/30/2021	\$ 200.00	\$ 200.00	Deceased
2249160	West Slope	6/1/2022	1/21/2022	\$ 1,954.00	\$ 1,954.00	Deceased
21685533	West Slope	6/30/2022	11/30/2021	\$ 200.00	\$ 200.00	Deceased
2235396	West Slope	6/30/2022	1/12/2022	\$ 200.00	\$ 200.00	Deceased
21740400	West Slope	7/13/2022	12/23/2021	\$ 50.00	\$ 50.00	Deceased
21742951	West Slope	7/13/2022	12/30/2021	\$ 200.00	\$ 200.00	Deceased
21748858	West Slope	7/13/2022	12/31/2021	\$ 50.00	\$ 50.00	Deceased
22178352	West Slope	8/25/2022	3/20/2022	\$ 471.00	\$ 471.00	Deceased
21546242	West Slope	9/28/2022	9/30/2021	\$ 1,921.00	\$ 1,921.00	Deceased
2054967	West Slope	5/19/2022	1/6/2020	\$ 50.00	\$ 50.00	Deceased
21469764	West Slope	5/19/2022	8/3/2021	\$ 150.00	\$ 150.00	Deceased
21225875	West Slope	5/19/2022	5/2/2021	\$ 458.00	\$ 458.00	Deceased
21273802	West Slope	5/19/2022	5/28/2021	\$ 1,610.00	\$ 1,610.00	Deceased
51735952	West Slope	5/19/2022	3/11/2019	\$ 2,419.00	\$ 2,419.00	Deceased
54029642	West Slope	5/19/2022	8/17/2019	\$ 2,514.00	\$ 2,514.00	Deceased
51489695	West Slope	5/19/2022	2/19/2019	\$ 117.65	\$ 117.65	Deceased
51642235	West Slope	5/19/2022	3/2/2019	\$ 100.55	\$ 100.55	Deceased
52126012	West Slope	5/19/2022	4/9/2019	\$ 2,056.00	\$ 2,056.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
54098362	West Slope	5/19/2022	9/7/2019	\$ 200.00	\$ 200.00	Deceased
21207456	West Slope	5/19/2022	4/19/2021	\$ 250.00	\$ 250.00	Deceased
21407805	West Slope	5/19/2022	7/28/2021	\$ 128.34	\$ 128.34	Deceased
21425429	West Slope	5/19/2022	8/6/2021	\$ 128.34	\$ 128.34	Deceased
20107429	West Slope	5/19/2022	2/27/2020	\$ 200.00	\$ 200.00	Deceased
50676919	West Slope	5/19/2022	12/14/2018	\$ 2,251.00	\$ 2,251.00	Deceased
50885851	West Slope	5/19/2022	12/26/2018	\$ 1,947.00	\$ 1,947.00	Deceased
51390324	West Slope	5/19/2022	2/10/2019	\$ 2,065.00	\$ 2,065.00	Deceased
51416869	West Slope	5/19/2022	2/12/2019	\$ 1,947.00	\$ 1,947.00	Deceased
51416871	West Slope	5/19/2022	2/13/2019	\$ 2,249.00	\$ 2,249.00	Deceased
51553923	West Slope	5/19/2022	2/23/2019	\$ 1,691.00	\$ 1,691.00	Deceased
51917881	West Slope	5/19/2022	3/23/2019	\$ 2,207.00	\$ 2,207.00	Deceased
51953297	West Slope	5/19/2022	3/27/2019	\$ 1,979.00	\$ 1,979.00	Deceased
52018260	West Slope	5/19/2022	3/30/2019	\$ 2,282.00	\$ 2,282.00	Deceased
52096000	West Slope	5/19/2022	4/4/2019	\$ 2,937.00	\$ 2,937.00	Deceased
52603989	West Slope	5/19/2022	5/15/2019	\$ 2,109.00	\$ 2,109.00	Deceased
52961515	West Slope	5/19/2022	6/5/2019	\$ 1,947.00	\$ 1,947.00	Deceased
52871994	West Slope	5/19/2022	6/5/2019	\$ 2,187.00	\$ 2,187.00	Deceased
52974887	West Slope	5/19/2022	6/13/2019	\$ 2,177.00	\$ 2,177.00	Deceased
53014330	West Slope	5/19/2022	6/16/2019	\$ 2,065.00	\$ 2,065.00	Deceased
53105310	West Slope	5/19/2022	6/23/2019	\$ 1,969.00	\$ 1,969.00	Deceased
53511648	West Slope	5/19/2022	7/25/2019	\$ 2,137.00	\$ 2,137.00	Deceased
53714841	West Slope	5/19/2022	8/8/2019	\$ 124.36	\$ 124.36	Deceased
53843037	West Slope	5/19/2022	8/17/2019	\$ 124.36	\$ 124.36	Deceased
53925405	West Slope	5/19/2022	8/24/2019	\$ 109.24	\$ 109.24	Deceased
54601705	West Slope	5/19/2022	10/17/2019	\$ 2,205.00	\$ 2,205.00	Deceased
54825896	West Slope	5/19/2022	11/4/2019	\$ 2,155.00	\$ 2,155.00	Deceased
55158562	West Slope	5/19/2022	11/28/2019	\$ 2,016.00	\$ 2,016.00	Deceased
19636643	West Slope	5/19/2022	11/29/2019	\$ 2,004.00	\$ 2,004.00	Deceased
19636705	West Slope	5/19/2022	12/15/2019	\$ 2,004.00	\$ 2,004.00	Deceased
55335786	West Slope	5/19/2022	12/15/2019	\$ 2,016.00	\$ 2,016.00	Deceased
19636704	West Slope	5/19/2022	12/16/2019	\$ 2,159.00	\$ 2,159.00	Deceased
2060427	West Slope	5/19/2022	1/28/2020	\$ 2,016.00	\$ 2,016.00	Deceased
2096720	West Slope	5/19/2022	2/23/2020	\$ 2,220.00	\$ 2,220.00	Deceased
19636707	West Slope	5/19/2022	12/26/2019	\$ 102.00	\$ 102.00	Deceased
20263412	West Slope	5/19/2022	6/4/2020	\$ 160.00	\$ 160.00	Deceased
20263353	West Slope	5/19/2022	6/7/2020	\$ 190.00	\$ 190.00	Deceased
20414791	West Slope	5/19/2022	8/28/2020	\$ 72.76	\$ 72.76	Deceased
20263420	West Slope	5/19/2022	6/4/2020	\$ 84.65	\$ 84.65	Deceased
52002966	West Slope	5/19/2022	3/30/2019	\$ 250.00	\$ 250.00	Deceased
19636852	West Slope	5/19/2022	3/5/2019	\$ 3,889.00	\$ 3,889.00	Deceased
55069548	West Slope	5/19/2022	11/23/2019	\$ 200.00	\$ 200.00	Deceased
2054638	West Slope	5/19/2022	1/5/2020	\$ 200.00	\$ 200.00	Deceased
2030990	West Slope	5/19/2022	1/13/2020	\$ 200.00	\$ 200.00	Deceased
20414763	West Slope	5/19/2022	8/30/2020	\$ 1,899.00	\$ 1,899.00	Deceased
20261459	West Slope	5/19/2022	6/6/2020	\$ 50.00	\$ 50.00	Deceased
52604027	West Slope	5/19/2022	5/10/2019	\$ 1,683.00	\$ 1,683.00	Deceased
20222609	West Slope	5/19/2022	5/12/2020	\$ 75.00	\$ 75.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
52749070	West Slope	5/19/2022	5/26/2019	\$ 1,957.00	\$ 1,957.00	Deceased
20492207	West Slope	5/19/2022	9/25/2020	\$ 200.00	\$ 200.00	Deceased
20619790	West Slope	5/19/2022	12/17/2020	\$ 75.00	\$ 75.00	Deceased
21342586	West Slope	5/19/2022	6/28/2021	\$ 83.72	\$ 83.72	Deceased
21529968	West Slope	5/19/2022	9/25/2021	\$ 84.33	\$ 84.33	Deceased
2136064	West Slope	5/19/2022	1/3/2021	\$ 60.33	\$ 40.33	Deceased
2154759	West Slope	5/19/2022	1/16/2021	\$ 65.31	\$ 65.31	Deceased
2163134	West Slope	5/19/2022	1/19/2021	\$ 89.52	\$ 89.52	Deceased
21273814	West Slope	5/19/2022	5/28/2021	\$ 200.00	\$ 200.00	Deceased
20570725	West Slope	5/19/2022	11/10/2020	\$ 80.96	\$ 80.96	Deceased
20288261	West Slope	5/19/2022	6/21/2020	\$ 50.00	\$ 50.00	Deceased
20227933	West Slope	5/19/2022	5/17/2020	\$ 104.65	\$ 104.65	Deceased
51302849	West Slope	5/19/2022	2/2/2019	\$ 432.00	\$ 432.00	Deceased
21216864	West Slope	5/19/2022	4/28/2021	\$ 250.00	\$ 250.00	Deceased
52176996	West Slope	5/19/2022	4/14/2019	\$ 1,755.00	\$ 1,755.00	Deceased
19636464	West Slope	5/19/2022	5/2/2019	\$ 112.00	\$ 112.00	Deceased
2135976	West Slope	5/19/2022	1/1/2021	\$ 1,650.00	\$ 1,650.00	Deceased
50695020	West Slope	5/19/2022	12/17/2018	\$ 2,048.00	\$ 2,048.00	Deceased
20370452	West Slope	5/19/2022	8/10/2020	\$ 200.00	\$ 200.00	Deceased
20359623	West Slope	5/19/2022	7/21/2020	\$ 2,042.00	\$ 2,042.00	Deceased
20492416	West Slope	5/19/2022	9/20/2020	\$ 122.68	\$ 122.68	Deceased
20528927	West Slope	5/19/2022	10/23/2020	\$ 96.60	\$ 96.60	Deceased
20546984	West Slope	5/19/2022	10/30/2020	\$ 51.06	\$ 51.06	Deceased
20548985	West Slope	5/19/2022	11/3/2020	\$ 81.42	\$ 81.42	Deceased
20548984	West Slope	5/19/2022	11/3/2020	\$ 1,645.00	\$ 1,645.00	Deceased
20570566	West Slope	5/19/2022	11/8/2020	\$ 81.42	\$ 81.42	Deceased
20629847	West Slope	5/19/2022	11/13/2020	\$ 51.06	\$ 51.06	Deceased
20573504	West Slope	5/19/2022	11/16/2020	\$ 51.06	\$ 51.06	Deceased
20573516	West Slope	5/19/2022	11/16/2020	\$ 81.42	\$ 81.42	Deceased
21369815	West Slope	5/19/2022	7/12/2021	\$ 150.00	\$ 150.00	Deceased
21196905	West Slope	5/19/2022	4/2/2021	\$ 142.46	\$ 142.46	Deceased
21404398	West Slope	5/19/2022	7/25/2021	\$ 50.00	\$ 50.00	Deceased
54825967	West Slope	5/19/2022	11/3/2019	\$ 1,919.00	\$ 1,919.00	Deceased
51489687	West Slope	5/19/2022	2/18/2019	\$ 1,567.00	\$ 1,567.00	Deceased
19636610	West Slope	5/19/2022	10/5/2019	\$ 1,608.00	\$ 1,608.00	Deceased
51544459	West Slope	6/27/2022	2/24/2019	\$ 200.00	\$ 200.00	Deceased
51642242	West Slope	6/27/2022	3/4/2019	\$ 200.00	\$ 200.00	Deceased
53751417	West Slope	6/27/2022	8/11/2019	\$ 200.00	\$ 200.00	Deceased
53227370	West Slope	5/19/2022	7/3/2019	\$ 2,264.00	\$ 2,264.00	Deceased
55021827	West Slope	5/19/2022	4/12/2019	\$ 2,582.00	\$ 2,582.00	Deceased
45325079	West Slope	4/30/2018	9/25/2017	\$ 406.00	\$ 406.00	Bankruptcy
46714632	West Slope	11/6/2018	2/4/2018	\$ 773.44	\$ 773.44	Bankruptcy
2049060	West Slope	2/25/2021	1/24/2020	\$ 2,160.00	\$ 955.89	Bankruptcy
20499351	West Slope	6/15/2021	10/10/2020	\$ 2,442.60	\$ 2,442.60	Bankruptcy
19636419	East Slope	5/19/2022	12/1/2019	\$ 106.00	\$ 106.00	Bankruptcy
19636572	West Slope	5/19/2022	9/15/2019	\$ 1,888.00	\$ 1,888.00	Bankruptcy
55384705	West Slope	5/19/2022	12/20/2019	\$ 1,794.00	\$ 1,794.00	Bankruptcy
46409006	West Slope	11/10/2020	1/12/2018	\$ 1,982.00	\$ 1,982.00	Uncollectable

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
53474670	West Slope	6/2/2020	7/21/2019	\$ 2,165.00	\$ 280.00	Uncollectable
19636553	West Slope	10/26/2021	7/26/2019	\$ 2,393.00	\$ 2,393.00	Uncollectable
54825955	West Slope	11/10/2020	11/1/2019	\$ 2,165.00	\$ 2,165.00	Uncollectable
19636822	West Slope	4/7/2021	11/4/2019	\$ 1,771.00	\$ 1,771.00	Uncollectable
19636706	West Slope	1/11/2022	12/17/2019	\$ 441.79	\$ 441.79	Uncollectable
20185994	East Slope	1/11/2022	4/17/2020	\$ 700.41	\$ 700.41	Uncollectable
20211063	West Slope	3/5/2021	4/29/2020	\$ 1,710.00	\$ 1,710.00	Uncollectable
20362799	West Slope	1/11/2022	8/5/2020	\$ 581.17	\$ 581.17	Uncollectable
20639866	East Slope	1/11/2022	10/18/2020	\$ 1,406.00	\$ 1,406.00	Uncollectable
20568862	East Slope	6/15/2021	11/25/2020	\$ 3,941.00	\$ 3,941.00	Uncollectable
54051010	West Slope	6/5/2020	9/3/2019	\$ 2,518.00	\$ 2,518.00	Uncollectable
19636632	West Slope	6/1/2022	9/3/2019	\$ 3,857.00	\$ 3,857.00	Uncollectable
52177002	West Slope	5/19/2022	4/12/2019	\$ 2,000.00	\$ 2,000.00	Uncollectable
52256128	West Slope	5/19/2022	4/21/2019	\$ 2,242.00	\$ 2,242.00	Uncollectable
19636538	West Slope	5/19/2022	8/29/2019	\$ 2,492.00	\$ 2,492.00	Uncollectable
51904441	West Slope	5/19/2022	3/21/2019	\$ 1,530.00	\$ 1,530.00	Uncollectable
54908948	West Slope	5/19/2022	11/9/2019	\$ 3,342.00	\$ 3,342.00	Uncollectable
19636674	West Slope	5/19/2022	12/9/2019	\$ 89.09	\$ 89.09	Uncollectable
165523	West Slope	7/22/2016	1/1/2016	\$ 250.00	\$ 250.00	One-Time Discharge
165558	West Slope	7/22/2016	1/1/2016	\$ 986.50	\$ 986.50	One-Time Discharge
165577	West Slope	9/16/2016	1/1/2016	\$ 1,406.33	\$ 1,406.33	One-Time Discharge
40908731	West Slope	12/27/2018	1/1/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40908734	West Slope	12/27/2018	1/1/2016	\$ 2,117.00	\$ 2,117.00	One-Time Discharge
1611539	East Slope	9/16/2016	1/1/2016	\$ 44.29	\$ 44.29	One-Time Discharge
1611533	East Slope	7/22/2016	1/1/2016	\$ 151.74	\$ 151.74	One-Time Discharge
1611546	East Slope	7/22/2016	1/1/2016	\$ 1,873.00	\$ 1,873.00	One-Time Discharge
1611548	East Slope	9/16/2016	1/1/2016	\$ 1,951.00	\$ 1,951.00	One-Time Discharge
1611565	East Slope	9/16/2016	1/1/2016	\$ 2,556.00	\$ 2,556.00	One-Time Discharge
165583	West Slope	9/26/2016	1/3/2016	\$ 174.20	\$ 174.20	One-Time Discharge
40908739	West Slope	12/27/2018	1/3/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
165570	West Slope	9/28/2016	1/3/2016	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
1611574	East Slope	9/16/2016	1/3/2016	\$ 826.20	\$ 826.20	One-Time Discharge
1611578	East Slope	9/16/2016	1/3/2016	\$ 2,171.00	\$ 2,171.00	One-Time Discharge
1611503	West Slope	7/22/2016	1/4/2016	\$ 77.42	\$ 77.42	One-Time Discharge
1611488	West Slope	9/16/2016	1/4/2016	\$ 150.00	\$ 150.00	One-Time Discharge
1612827	West Slope	7/22/2016	1/4/2016	\$ 158.60	\$ 158.60	One-Time Discharge
1612816	West Slope	9/26/2016	1/4/2016	\$ 864.00	\$ 864.00	One-Time Discharge
1611547	East Slope	9/16/2016	1/4/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1611551	East Slope	7/22/2016	1/4/2016	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
1611499	West Slope	7/22/2016	1/5/2016	\$ 77.42	\$ 77.42	One-Time Discharge
1611509	West Slope	7/22/2016	1/5/2016	\$ 105.59	\$ 105.59	One-Time Discharge
1612789	West Slope	9/26/2016	1/5/2016	\$ 150.00	\$ 150.00	One-Time Discharge
1612823	West Slope	7/22/2016	1/5/2016	\$ 200.00	\$ 200.00	One-Time Discharge
1611521	West Slope	9/16/2016	1/5/2016	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
1612805	West Slope	7/22/2016	1/6/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1617369	West Slope	8/18/2016	1/6/2016	\$ 2,075.00	\$ 2,075.00	One-Time Discharge
1611451	East Slope	9/16/2016	1/6/2016	\$ 164.78	\$ 164.78	One-Time Discharge
1611582	East Slope	7/22/2016	1/6/2016	\$ 661.20	\$ 661.20	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1611454	East Slope	9/16/2016	1/6/2016	\$ 2,025.00	\$ 2,025.00	One-Time Discharge
1617507	West Slope	7/22/2016	1/7/2016	\$ 887.39	\$ 887.39	One-Time Discharge
1617347	West Slope	7/22/2016	1/7/2016	\$ 1,756.00	\$ 1,756.00	One-Time Discharge
1612860	West Slope	7/22/2016	1/8/2016	\$ 300.00	\$ 300.00	One-Time Discharge
1617352	West Slope	9/16/2016	1/8/2016	\$ 1,303.43	\$ 1,303.43	One-Time Discharge
40908181	West Slope	12/27/2018	1/8/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
1617449	East Slope	7/22/2016	1/8/2016	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
1617479	East Slope	7/22/2016	1/8/2016	\$ 1,962.00	\$ 1,962.00	One-Time Discharge
1612820	West Slope	9/16/2016	1/9/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1612796	West Slope	7/22/2016	1/9/2016	\$ 2,056.00	\$ 2,056.00	One-Time Discharge
1617518	West Slope	9/16/2016	1/9/2016	\$ 2,869.00	\$ 2,869.00	One-Time Discharge
1617521	East Slope	9/16/2016	1/9/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1617529	East Slope	9/16/2016	1/9/2016	\$ 1,976.00	\$ 1,976.00	One-Time Discharge
40908199	West Slope	12/27/2018	1/10/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
1617508	East Slope	9/16/2016	1/10/2016	\$ 2,481.00	\$ 2,481.00	One-Time Discharge
1620457	West Slope	9/16/2016	1/11/2016	\$ 98.35	\$ 98.35	One-Time Discharge
1617419	West Slope	7/22/2016	1/11/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908198	West Slope	4/30/2018	1/11/2016	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
1617423	East Slope	9/16/2016	1/11/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1617519	East Slope	9/16/2016	1/11/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1622903	East Slope	7/22/2016	1/12/2016	\$ 20.39	\$ 20.39	One-Time Discharge
1622916	East Slope	9/16/2016	1/12/2016	\$ 91.64	\$ 91.64	One-Time Discharge
1617493	West Slope	7/22/2016	1/13/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1625095	West Slope	9/16/2016	1/13/2016	\$ 2,021.00	\$ 2,021.00	One-Time Discharge
1622880	East Slope	9/16/2016	1/13/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1622930	East Slope	9/16/2016	1/13/2016	\$ 740.72	\$ 740.72	One-Time Discharge
1620413	West Slope	7/22/2016	1/14/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1620462	West Slope	9/16/2016	1/14/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1620469	West Slope	7/22/2016	1/14/2016	\$ 235.00	\$ 235.00	One-Time Discharge
40908350	West Slope	12/27/2018	1/14/2016	\$ 235.00	\$ 235.00	One-Time Discharge
1621603	West Slope	9/16/2016	1/14/2016	\$ 1,781.00	\$ 1,781.00	One-Time Discharge
1620447	West Slope	9/16/2016	1/14/2016	\$ 2,121.00	\$ 2,121.00	One-Time Discharge
1621587	West Slope	8/18/2016	1/15/2016	\$ 104.36	\$ 94.36	One-Time Discharge
40908666	West Slope	4/30/2018	1/15/2016	\$ 1,599.86	\$ 1,599.86	One-Time Discharge
1627403	East Slope	7/22/2016	1/15/2016	\$ 32.17	\$ 32.17	One-Time Discharge
1627385	East Slope	7/22/2016	1/16/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1622784	West Slope	7/22/2016	1/17/2016	\$ 1,719.00	\$ 1,719.00	One-Time Discharge
1622842	West Slope	9/16/2016	1/17/2016	\$ 1,789.00	\$ 1,789.00	One-Time Discharge
1627319	East Slope	9/16/2016	1/17/2016	\$ 94.49	\$ 94.49	One-Time Discharge
1627352	East Slope	7/22/2016	1/17/2016	\$ 160.83	\$ 160.83	One-Time Discharge
1622016	West Slope	7/22/2016	1/18/2016	\$ 94.48	\$ 94.48	One-Time Discharge
1627219	West Slope	7/22/2016	1/18/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908672	West Slope	12/27/2018	1/18/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
1627296	East Slope	7/22/2016	1/18/2016	\$ 1,654.00	\$ 1,654.00	One-Time Discharge
1627294	East Slope	9/16/2016	1/18/2016	\$ 1,699.00	\$ 1,699.00	One-Time Discharge
1627344	Alpine	9/16/2016	1/18/2016	\$ 2,778.00	\$ 2,778.00	One-Time Discharge
40908670	West Slope	12/27/2018	1/19/2016	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
1627235	West Slope	7/22/2016	1/20/2016	\$ 49.43	\$ 49.43	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40908675	West Slope	12/27/2018	1/20/2016	\$ 288.97	\$ 288.97	One-Time Discharge
1629122	East Slope	7/22/2016	1/20/2016	\$ 94.71	\$ 94.71	One-Time Discharge
1629079	West Slope	7/22/2016	1/21/2016	\$ 128.72	\$ 128.72	One-Time Discharge
1629114	West Slope	7/22/2016	1/21/2016	\$ 367.80	\$ 367.80	One-Time Discharge
1631240	West Slope	7/22/2016	1/22/2016	\$ 150.00	\$ 75.00	One-Time Discharge
1631292	West Slope	7/22/2016	1/22/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1631236	West Slope	7/22/2016	1/22/2016	\$ 200.00	\$ 200.00	One-Time Discharge
1629108	West Slope	9/16/2016	1/22/2016	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
1629111	West Slope	8/18/2016	1/22/2016	\$ 1,824.00	\$ 1,824.00	One-Time Discharge
1635220	East Slope	9/16/2016	1/22/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1635230	East Slope	9/16/2016	1/22/2016	\$ 3,165.45	\$ 3,165.45	One-Time Discharge
1631271	West Slope	7/22/2016	1/23/2016	\$ 101.07	\$ 101.07	One-Time Discharge
40908703	West Slope	12/27/2018	1/23/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
1629087	West Slope	7/22/2016	1/23/2016	\$ 2,264.00	\$ 2,264.00	One-Time Discharge
1635168	East Slope	9/16/2016	1/23/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1635166	East Slope	9/26/2016	1/23/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908688	East Slope	4/30/2018	1/23/2016	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
1629069	West Slope	8/18/2016	1/24/2016	\$ 2,133.00	\$ 2,133.00	One-Time Discharge
1638144	West Slope	7/22/2016	1/24/2016	\$ 2,135.00	\$ 2,135.00	One-Time Discharge
1635216	East Slope	9/16/2016	1/24/2016	\$ 227.07	\$ 227.07	One-Time Discharge
40908691	East Slope	12/27/2018	1/24/2016	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
1640372	West Slope	9/28/2016	1/25/2016	\$ 114.06	\$ 114.06	One-Time Discharge
1638157	West Slope	9/16/2016	1/25/2016	\$ 2,029.00	\$ 2,029.00	One-Time Discharge
1638150	West Slope	7/22/2016	1/25/2016	\$ 2,101.08	\$ 2,101.08	One-Time Discharge
1638134	West Slope	7/22/2016	1/26/2016	\$ 91.07	\$ 91.07	One-Time Discharge
1635206	West Slope	7/22/2016	1/27/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1640405	West Slope	9/16/2016	1/27/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1638169	West Slope	9/16/2016	1/27/2016	\$ 1,570.00	\$ 1,570.00	One-Time Discharge
1638127	West Slope	9/16/2016	1/27/2016	\$ 2,284.00	\$ 2,284.00	One-Time Discharge
1638218	East Slope	7/22/2016	1/27/2016	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
40908700	East Slope	4/30/2018	1/27/2016	\$ 3,460.00	\$ 3,460.00	One-Time Discharge
1638201	West Slope	7/22/2016	1/28/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1640382	West Slope	7/22/2016	1/28/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1652371	West Slope	9/16/2016	1/28/2016	\$ 1,936.00	\$ 1,936.00	One-Time Discharge
1638194	West Slope	9/16/2016	1/28/2016	\$ 2,167.00	\$ 2,167.00	One-Time Discharge
40908702	West Slope	12/27/2018	1/28/2016	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
1652499	East Slope	7/22/2016	1/28/2016	\$ 2,093.05	\$ 2,093.05	One-Time Discharge
1638202	East Slope	9/16/2016	1/28/2016	\$ 2,100.00	\$ 2,100.00	One-Time Discharge
1635157	West Slope	9/16/2016	1/29/2016	\$ 2,074.00	\$ 2,074.00	One-Time Discharge
1652434	West Slope	9/16/2016	1/29/2016	\$ 2,099.00	\$ 2,099.00	One-Time Discharge
1652478	East Slope	9/16/2016	1/29/2016	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
1652485	East Slope	9/16/2016	1/29/2016	\$ 1,712.00	\$ 1,712.00	One-Time Discharge
40908705	West Slope	12/27/2018	1/30/2016	\$ 24.80	\$ 24.80	One-Time Discharge
1652363	West Slope	7/22/2016	1/30/2016	\$ 1,910.00	\$ 1,910.00	One-Time Discharge
1652489	East Slope	7/22/2016	1/30/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1652514	East Slope	7/22/2016	1/31/2016	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
1652511	East Slope	9/16/2016	1/31/2016	\$ 1,764.00	\$ 1,764.00	One-Time Discharge
1652463	West Slope	9/16/2016	2/1/2016	\$ 98.44	\$ 98.44	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1662772	West Slope	9/16/2016	2/1/2016	\$ 131.26	\$ 131.26	One-Time Discharge
1654941	West Slope	9/16/2016	2/1/2016	\$ 132.32	\$ 132.32	One-Time Discharge
1652336	West Slope	9/16/2016	2/1/2016	\$ 2,362.00	\$ 2,362.00	One-Time Discharge
1655090	East Slope	9/16/2016	2/1/2016	\$ 50.00	\$ 50.00	One-Time Discharge
1652402	West Slope	9/16/2016	2/2/2016	\$ 99.54	\$ 99.54	One-Time Discharge
1655162	West Slope	9/16/2016	2/2/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1655137	East Slope	9/16/2016	2/2/2016	\$ 516.00	\$ 516.00	One-Time Discharge
1652500	West Slope	9/16/2016	2/3/2016	\$ 111.38	\$ 111.38	One-Time Discharge
1654965	West Slope	9/16/2016	2/4/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1654978	East Slope	9/16/2016	2/4/2016	\$ 1,808.00	\$ 1,808.00	One-Time Discharge
1655118	East Slope	9/16/2016	2/4/2016	\$ 3,636.00	\$ 3,636.00	One-Time Discharge
1655064	West Slope	9/16/2016	2/5/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1655039	West Slope	9/16/2016	2/5/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1655100	West Slope	9/16/2016	2/5/2016	\$ 2,745.00	\$ 2,745.00	One-Time Discharge
40908728	East Slope	12/27/2018	2/5/2016	\$ 503.55	\$ 503.55	One-Time Discharge
1654901	East Slope	9/16/2016	2/5/2016	\$ 1,503.00	\$ 1,503.00	One-Time Discharge
1655183	East Slope	9/16/2016	2/5/2016	\$ 1,939.00	\$ 1,939.00	One-Time Discharge
1664556	West Slope	9/16/2016	2/6/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1664843	West Slope	9/16/2016	2/6/2016	\$ 100.00	\$ 100.00	One-Time Discharge
1664477	West Slope	9/16/2016	2/6/2016	\$ 2,268.00	\$ 2,218.00	One-Time Discharge
1664806	West Slope	9/16/2016	2/7/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1664858	West Slope	9/16/2016	2/7/2016	\$ 200.00	\$ 200.00	One-Time Discharge
1662816	West Slope	9/16/2016	2/7/2016	\$ 1,962.00	\$ 1,962.00	One-Time Discharge
1654964	East Slope	9/16/2016	2/7/2016	\$ 97.12	\$ 97.12	One-Time Discharge
1655116	East Slope	9/16/2016	2/7/2016	\$ 187.50	\$ 187.50	One-Time Discharge
1665013	East Slope	9/16/2016	2/7/2016	\$ 393.84	\$ 393.84	One-Time Discharge
1665022	East Slope	9/16/2016	2/7/2016	\$ 1,677.00	\$ 1,677.00	One-Time Discharge
1655132	East Slope	9/16/2016	2/7/2016	\$ 1,932.00	\$ 1,932.00	One-Time Discharge
1655150	East Slope	9/16/2016	2/8/2016	\$ 316.00	\$ 316.00	One-Time Discharge
1654866	Alpine	9/16/2016	2/9/2016	\$ 2,461.00	\$ 2,461.00	One-Time Discharge
1660535	West Slope	9/16/2016	2/10/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1660473	West Slope	9/16/2016	2/10/2016	\$ 1,306.00	\$ 1,306.00	One-Time Discharge
1662909	West Slope	9/16/2016	2/10/2016	\$ 2,632.00	\$ 2,632.00	One-Time Discharge
1660512	West Slope	9/16/2016	2/11/2016	\$ 121.48	\$ 121.48	One-Time Discharge
1660559	West Slope	8/18/2016	2/11/2016	\$ 2,193.00	\$ 2,193.00	One-Time Discharge
1660515	West Slope	9/16/2016	2/12/2016	\$ 91.86	\$ 91.86	One-Time Discharge
1662924	West Slope	9/16/2016	2/12/2016	\$ 91.86	\$ 91.86	One-Time Discharge
1660550	West Slope	9/16/2016	2/12/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1665003	East Slope	9/26/2016	2/12/2016	\$ 2,151.00	\$ 2,151.00	One-Time Discharge
1667926	West Slope	9/16/2016	2/13/2016	\$ 107.04	\$ 107.04	One-Time Discharge
1660492	West Slope	9/16/2016	2/13/2016	\$ 121.70	\$ 121.70	One-Time Discharge
40908791	West Slope	12/27/2018	2/13/2016	\$ 181.49	\$ 181.49	One-Time Discharge
1660040	West Slope	9/16/2016	2/13/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1660497	West Slope	9/16/2016	2/13/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1664963	East Slope	9/16/2016	2/13/2016	\$ 102.61	\$ 102.61	One-Time Discharge
1665027	East Slope	9/16/2016	2/13/2016	\$ 178.77	\$ 178.77	One-Time Discharge
1664939	East Slope	9/26/2016	2/13/2016	\$ 1,912.00	\$ 1,912.00	One-Time Discharge
40908753	West Slope	12/27/2018	2/14/2016	\$ 406.00	\$ 356.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1660516	West Slope	9/16/2016	2/14/2016	\$ 1,469.70	\$ 1,469.70	One-Time Discharge
40908777	East Slope	12/27/2018	2/14/2016	\$ 102.17	\$ 102.17	One-Time Discharge
1665018	East Slope	9/16/2016	2/14/2016	\$ 830.53	\$ 830.53	One-Time Discharge
1665015	East Slope	9/16/2016	2/14/2016	\$ 1,825.00	\$ 1,825.00	One-Time Discharge
1664994	East Slope	9/16/2016	2/14/2016	\$ 1,975.00	\$ 1,975.00	One-Time Discharge
1665034	West Slope	9/16/2016	2/15/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1665076	East Slope	9/16/2016	2/15/2016	\$ 92.52	\$ 92.52	One-Time Discharge
1664969	East Slope	9/16/2016	2/15/2016	\$ 194.70	\$ 194.70	One-Time Discharge
1664958	East Slope	9/16/2016	2/15/2016	\$ 2,176.00	\$ 2,176.00	One-Time Discharge
1667889	West Slope	9/16/2016	2/16/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908782	West Slope	6/21/2018	2/16/2016	\$ 436.13	\$ 436.13	One-Time Discharge
1670370	West Slope	9/16/2016	2/16/2016	\$ 988.21	\$ 988.21	One-Time Discharge
1665065	East Slope	9/16/2016	2/16/2016	\$ 92.30	\$ 92.30	One-Time Discharge
1665062	East Slope	9/16/2016	2/16/2016	\$ 92.74	\$ 92.74	One-Time Discharge
1667874	East Slope	9/16/2016	2/16/2016	\$ 93.83	\$ 93.83	One-Time Discharge
1668012	West Slope	9/16/2016	2/17/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908770	West Slope	12/27/2018	2/17/2016	\$ 1,943.00	\$ 1,623.00	One-Time Discharge
1664993	West Slope	9/16/2016	2/17/2016	\$ 2,029.00	\$ 2,029.00	One-Time Discharge
1667944	East Slope	9/16/2016	2/17/2016	\$ 150.03	\$ 150.03	One-Time Discharge
1667867	East Slope	9/16/2016	2/17/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1667871	East Slope	9/16/2016	2/17/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1680222	East Slope	9/16/2016	2/18/2016	\$ 316.03	\$ 316.03	One-Time Discharge
1680214	East Slope	9/16/2016	2/18/2016	\$ 3,454.00	\$ 3,454.00	One-Time Discharge
1667863	West Slope	9/16/2016	2/19/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1670321	West Slope	9/16/2016	2/19/2016	\$ 1,686.00	\$ 1,686.00	One-Time Discharge
1667941	West Slope	9/16/2016	2/20/2016	\$ 235.00	\$ 235.00	One-Time Discharge
1670302	West Slope	9/16/2016	2/20/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1670334	West Slope	9/16/2016	2/20/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908794	West Slope	4/30/2018	2/21/2016	\$ 2,876.00	\$ 2,876.00	One-Time Discharge
40908823	East Slope	12/27/2018	2/21/2016	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
1677826	West Slope	9/16/2016	2/22/2016	\$ 93.18	\$ 93.18	One-Time Discharge
1689167	East Slope	9/16/2016	2/22/2016	\$ 1,544.00	\$ 1,544.00	One-Time Discharge
1680316	East Slope	9/26/2016	2/22/2016	\$ 1,726.00	\$ 1,726.00	One-Time Discharge
40908806	West Slope	12/27/2018	2/23/2016	\$ 1,598.00	\$ 1,023.00	One-Time Discharge
1675543	West Slope	9/16/2016	2/23/2016	\$ 1,763.00	\$ 1,763.00	One-Time Discharge
1675591	West Slope	9/16/2016	2/24/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1675585	West Slope	9/16/2016	2/24/2016	\$ 389.80	\$ 389.80	One-Time Discharge
40908810	West Slope	12/27/2018	2/25/2016	\$ 117.75	\$ 117.75	One-Time Discharge
1689134	West Slope	9/16/2016	2/25/2016	\$ 181.10	\$ 181.10	One-Time Discharge
1680274	East Slope	9/16/2016	2/25/2016	\$ 862.34	\$ 862.34	One-Time Discharge
1677819	West Slope	9/29/2016	2/26/2016	\$ 249.40	\$ 249.40	One-Time Discharge
1688947	East Slope	8/18/2016	2/26/2016	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
1691137	West Slope	9/16/2016	2/27/2016	\$ 104.72	\$ 104.72	One-Time Discharge
1677818	West Slope	9/16/2016	2/27/2016	\$ 128.86	\$ 128.86	One-Time Discharge
1688924	East Slope	9/26/2016	2/27/2016	\$ 1,850.00	\$ 1,850.00	One-Time Discharge
1689000	East Slope	9/26/2016	2/27/2016	\$ 1,963.00	\$ 1,963.00	One-Time Discharge
1691119	West Slope	9/16/2016	2/28/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1677852	West Slope	9/16/2016	2/28/2016	\$ 100.00	\$ 100.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1680041	West Slope	9/26/2016	2/28/2016	\$ 150.00	\$ 150.00	One-Time Discharge
1675584	West Slope	9/26/2016	2/28/2016	\$ 1,905.00	\$ 1,905.00	One-Time Discharge
1688963	East Slope	9/16/2016	2/28/2016	\$ 50.00	\$ 50.00	One-Time Discharge
1688973	East Slope	9/26/2016	2/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1688971	East Slope	9/28/2016	2/28/2016	\$ 1,116.00	\$ 1,116.00	One-Time Discharge
1688976	East Slope	9/16/2016	2/28/2016	\$ 4,144.01	\$ 4,144.01	One-Time Discharge
40908847	West Slope	4/30/2018	2/29/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1691120	West Slope	9/16/2016	3/2/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1693079	East Slope	9/28/2016	3/2/2016	\$ 495.22	\$ 495.22	One-Time Discharge
1694708	East Slope	9/16/2016	3/2/2016	\$ 3,460.00	\$ 3,460.00	One-Time Discharge
1693124	West Slope	9/16/2016	3/3/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1694712	East Slope	9/29/2016	3/3/2016	\$ 692.00	\$ 692.00	One-Time Discharge
40908865	West Slope	4/30/2018	3/4/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16112880	West Slope	9/16/2016	3/4/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1694698	East Slope	9/16/2016	3/4/2016	\$ 100.00	\$ 100.00	One-Time Discharge
16154014	East Slope	9/16/2016	3/4/2016	\$ 3,681.52	\$ 3,681.52	One-Time Discharge
1689060	West Slope	9/16/2016	3/5/2016	\$ 97.44	\$ 97.44	One-Time Discharge
1689049	West Slope	9/16/2016	3/5/2016	\$ 1,298.32	\$ 1,298.32	One-Time Discharge
1693054	West Slope	9/16/2016	3/5/2016	\$ 1,880.00	\$ 1,880.00	One-Time Discharge
1693097	West Slope	9/16/2016	3/5/2016	\$ 2,170.00	\$ 2,170.00	One-Time Discharge
1689043	West Slope	9/16/2016	3/5/2016	\$ 2,306.00	\$ 2,306.00	One-Time Discharge
1694699	East Slope	9/26/2016	3/6/2016	\$ 529.50	\$ 529.50	One-Time Discharge
1694739	East Slope	9/26/2016	3/6/2016	\$ 707.93	\$ 707.93	One-Time Discharge
1694532	Alpine	9/16/2016	3/6/2016	\$ 2,876.00	\$ 2,876.00	One-Time Discharge
1699254	West Slope	9/16/2016	3/7/2016	\$ 10.85	\$ 10.85	One-Time Discharge
1699511	West Slope	9/16/2016	3/7/2016	\$ 2,680.00	\$ 2,680.00	One-Time Discharge
1694683	East Slope	9/16/2016	3/7/2016	\$ 406.00	\$ 406.00	One-Time Discharge
1696982	West Slope	9/16/2016	3/8/2016	\$ 75.00	\$ 75.00	One-Time Discharge
1699435	West Slope	9/16/2016	3/8/2016	\$ 108.77	\$ 108.77	One-Time Discharge
40908864	West Slope	12/27/2018	3/9/2016	\$ 710.00	\$ 710.00	One-Time Discharge
1696881	East Slope	9/26/2016	3/9/2016	\$ 1,458.00	\$ 83.00	One-Time Discharge
1699406	West Slope	9/16/2016	3/10/2016	\$ 94.92	\$ 94.92	One-Time Discharge
1699362	West Slope	9/16/2016	3/11/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16106498	West Slope	9/16/2016	3/11/2016	\$ 351.05	\$ 351.05	One-Time Discharge
1699321	West Slope	9/16/2016	3/11/2016	\$ 545.90	\$ 545.90	One-Time Discharge
1699383	West Slope	9/16/2016	3/11/2016	\$ 2,048.00	\$ 2,048.00	One-Time Discharge
16106466	East Slope	8/18/2016	3/11/2016	\$ 8,038.00	\$ 8,038.00	One-Time Discharge
1699301	West Slope	9/16/2016	3/12/2016	\$ 250.00	\$ 250.00	One-Time Discharge
1697032	West Slope	9/16/2016	3/12/2016	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
1699364	West Slope	9/16/2016	3/12/2016	\$ 3,009.00	\$ 3,009.00	One-Time Discharge
40907988	East Slope	12/27/2018	3/12/2016	\$ 298.42	\$ 298.42	One-Time Discharge
16106449	East Slope	9/16/2016	3/12/2016	\$ 945.36	\$ 945.36	One-Time Discharge
1697005	West Slope	9/16/2016	3/13/2016	\$ 128.86	\$ 128.86	One-Time Discharge
16106514	West Slope	9/16/2016	3/14/2016	\$ 128.50	\$ 128.50	One-Time Discharge
16108549	East Slope	9/16/2016	3/14/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16106423	East Slope	9/16/2016	3/14/2016	\$ 1,650.00	\$ 1,650.00	One-Time Discharge
16108542	West Slope	9/16/2016	3/15/2016	\$ 2,045.00	\$ 2,045.00	One-Time Discharge
16122826	West Slope	9/16/2016	3/15/2016	\$ 3,639.00	\$ 3,639.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16108531	East Slope	9/16/2016	3/15/2016	\$ 1,288.48	\$ 1,288.48	One-Time Discharge
40907997	East Slope	6/21/2018	3/16/2016	\$ 714.20	\$ 714.20	One-Time Discharge
16108564	West Slope	9/16/2016	3/17/2016	\$ 140.31	\$ 140.31	One-Time Discharge
16114135	East Slope	9/16/2016	3/17/2016	\$ 1,617.00	\$ 1,617.00	One-Time Discharge
16108609	West Slope	9/16/2016	3/18/2016	\$ 75.00	\$ 75.00	One-Time Discharge
16112829	West Slope	9/16/2016	3/18/2016	\$ 1,861.50	\$ 1,861.50	One-Time Discharge
16114159	East Slope	9/16/2016	3/18/2016	\$ 3,637.00	\$ 3,637.00	One-Time Discharge
16112919	West Slope	9/16/2016	3/19/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16112815	West Slope	9/16/2016	3/19/2016	\$ 325.40	\$ 325.40	One-Time Discharge
16108548	West Slope	9/16/2016	3/19/2016	\$ 456.90	\$ 456.90	One-Time Discharge
16108529	West Slope	9/16/2016	3/19/2016	\$ 1,626.00	\$ 1,626.00	One-Time Discharge
16114105	East Slope	9/16/2016	3/19/2016	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
16108504	West Slope	9/29/2016	3/20/2016	\$ 120.38	\$ 120.38	One-Time Discharge
16108500	West Slope	9/16/2016	3/20/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16114077	East Slope	9/29/2016	3/20/2016	\$ 18.60	\$ 18.60	One-Time Discharge
16114089	East Slope	9/16/2016	3/20/2016	\$ 118.87	\$ 118.87	One-Time Discharge
16114075	East Slope	9/16/2016	3/20/2016	\$ 366.20	\$ 366.20	One-Time Discharge
16114163	East Slope	9/16/2016	3/20/2016	\$ 2,518.00	\$ 2,518.00	One-Time Discharge
16115410	West Slope	9/16/2016	3/21/2016	\$ 98.44	\$ 98.44	One-Time Discharge
16115405	West Slope	9/28/2016	3/21/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16114054	East Slope	9/16/2016	3/21/2016	\$ 1,987.00	\$ 1,987.00	One-Time Discharge
16119480	West Slope	9/28/2016	3/22/2016	\$ 598.54	\$ 598.54	One-Time Discharge
16115469	West Slope	9/16/2016	3/22/2016	\$ 2,046.00	\$ 2,046.00	One-Time Discharge
16115463	West Slope	9/26/2016	3/22/2016	\$ 2,613.00	\$ 2,613.00	One-Time Discharge
16115521	West Slope	9/16/2016	3/23/2016	\$ 2,137.00	\$ 2,137.00	One-Time Discharge
16117654	East Slope	9/16/2016	3/23/2016	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
16117630	East Slope	9/16/2016	3/23/2016	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
16119430	West Slope	9/16/2016	3/24/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16122796	East Slope	9/16/2016	3/24/2016	\$ 76.98	\$ 76.98	One-Time Discharge
16122765	East Slope	9/16/2016	3/24/2016	\$ 92.30	\$ 92.30	One-Time Discharge
16117663	West Slope	9/16/2016	3/25/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16117677	West Slope	9/16/2016	3/25/2016	\$ 2,043.00	\$ 2,043.00	One-Time Discharge
16117666	West Slope	9/16/2016	3/25/2016	\$ 2,228.00	\$ 2,228.00	One-Time Discharge
16117647	West Slope	9/16/2016	3/26/2016	\$ 2,157.00	\$ 2,157.00	One-Time Discharge
40908053	West Slope	4/30/2018	3/26/2016	\$ 2,298.00	\$ 2,298.00	One-Time Discharge
16119445	West Slope	9/16/2016	3/26/2016	\$ 2,486.00	\$ 2,486.00	One-Time Discharge
16122800	East Slope	9/16/2016	3/26/2016	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
16122839	East Slope	9/16/2016	3/26/2016	\$ 3,062.27	\$ 3,062.27	One-Time Discharge
40908051	East Slope	4/30/2018	3/26/2016	\$ 3,680.00	\$ 3,680.00	One-Time Discharge
16111279	North Tahoe	9/16/2016	3/26/2016	\$ 2,241.00	\$ 2,241.00	One-Time Discharge
16115513	West Slope	9/16/2016	3/27/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16115517	West Slope	9/16/2016	3/27/2016	\$ 1,854.00	\$ 1,854.00	One-Time Discharge
40908015	West Slope	12/27/2018	3/27/2016	\$ 1,964.00	\$ 1,964.00	One-Time Discharge
16122847	East Slope	9/16/2016	3/27/2016	\$ 1,850.00	\$ 1,850.00	One-Time Discharge
16127314	West Slope	9/16/2016	3/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16119402	West Slope	9/16/2016	3/28/2016	\$ 1,847.00	\$ 1,847.00	One-Time Discharge
16122811	East Slope	9/16/2016	3/28/2016	\$ 1,900.00	\$ 1,900.00	One-Time Discharge
40908040	East Slope	4/30/2018	3/29/2016	\$ 2,107.00	\$ 2,107.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16119297	West Slope	9/16/2016	3/30/2016	\$ 3,683.00	\$ 3,683.00	One-Time Discharge
40908054	West Slope	1/31/2018	4/1/2016	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
40908043	West Slope	4/30/2018	4/1/2016	\$ 1,802.00	\$ 1,802.00	One-Time Discharge
16127381	West Slope	9/16/2016	4/2/2016	\$ 101.82	\$ 101.82	One-Time Discharge
16253754	West Slope	9/29/2016	4/2/2016	\$ 230.51	\$ 230.51	One-Time Discharge
16133877	East Slope	9/16/2016	4/2/2016	\$ 1,593.00	\$ 1,593.00	One-Time Discharge
40908046	West Slope	4/30/2018	4/3/2016	\$ 50.00	\$ 50.00	One-Time Discharge
16122742	West Slope	9/16/2016	4/3/2016	\$ 109.06	\$ 109.06	One-Time Discharge
16133976	West Slope	9/16/2016	4/3/2016	\$ 1,713.00	\$ 1,713.00	One-Time Discharge
40908073	West Slope	12/27/2018	4/4/2016	\$ 175.00	\$ 175.00	One-Time Discharge
40908061	East Slope	12/27/2018	4/4/2016	\$ 327.26	\$ 327.26	One-Time Discharge
16133841	East Slope	9/16/2016	4/4/2016	\$ 1,810.00	\$ 1,810.00	One-Time Discharge
16133892	West Slope	9/16/2016	4/5/2016	\$ 128.06	\$ 128.06	One-Time Discharge
40908057	West Slope	4/30/2018	4/5/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16133864	West Slope	9/16/2016	4/5/2016	\$ 1,556.12	\$ 1,556.12	One-Time Discharge
16133945	West Slope	9/16/2016	4/5/2016	\$ 1,833.75	\$ 1,833.75	One-Time Discharge
16133862	East Slope	9/16/2016	4/5/2016	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
40908066	West Slope	4/30/2018	4/6/2016	\$ 150.00	\$ 150.00	One-Time Discharge
40908068	West Slope	4/30/2018	4/6/2016	\$ 150.00	\$ 150.00	One-Time Discharge
16139412	West Slope	9/16/2016	4/6/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16133949	West Slope	9/16/2016	4/6/2016	\$ 409.94	\$ 409.94	One-Time Discharge
16133823	West Slope	9/16/2016	4/6/2016	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
40908065	West Slope	4/30/2018	4/6/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16133844	East Slope	9/29/2016	4/6/2016	\$ 98.22	\$ 98.22	One-Time Discharge
16133866	East Slope	9/16/2016	4/6/2016	\$ 196.81	\$ 196.81	One-Time Discharge
16140748	West Slope	9/16/2016	4/7/2016	\$ 1,882.68	\$ 1,882.68	One-Time Discharge
16139084	East Slope	9/16/2016	4/7/2016	\$ 161.41	\$ 161.41	One-Time Discharge
40908102	West Slope	12/27/2018	4/8/2016	\$ 106.38	\$ 106.38	One-Time Discharge
16133942	West Slope	9/16/2016	4/8/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16139231	West Slope	9/16/2016	4/8/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908085	East Slope	12/27/2018	4/8/2016	\$ 393.75	\$ 393.75	One-Time Discharge
16139163	East Slope	9/16/2016	4/8/2016	\$ 1,628.00	\$ 1,628.00	One-Time Discharge
16139172	East Slope	9/16/2016	4/8/2016	\$ 1,887.00	\$ 1,887.00	One-Time Discharge
40908100	West Slope	12/27/2018	4/9/2016	\$ 140.00	\$ 140.00	One-Time Discharge
40908081	West Slope	12/27/2018	4/11/2016	\$ 1,188.00	\$ 888.00	One-Time Discharge
16140540	West Slope	9/16/2016	4/11/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40908099	West Slope	4/30/2018	4/11/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16139403	West Slope	9/16/2016	4/11/2016	\$ 1,962.00	\$ 1,962.00	One-Time Discharge
16139089	East Slope	9/16/2016	4/11/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16139085	East Slope	9/16/2016	4/11/2016	\$ 1,637.00	\$ 1,637.00	One-Time Discharge
16147846	West Slope	9/16/2016	4/12/2016	\$ 1,911.00	\$ 1,911.00	One-Time Discharge
16140807	West Slope	9/16/2016	4/13/2016	\$ 150.00	\$ 150.00	One-Time Discharge
16140830	West Slope	9/16/2016	4/13/2016	\$ 2,326.00	\$ 2,326.00	One-Time Discharge
16142883	East Slope	9/16/2016	4/13/2016	\$ 141.52	\$ 141.52	One-Time Discharge
16142868	East Slope	9/16/2016	4/13/2016	\$ 236.50	\$ 236.50	One-Time Discharge
16143014	West Slope	9/16/2016	4/14/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908110	West Slope	4/30/2018	4/14/2016	\$ 376.00	\$ 376.00	One-Time Discharge
16142966	West Slope	9/16/2016	4/14/2016	\$ 400.32	\$ 400.32	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40908113	West Slope	4/30/2018	4/14/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16155844	East Slope	9/16/2016	4/14/2016	\$ 693.29	\$ 693.29	One-Time Discharge
16147848	West Slope	9/16/2016	4/15/2016	\$ 1,950.00	\$ 1,950.00	One-Time Discharge
16144626	West Slope	9/16/2016	4/16/2016	\$ 75.00	\$ 75.00	One-Time Discharge
16147901	East Slope	9/28/2016	4/16/2016	\$ 93.18	\$ 93.18	One-Time Discharge
40908117	West Slope	4/30/2018	4/17/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16147909	East Slope	9/16/2016	4/18/2016	\$ 3,380.00	\$ 3,380.00	One-Time Discharge
16140983	North Tahoe	9/16/2016	4/18/2016	\$ 975.15	\$ 975.15	One-Time Discharge
16147919	West Slope	9/16/2016	4/19/2016	\$ 21.50	\$ 21.50	One-Time Discharge
16156012	West Slope	9/16/2016	4/19/2016	\$ 107.18	\$ 107.18	One-Time Discharge
16155913	West Slope	9/16/2016	4/19/2016	\$ 1,953.00	\$ 1,953.00	One-Time Discharge
16155974	West Slope	9/16/2016	4/20/2016	\$ 108.53	\$ 108.53	One-Time Discharge
16155925	West Slope	9/16/2016	4/20/2016	\$ 2,029.00	\$ 2,029.00	One-Time Discharge
16156044	West Slope	9/16/2016	4/22/2016	\$ 451.20	\$ 451.20	One-Time Discharge
40908134	West Slope	4/30/2018	4/22/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16155936	West Slope	9/28/2016	4/22/2016	\$ 1,866.00	\$ 1,866.00	One-Time Discharge
16155919	West Slope	9/16/2016	4/22/2016	\$ 2,202.00	\$ 2,202.00	One-Time Discharge
40908132	West Slope	4/30/2018	4/23/2016	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
16161284	East Slope	9/16/2016	4/23/2016	\$ 1,891.00	\$ 1,891.00	One-Time Discharge
40908161	East Slope	4/30/2018	4/23/2016	\$ 2,848.00	\$ 2,848.00	One-Time Discharge
40908151	East Slope	12/27/2018	4/24/2016	\$ 729.29	\$ 729.29	One-Time Discharge
40908152	West Slope	12/27/2018	4/25/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16161187	East Slope	9/16/2016	4/25/2016	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
16161279	East Slope	9/28/2016	4/26/2016	\$ 1,932.00	\$ 1,932.00	One-Time Discharge
40908155	East Slope	12/27/2018	4/26/2016	\$ 5,005.00	\$ 5,005.00	One-Time Discharge
40908164	East Slope	6/21/2018	4/27/2016	\$ 828.05	\$ 828.05	One-Time Discharge
16161311	East Slope	9/16/2016	4/27/2016	\$ 1,575.00	\$ 1,575.00	One-Time Discharge
16173709	West Slope	9/26/2016	4/28/2016	\$ 2,059.00	\$ 2,059.00	One-Time Discharge
16161328	West Slope	9/16/2016	4/28/2016	\$ 2,744.00	\$ 2,744.00	One-Time Discharge
16161305	East Slope	9/16/2016	4/28/2016	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
16165372	West Slope	9/26/2016	4/29/2016	\$ 645.80	\$ 645.80	One-Time Discharge
16165243	East Slope	9/16/2016	4/29/2016	\$ 160.24	\$ 160.24	One-Time Discharge
16165273	East Slope	9/16/2016	4/29/2016	\$ 635.72	\$ 635.72	One-Time Discharge
16165271	East Slope	9/16/2016	4/29/2016	\$ 1,650.00	\$ 1,650.00	One-Time Discharge
40908145	West Slope	6/21/2018	4/30/2016	\$ 100.00	\$ 100.00	One-Time Discharge
16161426	West Slope	9/16/2016	4/30/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908144	West Slope	4/30/2018	4/30/2016	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
16165236	East Slope	9/16/2016	4/30/2016	\$ 92.74	\$ 92.74	One-Time Discharge
40908195	West Slope	4/30/2018	5/1/2016	\$ 58.90	\$ 58.90	One-Time Discharge
40908674	West Slope	12/27/2018	5/1/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16165313	East Slope	9/16/2016	5/1/2016	\$ 83.56	\$ 83.56	One-Time Discharge
16165299	East Slope	9/28/2016	5/1/2016	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
40908197	West Slope	6/21/2018	5/2/2016	\$ 30.00	\$ 30.00	One-Time Discharge
16161402	West Slope	9/28/2016	5/2/2016	\$ 2,006.00	\$ 2,006.00	One-Time Discharge
16175600	West Slope	9/16/2016	5/3/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908214	East Slope	6/21/2018	5/3/2016	\$ 171.40	\$ 171.40	One-Time Discharge
40908213	East Slope	4/30/2018	5/3/2016	\$ 1,848.00	\$ 1,848.00	One-Time Discharge
16165356	West Slope	9/16/2016	5/4/2016	\$ 7.75	\$ 7.75	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16175593	East Slope	9/16/2016	5/4/2016	\$ 1,464.00	\$ 1,464.00	One-Time Discharge
16173682	West Slope	9/28/2016	5/5/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908209	West Slope	12/27/2018	5/6/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16175589	West Slope	9/16/2016	5/6/2016	\$ 299.50	\$ 299.50	One-Time Discharge
16177636	West Slope	9/16/2016	5/6/2016	\$ 2,946.00	\$ 2,946.00	One-Time Discharge
16175636	East Slope	9/16/2016	5/6/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16175652	East Slope	9/16/2016	5/6/2016	\$ 914.43	\$ 914.43	One-Time Discharge
40908224	East Slope	4/30/2018	5/6/2016	\$ 1,888.00	\$ 1,888.00	One-Time Discharge
16175671	East Slope	9/16/2016	5/6/2016	\$ 1,894.00	\$ 1,894.00	One-Time Discharge
40908226	East Slope	4/30/2018	5/6/2016	\$ 3,078.00	\$ 3,078.00	One-Time Discharge
16175634	West Slope	9/16/2016	5/7/2016	\$ 113.12	\$ 113.12	One-Time Discharge
16175635	West Slope	9/16/2016	5/7/2016	\$ 1,638.00	\$ 1,638.00	One-Time Discharge
16175745	East Slope	9/16/2016	5/7/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16175591	West Slope	9/16/2016	5/8/2016	\$ 1,688.00	\$ 1,688.00	One-Time Discharge
16175712	East Slope	9/16/2016	5/8/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908234	East Slope	4/30/2018	5/8/2016	\$ 1,673.00	\$ 1,673.00	One-Time Discharge
16175723	East Slope	9/16/2016	5/8/2016	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
43249855	West Slope	11/6/2018	5/9/2016	\$ 1,897.00	\$ 1,897.00	One-Time Discharge
16175708	East Slope	9/16/2016	5/9/2016	\$ 1,636.00	\$ 1,636.00	One-Time Discharge
16175746	West Slope	9/28/2016	5/10/2016	\$ 1,905.00	\$ 1,905.00	One-Time Discharge
40908242	East Slope	4/30/2018	5/10/2016	\$ 4,372.00	\$ 4,372.00	One-Time Discharge
16180118	East Slope	9/29/2016	5/11/2016	\$ 103.45	\$ 103.45	One-Time Discharge
16188147	West Slope	9/26/2016	5/12/2016	\$ 15.50	\$ 15.50	One-Time Discharge
16184399	West Slope	9/26/2016	5/12/2016	\$ 100.00	\$ 100.00	One-Time Discharge
16188144	West Slope	9/16/2016	5/12/2016	\$ 176.63	\$ 176.63	One-Time Discharge
16188161	East Slope	9/16/2016	5/12/2016	\$ 380.55	\$ 380.55	One-Time Discharge
40908243	West Slope	4/30/2018	5/13/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40908272	East Slope	6/21/2018	5/13/2016	\$ 500.00	\$ 500.00	One-Time Discharge
16184396	West Slope	9/16/2016	5/14/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16186713	East Slope	9/29/2016	5/14/2016	\$ 1,937.00	\$ 1,937.00	One-Time Discharge
40908245	West Slope	4/30/2018	5/15/2016	\$ 1,683.50	\$ 1,683.50	One-Time Discharge
40908297	West Slope	12/27/2018	5/16/2016	\$ 83.20	\$ 83.20	One-Time Discharge
40908266	West Slope	12/27/2018	5/16/2016	\$ 1,032.22	\$ 1,032.22	One-Time Discharge
16188171	West Slope	9/16/2016	5/16/2016	\$ 2,670.00	\$ 2,670.00	One-Time Discharge
16188217	East Slope	9/26/2016	5/16/2016	\$ 50.00	\$ 50.00	One-Time Discharge
16188205	East Slope	9/28/2016	5/16/2016	\$ 77.86	\$ 77.86	One-Time Discharge
16188195	East Slope	9/29/2016	5/16/2016	\$ 107.22	\$ 107.22	One-Time Discharge
40908273	Alpine	6/21/2018	5/17/2016	\$ 1,128.00	\$ 1,128.00	One-Time Discharge
16186704	West Slope	9/16/2016	5/18/2016	\$ 26.84	\$ 26.84	One-Time Discharge
16188250	West Slope	9/16/2016	5/18/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16198069	East Slope	9/28/2016	5/19/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16198123	West Slope	9/16/2016	5/20/2016	\$ 24.80	\$ 24.80	One-Time Discharge
40908306	West Slope	6/21/2018	5/20/2016	\$ 228.00	\$ 228.00	One-Time Discharge
16198097	West Slope	9/16/2016	5/20/2016	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
16214967	West Slope	9/16/2016	5/20/2016	\$ 1,958.00	\$ 1,958.00	One-Time Discharge
16192632	West Slope	9/28/2016	5/20/2016	\$ 2,332.00	\$ 2,332.00	One-Time Discharge
16202445	West Slope	9/16/2016	5/20/2016	\$ 3,490.00	\$ 3,490.00	One-Time Discharge
16198117	West Slope	9/26/2016	5/21/2016	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16202562	West Slope	9/16/2016	5/21/2016	\$ 1,910.00	\$ 1,910.00	One-Time Discharge
16198076	West Slope	9/16/2016	5/21/2016	\$ 2,132.00	\$ 2,132.00	One-Time Discharge
40908315	West Slope	4/30/2018	5/21/2016	\$ 2,835.00	\$ 2,835.00	One-Time Discharge
16202435	East Slope	9/16/2016	5/21/2016	\$ 100.42	\$ 100.42	One-Time Discharge
40908312	East Slope	12/27/2018	5/21/2016	\$ 1,315.30	\$ 1,315.30	One-Time Discharge
16198034	West Slope	9/16/2016	5/22/2016	\$ 1,981.00	\$ 1,981.00	One-Time Discharge
16198007	East Slope	9/16/2016	5/22/2016	\$ 1,685.00	\$ 1,685.00	One-Time Discharge
16198019	East Slope	9/16/2016	5/22/2016	\$ 1,937.00	\$ 1,937.00	One-Time Discharge
40908304	West Slope	12/27/2018	5/23/2016	\$ 102.11	\$ 102.11	One-Time Discharge
16202557	West Slope	9/16/2016	5/23/2016	\$ 1,822.00	\$ 1,822.00	One-Time Discharge
40908311	West Slope	4/30/2018	5/23/2016	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
16202569	East Slope	9/16/2016	5/23/2016	\$ 1,620.00	\$ 1,620.00	One-Time Discharge
16197858	East Slope	9/16/2016	5/23/2016	\$ 3,349.00	\$ 3,349.00	One-Time Discharge
16205771	West Slope	9/16/2016	5/24/2016	\$ 3,132.00	\$ 3,132.00	One-Time Discharge
16197953	West Slope	9/26/2016	5/25/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908347	West Slope	6/21/2018	5/25/2016	\$ 953.00	\$ 953.00	One-Time Discharge
40908334	West Slope	6/21/2018	5/25/2016	\$ 1,530.25	\$ 1,530.25	One-Time Discharge
16196580	West Slope	9/16/2016	5/25/2016	\$ 2,070.00	\$ 2,070.00	One-Time Discharge
16202415	East Slope	9/28/2016	5/25/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16197884	East Slope	9/16/2016	5/25/2016	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
40908325	West Slope	4/30/2018	5/26/2016	\$ 94.05	\$ 94.05	One-Time Discharge
16202462	West Slope	9/28/2016	5/26/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16204005	West Slope	9/16/2016	5/26/2016	\$ 1,650.00	\$ 1,650.00	One-Time Discharge
16214944	West Slope	9/16/2016	5/26/2016	\$ 2,159.00	\$ 2,159.00	One-Time Discharge
16202452	East Slope	9/16/2016	5/26/2016	\$ 1,663.00	\$ 1,663.00	One-Time Discharge
40908333	West Slope	6/21/2018	5/27/2016	\$ 31.47	\$ 31.47	One-Time Discharge
16202430	West Slope	9/16/2016	5/27/2016	\$ 75.00	\$ 75.00	One-Time Discharge
40908408	West Slope	4/30/2018	5/27/2016	\$ 193.50	\$ 193.50	One-Time Discharge
16203997	East Slope	9/26/2016	5/27/2016	\$ 94.71	\$ 94.71	One-Time Discharge
40908655	East Slope	4/30/2018	5/27/2016	\$ 3,442.00	\$ 3,417.00	One-Time Discharge
40908335	West Slope	12/27/2018	5/28/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16205773	West Slope	9/28/2016	5/28/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908369	West Slope	4/30/2018	5/28/2016	\$ 421.60	\$ 421.60	One-Time Discharge
40908332	West Slope	12/27/2018	5/28/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16215148	East Slope	9/16/2016	5/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16203922	Alpine	9/16/2016	5/29/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908337	Alpine	4/30/2018	5/29/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908373	West Slope	6/21/2018	5/30/2016	\$ 1,206.63	\$ 1,206.63	One-Time Discharge
40908378	West Slope	4/30/2018	5/31/2016	\$ 1,929.00	\$ 1,929.00	One-Time Discharge
16214894	West Slope	9/28/2016	5/31/2016	\$ 1,955.00	\$ 1,955.00	One-Time Discharge
16205691	East Slope	9/16/2016	5/31/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16214975	East Slope	9/16/2016	5/31/2016	\$ 1,604.00	\$ 1,604.00	One-Time Discharge
16215005	West Slope	9/29/2016	6/1/2016	\$ 672.75	\$ 672.75	One-Time Discharge
16214936	West Slope	9/16/2016	6/1/2016	\$ 1,533.00	\$ 1,533.00	One-Time Discharge
40908587	East Slope	4/30/2018	6/1/2016	\$ 1,985.00	\$ 1,985.00	One-Time Discharge
40908394	East Slope	4/30/2018	6/1/2016	\$ 3,669.00	\$ 3,669.00	One-Time Discharge
16215103	West Slope	9/16/2016	6/2/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16214995	West Slope	9/28/2016	6/2/2016	\$ 2,689.00	\$ 2,689.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16215164	East Slope	9/16/2016	6/2/2016	\$ 1,600.00	\$ 1,600.00	One-Time Discharge
16215138	East Slope	9/16/2016	6/2/2016	\$ 1,873.00	\$ 1,873.00	One-Time Discharge
40908421	West Slope	4/30/2018	6/3/2016	\$ 50.00	\$ 50.00	One-Time Discharge
16215120	West Slope	9/28/2016	6/3/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908383	West Slope	12/27/2018	6/3/2016	\$ 415.00	\$ 415.00	One-Time Discharge
16215098	West Slope	9/16/2016	6/3/2016	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
16215085	West Slope	9/16/2016	6/3/2016	\$ 2,260.00	\$ 2,260.00	One-Time Discharge
40908434	East Slope	5/20/2019	6/3/2016	\$ 92.74	\$ 92.74	One-Time Discharge
16215137	East Slope	9/28/2016	6/3/2016	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
16215147	East Slope	9/16/2016	6/3/2016	\$ 1,920.00	\$ 1,920.00	One-Time Discharge
40908427	East Slope	4/30/2018	6/3/2016	\$ 1,942.00	\$ 1,942.00	One-Time Discharge
40908400	West Slope	12/27/2018	6/4/2016	\$ 48.55	\$ 48.55	One-Time Discharge
40908355	West Slope	12/27/2018	6/4/2016	\$ 108.20	\$ 108.20	One-Time Discharge
40908439	East Slope	4/30/2018	6/4/2016	\$ 1,557.00	\$ 1,557.00	One-Time Discharge
16214996	West Slope	9/16/2016	6/5/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16215034	West Slope	9/16/2016	6/5/2016	\$ 2,464.00	\$ 2,464.00	One-Time Discharge
16215037	West Slope	9/28/2016	6/5/2016	\$ 3,046.00	\$ 3,046.00	One-Time Discharge
16204643	North Tahoe	9/16/2016	6/5/2016	\$ 2,490.00	\$ 2,490.00	One-Time Discharge
16218567	West Slope	9/16/2016	6/6/2016	\$ 1,977.00	\$ 1,977.00	One-Time Discharge
40908423	East Slope	12/27/2018	6/6/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16218541	West Slope	9/16/2016	6/7/2016	\$ 1,906.00	\$ 1,906.00	One-Time Discharge
16218573	West Slope	9/16/2016	6/8/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16215106	West Slope	9/28/2016	6/8/2016	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
40908464	West Slope	12/27/2018	6/8/2016	\$ 2,263.40	\$ 2,263.40	One-Time Discharge
40908462	East Slope	5/20/2019	6/8/2016	\$ 95.37	\$ 45.37	One-Time Discharge
40908438	East Slope	4/30/2018	6/9/2016	\$ 1,846.75	\$ 1,846.75	One-Time Discharge
16218512	East Slope	9/16/2016	6/9/2016	\$ 1,858.00	\$ 1,858.00	One-Time Discharge
16218524	East Slope	9/16/2016	6/9/2016	\$ 3,566.00	\$ 3,566.00	One-Time Discharge
40908455	West Slope	4/30/2018	6/10/2016	\$ 77.42	\$ 77.42	One-Time Discharge
40908454	West Slope	12/27/2018	6/10/2016	\$ 100.00	\$ 100.00	One-Time Discharge
40908446	West Slope	5/20/2019	6/10/2016	\$ 119.06	\$ 119.06	One-Time Discharge
40908444	West Slope	5/20/2019	6/10/2016	\$ 150.00	\$ 150.00	One-Time Discharge
16217109	West Slope	9/28/2016	6/10/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908457	West Slope	4/30/2018	6/10/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16217055	West Slope	9/16/2016	6/10/2016	\$ 1,775.00	\$ 1,775.00	One-Time Discharge
16217111	West Slope	9/16/2016	6/10/2016	\$ 1,928.00	\$ 1,928.00	One-Time Discharge
16217115	West Slope	9/16/2016	6/10/2016	\$ 2,026.00	\$ 2,026.00	One-Time Discharge
16222087	East Slope	9/16/2016	6/10/2016	\$ 1,681.00	\$ 1,681.00	One-Time Discharge
16217069	West Slope	9/28/2016	6/11/2016	\$ 77.42	\$ 77.42	One-Time Discharge
16217042	West Slope	9/28/2016	6/11/2016	\$ 150.00	\$ 150.00	One-Time Discharge
16217125	West Slope	9/28/2016	6/12/2016	\$ 461.80	\$ 461.80	One-Time Discharge
16217139	West Slope	9/16/2016	6/12/2016	\$ 2,402.00	\$ 2,402.00	One-Time Discharge
16221929	West Slope	9/29/2016	6/13/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908654	West Slope	4/30/2018	6/13/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908482	West Slope	4/30/2018	6/13/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40908498	West Slope	4/30/2018	6/14/2016	\$ 183.06	\$ 183.06	One-Time Discharge
40908497	West Slope	4/30/2018	6/14/2016	\$ 1,630.70	\$ 1,630.70	One-Time Discharge
16222044	West Slope	9/29/2016	6/14/2016	\$ 2,279.00	\$ 2,279.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40908539	West Slope	12/27/2018	6/15/2016	\$ 86.84	\$ 86.84	One-Time Discharge
40908494	West Slope	4/30/2018	6/15/2016	\$ 191.41	\$ 191.41	One-Time Discharge
16221950	West Slope	9/29/2016	6/15/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908473	West Slope	12/27/2018	6/15/2016	\$ 560.90	\$ 560.90	One-Time Discharge
16236810	East Slope	9/28/2016	6/15/2016	\$ 1,583.46	\$ 1,583.46	One-Time Discharge
40908515	West Slope	10/31/2019	6/16/2016	\$ 233.20	\$ 233.20	One-Time Discharge
40908493	West Slope	4/30/2018	6/16/2016	\$ 1,275.77	\$ 1,275.77	One-Time Discharge
40908503	West Slope	5/20/2019	6/17/2016	\$ 225.00	\$ 225.00	One-Time Discharge
40908511	West Slope	4/30/2018	6/17/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40908551	East Slope	12/27/2018	6/17/2016	\$ 474.40	\$ 474.40	One-Time Discharge
16226464	West Slope	9/29/2016	6/18/2016	\$ 200.00	\$ 200.00	One-Time Discharge
16226466	West Slope	9/29/2016	6/18/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16236824	East Slope	9/29/2016	6/18/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908556	East Slope	4/30/2018	6/18/2016	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
16226456	West Slope	9/16/2016	6/19/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16230890	West Slope	9/28/2016	6/19/2016	\$ 1,384.14	\$ 1,384.14	One-Time Discharge
16226452	West Slope	9/16/2016	6/19/2016	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
40908552	East Slope	4/30/2018	6/19/2016	\$ 100.00	\$ 100.00	One-Time Discharge
40908550	East Slope	12/27/2018	6/19/2016	\$ 333.05	\$ 333.05	One-Time Discharge
40908513	West Slope	4/30/2018	6/20/2016	\$ 100.00	\$ 100.00	One-Time Discharge
16251530	West Slope	9/29/2016	6/20/2016	\$ 1,697.00	\$ 1,697.00	One-Time Discharge
40908575	West Slope	4/30/2018	6/21/2016	\$ 41.85	\$ 41.85	One-Time Discharge
16250065	West Slope	9/29/2016	6/22/2016	\$ 1,725.00	\$ 1,725.00	One-Time Discharge
16236688	West Slope	9/16/2016	6/22/2016	\$ 2,449.00	\$ 2,449.00	One-Time Discharge
40908594	East Slope	4/30/2018	6/22/2016	\$ 81.20	\$ 81.20	One-Time Discharge
16245885	East Slope	9/29/2016	6/22/2016	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
40908633	West Slope	12/27/2018	6/23/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908564	West Slope	12/27/2018	6/24/2016	\$ 88.26	\$ 88.26	One-Time Discharge
40908560	West Slope	4/30/2018	6/24/2016	\$ 97.34	\$ 97.34	One-Time Discharge
40908625	West Slope	4/30/2018	6/24/2016	\$ 117.28	\$ 117.28	One-Time Discharge
40908622	West Slope	12/27/2018	6/24/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908559	West Slope	12/27/2018	6/24/2016	\$ 250.00	\$ 250.00	One-Time Discharge
16242430	West Slope	9/28/2016	6/24/2016	\$ 2,341.00	\$ 2,341.00	One-Time Discharge
40908589	East Slope	12/27/2018	6/24/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40908568	West Slope	12/27/2018	6/25/2016	\$ 40.90	\$ 40.90	One-Time Discharge
16251527	West Slope	9/16/2016	6/25/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908608	West Slope	4/30/2018	6/25/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
16242409	West Slope	9/28/2016	6/25/2016	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
40908643	West Slope	4/30/2018	6/25/2016	\$ 2,136.00	\$ 2,136.00	One-Time Discharge
40908595	East Slope	4/30/2018	6/25/2016	\$ 453.40	\$ 453.40	One-Time Discharge
16245963	East Slope	9/29/2016	6/25/2016	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
16245981	East Slope	9/28/2016	6/25/2016	\$ 1,857.00	\$ 1,857.00	One-Time Discharge
16251535	West Slope	9/16/2016	6/26/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908562	West Slope	4/30/2018	6/26/2016	\$ 585.20	\$ 585.20	One-Time Discharge
40908649	West Slope	12/27/2018	6/27/2016	\$ 75.00	\$ 75.00	One-Time Discharge
40908621	West Slope	12/27/2018	6/27/2016	\$ 147.21	\$ 147.21	One-Time Discharge
40908615	West Slope	4/30/2018	6/27/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40908637	West Slope	5/20/2019	6/27/2016	\$ 1,758.00	\$ 1,758.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40908612	West Slope	12/27/2018	6/28/2016	\$ 30.00	\$ 30.00	One-Time Discharge
40908635	West Slope	12/27/2018	6/28/2016	\$ 78.27	\$ 78.27	One-Time Discharge
16248108	West Slope	9/29/2016	6/28/2016	\$ 108.63	\$ 108.63	One-Time Discharge
16251518	West Slope	9/16/2016	6/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16245950	East Slope	9/16/2016	6/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16248045	West Slope	9/29/2016	6/29/2016	\$ 1,801.00	\$ 1,801.00	One-Time Discharge
16251537	East Slope	9/28/2016	6/29/2016	\$ 1,571.00	\$ 1,571.00	One-Time Discharge
40908657	West Slope	12/27/2018	6/30/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40908645	East Slope	1/31/2018	6/30/2016	\$ 808.00	\$ 808.00	One-Time Discharge
40908663	East Slope	1/31/2018	6/30/2016	\$ 1,605.00	\$ 1,605.00	One-Time Discharge
39129841	West Slope	6/16/2017	7/1/2016	\$ 93.61	\$ 93.61	One-Time Discharge
39203804	West Slope	6/16/2017	7/1/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39167810	West Slope	6/16/2017	7/1/2016	\$ 2,069.50	\$ 2,069.50	One-Time Discharge
39218214	East Slope	6/16/2017	7/1/2016	\$ 384.24	\$ 384.24	One-Time Discharge
39218220	East Slope	4/3/2018	7/1/2016	\$ 1,470.00	\$ 1,470.00	One-Time Discharge
39168069	West Slope	6/16/2017	7/2/2016	\$ 2,116.40	\$ 1,686.40	One-Time Discharge
39167950	West Slope	6/16/2017	7/2/2016	\$ 1,904.10	\$ 1,904.10	One-Time Discharge
39140561	West Slope	6/16/2017	7/2/2016	\$ 2,405.90	\$ 2,405.90	One-Time Discharge
39129785	West Slope	11/6/2018	7/2/2016	\$ 2,467.90	\$ 2,467.90	One-Time Discharge
39167866	West Slope	6/16/2017	7/2/2016	\$ 2,813.20	\$ 2,813.20	One-Time Discharge
39218198	East Slope	6/16/2017	7/2/2016	\$ 1,504.30	\$ 1,504.30	One-Time Discharge
39218216	East Slope	6/16/2017	7/2/2016	\$ 1,993.50	\$ 1,993.50	One-Time Discharge
39208437	East Slope	6/16/2017	7/2/2016	\$ 2,057.00	\$ 2,057.00	One-Time Discharge
39249187	West Slope	6/16/2017	7/3/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39203814	West Slope	6/16/2017	7/3/2016	\$ 1,818.10	\$ 1,818.10	One-Time Discharge
39167987	West Slope	6/16/2017	7/3/2016	\$ 2,281.90	\$ 2,281.90	One-Time Discharge
39140597	West Slope	6/16/2017	7/3/2016	\$ 2,407.60	\$ 2,407.60	One-Time Discharge
39218070	East Slope	6/16/2017	7/3/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39168395	West Slope	6/16/2017	7/4/2016	\$ 1,630.40	\$ 1,630.40	One-Time Discharge
39218229	East Slope	6/16/2017	7/4/2016	\$ 1,646.50	\$ 926.50	One-Time Discharge
39710023	North Tahoe	6/16/2017	7/4/2016	\$ 2,343.00	\$ 2,343.00	One-Time Discharge
39167899	West Slope	6/16/2017	7/5/2016	\$ 119.20	\$ 119.20	One-Time Discharge
39167915	West Slope	4/30/2018	7/5/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39172138	West Slope	6/16/2017	7/5/2016	\$ 269.62	\$ 269.62	One-Time Discharge
39208479	East Slope	6/16/2017	7/5/2016	\$ 254.98	\$ 254.98	One-Time Discharge
39249288	East Slope	6/16/2017	7/5/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39218143	East Slope	6/16/2017	7/5/2016	\$ 509.88	\$ 509.88	One-Time Discharge
39168806	West Slope	6/16/2017	7/6/2016	\$ 117.97	\$ 117.97	One-Time Discharge
39203817	West Slope	6/16/2017	7/6/2016	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
39168646	West Slope	6/16/2017	7/6/2016	\$ 2,007.40	\$ 2,007.40	One-Time Discharge
39221717	East Slope	6/16/2017	7/6/2016	\$ 100.00	\$ 100.00	One-Time Discharge
39203775	West Slope	6/16/2017	7/7/2016	\$ 718.76	\$ 718.76	One-Time Discharge
39203809	West Slope	6/16/2017	7/7/2016	\$ 1,714.80	\$ 1,714.80	One-Time Discharge
39218227	East Slope	6/16/2017	7/7/2016	\$ 152.99	\$ 152.99	One-Time Discharge
39239400	East Slope	6/16/2017	7/8/2016	\$ 184.02	\$ 184.02	One-Time Discharge
39239374	East Slope	6/16/2017	7/8/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39249466	East Slope	6/16/2017	7/8/2016	\$ 625.00	\$ 625.00	One-Time Discharge
39249649	East Slope	4/30/2018	7/8/2016	\$ 1,864.10	\$ 1,864.10	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
39172109	West Slope	6/16/2017	7/9/2016	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
39208347	West Slope	6/16/2017	7/9/2016	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
39439295	West Slope	6/16/2017	7/9/2016	\$ 2,926.40	\$ 2,926.40	One-Time Discharge
39169092	West Slope	6/16/2017	7/9/2016	\$ 3,197.60	\$ 3,197.60	One-Time Discharge
39249468	East Slope	6/16/2017	7/9/2016	\$ 36.15	\$ 36.15	One-Time Discharge
39250177	East Slope	4/30/2018	7/9/2016	\$ 1,643.00	\$ 1,643.00	One-Time Discharge
39263103	West Slope	6/16/2017	7/10/2016	\$ 682.92	\$ 682.92	One-Time Discharge
39239379	West Slope	6/16/2017	7/10/2016	\$ 1,958.90	\$ 1,958.90	One-Time Discharge
39239371	West Slope	6/16/2017	7/10/2016	\$ 2,269.90	\$ 2,269.90	One-Time Discharge
39208409	West Slope	6/16/2017	7/10/2016	\$ 2,394.90	\$ 2,394.90	One-Time Discharge
39439572	East Slope	6/16/2017	7/10/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39239140	West Slope	6/16/2017	7/11/2016	\$ 103.49	\$ 103.49	One-Time Discharge
39222635	West Slope	6/16/2017	7/11/2016	\$ 121.48	\$ 121.48	One-Time Discharge
39250803	West Slope	6/16/2017	7/11/2016	\$ 2,405.90	\$ 2,405.90	One-Time Discharge
39250409	East Slope	6/16/2017	7/11/2016	\$ 96.47	\$ 96.47	One-Time Discharge
39249117	East Slope	6/16/2017	7/11/2016	\$ 2,034.20	\$ 2,034.20	One-Time Discharge
39234501	West Slope	6/16/2017	7/12/2016	\$ 75.14	\$ 75.14	One-Time Discharge
39235018	West Slope	12/27/2018	7/12/2016	\$ 1,697.20	\$ 1,697.20	One-Time Discharge
39315748	East Slope	4/30/2018	7/12/2016	\$ 1,625.40	\$ 1,625.40	One-Time Discharge
39316007	East Slope	6/16/2017	7/12/2016	\$ 2,029.30	\$ 2,029.30	One-Time Discharge
39234800	West Slope	6/16/2017	7/13/2016	\$ 75.00	\$ 75.00	One-Time Discharge
39235274	West Slope	6/16/2017	7/13/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39249674	West Slope	6/16/2017	7/13/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39235088	West Slope	6/16/2017	7/13/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40492449	North Tahoe	12/27/2018	7/13/2016	\$ 2,339.00	\$ 2,339.00	One-Time Discharge
39264169	West Slope	6/16/2017	7/14/2016	\$ 210.65	\$ 210.65	One-Time Discharge
39239308	West Slope	1/31/2018	7/14/2016	\$ 2,248.20	\$ 2,248.20	One-Time Discharge
39314488	East Slope	4/30/2018	7/14/2016	\$ 1,639.40	\$ 1,639.40	One-Time Discharge
39251632	West Slope	6/16/2017	7/15/2016	\$ 1,962.40	\$ 1,962.40	One-Time Discharge
39249434	West Slope	1/31/2018	7/15/2016	\$ 2,118.30	\$ 2,118.30	One-Time Discharge
39341466	East Slope	4/30/2018	7/15/2016	\$ 1,708.20	\$ 1,708.20	One-Time Discharge
39316558	East Slope	4/30/2018	7/15/2016	\$ 3,336.60	\$ 3,336.60	One-Time Discharge
39238958	West Slope	6/16/2017	7/16/2016	\$ 91.86	\$ 91.86	One-Time Discharge
39238897	West Slope	6/16/2017	7/16/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39238343	West Slope	6/16/2017	7/16/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39266744	West Slope	12/27/2018	7/16/2016	\$ 1,801.50	\$ 1,801.50	One-Time Discharge
39266698	West Slope	6/16/2017	7/16/2016	\$ 2,044.50	\$ 2,044.50	One-Time Discharge
39249722	West Slope	6/16/2017	7/16/2016	\$ 2,267.80	\$ 2,267.80	One-Time Discharge
39238174	West Slope	6/16/2017	7/16/2016	\$ 2,822.50	\$ 2,822.50	One-Time Discharge
39341530	East Slope	6/16/2017	7/16/2016	\$ 183.28	\$ 183.28	One-Time Discharge
39315970	East Slope	12/27/2018	7/16/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39264120	West Slope	6/16/2017	7/17/2016	\$ 50.00	\$ 50.00	One-Time Discharge
39316412	West Slope	6/16/2017	7/17/2016	\$ 100.00	\$ 100.00	One-Time Discharge
39249621	West Slope	6/16/2017	7/17/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39235363	West Slope	6/16/2017	7/17/2016	\$ 1,674.60	\$ 1,674.60	One-Time Discharge
39341515	East Slope	11/6/2018	7/17/2016	\$ 157.62	\$ 157.62	One-Time Discharge
39341547	East Slope	6/16/2017	7/17/2016	\$ 1,906.50	\$ 1,906.50	One-Time Discharge
39316801	West Slope	6/16/2017	7/18/2016	\$ 101.51	\$ 101.51	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
39264436	West Slope	6/16/2017	7/18/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39264579	West Slope	6/16/2017	7/18/2016	\$ 1,897.00	\$ 1,897.00	One-Time Discharge
39341549	East Slope	6/16/2017	7/18/2016	\$ 1,620.90	\$ 1,620.90	One-Time Discharge
39341532	East Slope	6/16/2017	7/18/2016	\$ 1,903.40	\$ 1,903.40	One-Time Discharge
39316344	West Slope	6/16/2017	7/19/2016	\$ 100.00	\$ 100.00	One-Time Discharge
39341510	West Slope	1/31/2018	7/19/2016	\$ 586.20	\$ 586.20	One-Time Discharge
39457823	East Slope	6/16/2017	7/19/2016	\$ 104.80	\$ 104.80	One-Time Discharge
39454648	East Slope	6/16/2017	7/19/2016	\$ 1,715.80	\$ 1,715.80	One-Time Discharge
39439603	East Slope	6/16/2017	7/19/2016	\$ 1,789.60	\$ 1,789.60	One-Time Discharge
39341827	East Slope	6/16/2017	7/19/2016	\$ 1,800.90	\$ 1,800.90	One-Time Discharge
39266815	West Slope	6/16/2017	7/20/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39341654	West Slope	6/16/2017	7/20/2016	\$ 2,027.10	\$ 2,027.10	One-Time Discharge
39316681	West Slope	12/27/2018	7/21/2016	\$ 121.48	\$ 121.48	One-Time Discharge
39332388	West Slope	6/16/2017	7/21/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39342971	West Slope	6/16/2017	7/21/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39455688	East Slope	6/16/2017	7/21/2016	\$ 1,780.90	\$ 1,780.90	One-Time Discharge
39508020	East Slope	6/16/2017	7/21/2016	\$ 1,784.00	\$ 1,784.00	One-Time Discharge
39343399	West Slope	5/20/2019	7/22/2016	\$ 50.98	\$ 50.98	One-Time Discharge
39343381	West Slope	6/16/2017	7/22/2016	\$ 91.42	\$ 91.42	One-Time Discharge
39316778	West Slope	1/31/2018	7/22/2016	\$ 1,439.20	\$ 1,439.20	One-Time Discharge
39457822	East Slope	6/16/2017	7/22/2016	\$ 101.51	\$ 101.51	One-Time Discharge
39508101	East Slope	6/16/2017	7/22/2016	\$ 2,033.20	\$ 2,033.20	One-Time Discharge
39709999	North Tahoe	6/16/2017	7/22/2016	\$ 2,311.80	\$ 2,311.80	One-Time Discharge
39316787	West Slope	6/16/2017	7/23/2016	\$ 2,133.10	\$ 2,133.10	One-Time Discharge
39518282	West Slope	4/30/2018	7/23/2016	\$ 2,239.80	\$ 2,239.80	One-Time Discharge
39457786	East Slope	6/16/2017	7/23/2016	\$ 2,104.60	\$ 2,104.60	One-Time Discharge
39532504	East Slope	6/16/2017	7/23/2016	\$ 3,805.60	\$ 3,805.60	One-Time Discharge
39316820	West Slope	6/16/2017	7/24/2016	\$ 1,669.00	\$ 1,669.00	One-Time Discharge
39316378	West Slope	4/30/2018	7/24/2016	\$ 2,102.30	\$ 2,102.30	One-Time Discharge
39522728	East Slope	6/16/2017	7/24/2016	\$ 1,996.50	\$ 1,996.50	One-Time Discharge
39518650	West Slope	4/30/2018	7/25/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39440058	West Slope	6/16/2017	7/25/2016	\$ 1,915.60	\$ 1,915.60	One-Time Discharge
39522708	East Slope	6/16/2017	7/25/2016	\$ 150.00	\$ 150.00	One-Time Discharge
39518938	West Slope	6/16/2017	7/26/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39440552	West Slope	6/16/2017	7/26/2016	\$ 1,760.50	\$ 1,760.50	One-Time Discharge
39522648	East Slope	8/3/2017	7/26/2016	\$ 1,934.60	\$ 1,934.60	One-Time Discharge
39535338	East Slope	6/16/2017	7/26/2016	\$ 2,021.30	\$ 2,021.30	One-Time Discharge
39536220	East Slope	6/16/2017	7/26/2016	\$ 2,787.10	\$ 2,787.10	One-Time Discharge
39532051	Alpine	4/3/2018	7/26/2016	\$ 498.34	\$ 498.34	One-Time Discharge
39454082	West Slope	1/31/2018	7/27/2016	\$ 1,806.70	\$ 1,806.70	One-Time Discharge
39519763	West Slope	6/16/2017	7/27/2016	\$ 1,930.10	\$ 1,930.10	One-Time Discharge
39519755	West Slope	6/16/2017	7/27/2016	\$ 2,510.00	\$ 2,510.00	One-Time Discharge
39519378	West Slope	6/16/2017	7/28/2016	\$ 50.00	\$ 50.00	One-Time Discharge
39442283	West Slope	6/16/2017	7/28/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39532571	West Slope	6/16/2017	7/28/2016	\$ 2,105.60	\$ 2,105.60	One-Time Discharge
39519692	West Slope	6/16/2017	7/29/2016	\$ 1,933.60	\$ 1,933.60	One-Time Discharge
39545953	East Slope	6/16/2017	7/29/2016	\$ 75.00	\$ 75.00	One-Time Discharge
39547705	East Slope	6/16/2017	7/29/2016	\$ 4,468.10	\$ 4,468.10	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
39521753	West Slope	6/16/2017	7/30/2016	\$ 100.00	\$ 100.00	One-Time Discharge
39441038	West Slope	6/16/2017	7/30/2016	\$ 119.50	\$ 119.50	One-Time Discharge
39522685	West Slope	6/16/2017	7/30/2016	\$ 2,247.40	\$ 2,247.40	One-Time Discharge
39519578	West Slope	6/16/2017	7/30/2016	\$ 2,493.90	\$ 2,493.90	One-Time Discharge
39535604	East Slope	6/16/2017	7/30/2016	\$ 501.57	\$ 501.57	One-Time Discharge
39581171	East Slope	6/16/2017	7/30/2016	\$ 1,790.00	\$ 1,790.00	One-Time Discharge
39545312	East Slope	6/16/2017	7/30/2016	\$ 1,973.80	\$ 1,973.80	One-Time Discharge
39519180	West Slope	6/16/2017	7/31/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39522010	West Slope	6/16/2017	7/31/2016	\$ 1,688.20	\$ 1,688.20	One-Time Discharge
39440858	West Slope	6/16/2017	7/31/2016	\$ 1,799.20	\$ 1,799.20	One-Time Discharge
39535523	West Slope	6/16/2017	7/31/2016	\$ 2,440.00	\$ 2,440.00	One-Time Discharge
39536660	East Slope	6/16/2017	7/31/2016	\$ 1,607.73	\$ 1,607.73	One-Time Discharge
39536299	West Slope	6/16/2017	8/1/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39546163	West Slope	6/16/2017	8/1/2016	\$ 1,518.80	\$ 1,518.80	One-Time Discharge
39522669	West Slope	6/16/2017	8/1/2016	\$ 1,649.30	\$ 1,649.30	One-Time Discharge
39599512	East Slope	4/30/2018	8/1/2016	\$ 2,021.70	\$ 2,021.70	One-Time Discharge
39791935	West Slope	6/16/2017	8/2/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39582004	West Slope	6/16/2017	8/2/2016	\$ 2,188.24	\$ 2,188.24	One-Time Discharge
39533619	West Slope	6/16/2017	8/3/2016	\$ 50.00	\$ 50.00	One-Time Discharge
39535296	West Slope	6/16/2017	8/3/2016	\$ 1,674.00	\$ 1,674.00	One-Time Discharge
39535718	West Slope	6/16/2017	8/3/2016	\$ 1,727.70	\$ 1,727.70	One-Time Discharge
39536527	West Slope	4/30/2018	8/3/2016	\$ 1,971.00	\$ 1,971.00	One-Time Discharge
39546953	West Slope	6/16/2017	8/4/2016	\$ 105.30	\$ 105.30	One-Time Discharge
39546208	West Slope	4/30/2018	8/4/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39581148	West Slope	6/16/2017	8/4/2016	\$ 1,456.91	\$ 1,456.91	One-Time Discharge
39581982	West Slope	4/30/2018	8/4/2016	\$ 1,750.70	\$ 1,750.70	One-Time Discharge
39581937	West Slope	6/16/2017	8/4/2016	\$ 2,129.20	\$ 2,129.20	One-Time Discharge
39616326	East Slope	6/16/2017	8/4/2016	\$ 2,355.60	\$ 2,355.60	One-Time Discharge
40833142	North Tahoe	8/3/2017	8/4/2016	\$ 2,226.00	\$ 2,226.00	One-Time Discharge
39535893	West Slope	6/16/2017	8/5/2016	\$ 150.00	\$ 150.00	One-Time Discharge
39581035	West Slope	6/16/2017	8/5/2016	\$ 1,791.90	\$ 1,791.90	One-Time Discharge
39787825	East Slope	6/16/2017	8/5/2016	\$ 100.00	\$ 100.00	One-Time Discharge
39787981	East Slope	12/27/2018	8/5/2016	\$ 1,578.40	\$ 1,578.40	One-Time Discharge
39791405	East Slope	6/16/2017	8/5/2016	\$ 1,596.30	\$ 1,596.30	One-Time Discharge
39832382	East Slope	8/3/2017	8/5/2016	\$ 1,713.80	\$ 1,713.80	One-Time Discharge
39742020	East Slope	6/16/2017	8/5/2016	\$ 4,598.00	\$ 4,598.00	One-Time Discharge
39581154	West Slope	6/16/2017	8/6/2016	\$ 75.00	\$ 75.00	One-Time Discharge
39547755	West Slope	6/16/2017	8/6/2016	\$ 108.63	\$ 108.63	One-Time Discharge
39582334	West Slope	6/16/2017	8/6/2016	\$ 123.45	\$ 123.45	One-Time Discharge
39599716	West Slope	6/16/2017	8/6/2016	\$ 156.79	\$ 156.79	One-Time Discharge
39742919	East Slope	6/16/2017	8/6/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39788040	East Slope	1/31/2018	8/6/2016	\$ 447.30	\$ 447.30	One-Time Discharge
39724438	East Slope	6/7/2019	8/6/2016	\$ 565.12	\$ 565.12	One-Time Discharge
40456231	East Slope	6/16/2017	8/6/2016	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
39599547	West Slope	4/30/2018	8/7/2016	\$ 1,782.50	\$ 1,782.50	One-Time Discharge
39581286	West Slope	6/16/2017	8/7/2016	\$ 2,337.06	\$ 2,337.06	One-Time Discharge
39581233	West Slope	6/16/2017	8/7/2016	\$ 2,641.40	\$ 2,641.40	One-Time Discharge
39725121	East Slope	6/16/2017	8/7/2016	\$ 92.08	\$ 92.08	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
39744543	East Slope	6/16/2017	8/7/2016	\$ 1,951.60	\$ 1,531.60	One-Time Discharge
39616106	West Slope	6/16/2017	8/8/2016	\$ 406.00	\$ 120.70	One-Time Discharge
39631811	West Slope	6/16/2017	8/8/2016	\$ 1,699.70	\$ 1,699.70	One-Time Discharge
39744602	West Slope	6/16/2017	8/8/2016	\$ 1,839.80	\$ 1,839.80	One-Time Discharge
39828591	West Slope	12/27/2018	8/8/2016	\$ 1,991.10	\$ 1,991.10	One-Time Discharge
39612413	West Slope	6/16/2017	8/8/2016	\$ 3,021.60	\$ 3,021.60	One-Time Discharge
39828724	East Slope	6/16/2017	8/8/2016	\$ 1,970.10	\$ 1,970.10	One-Time Discharge
39611963	West Slope	6/16/2017	8/9/2016	\$ 800.13	\$ 800.13	One-Time Discharge
39612092	West Slope	6/16/2017	8/9/2016	\$ 2,067.80	\$ 2,067.80	One-Time Discharge
39817438	East Slope	6/16/2017	8/9/2016	\$ 1,741.40	\$ 1,741.40	One-Time Discharge
39846737	West Slope	6/16/2017	8/10/2016	\$ 166.88	\$ 91.88	One-Time Discharge
39612870	West Slope	6/16/2017	8/10/2016	\$ 1,901.90	\$ 1,901.90	One-Time Discharge
39673256	West Slope	4/30/2018	8/12/2016	\$ 2,222.10	\$ 2,222.10	One-Time Discharge
39641890	West Slope	6/16/2017	8/12/2016	\$ 2,723.90	\$ 2,723.90	One-Time Discharge
39791542	East Slope	6/16/2017	8/12/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39797645	East Slope	6/16/2017	8/12/2016	\$ 417.70	\$ 417.70	One-Time Discharge
39797554	East Slope	6/16/2017	8/12/2016	\$ 1,977.50	\$ 1,977.50	One-Time Discharge
39641624	West Slope	6/16/2017	8/13/2016	\$ 110.95	\$ 110.95	One-Time Discharge
39640669	West Slope	6/16/2017	8/13/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39641772	West Slope	8/3/2017	8/13/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39828362	East Slope	6/16/2017	8/13/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39853456	East Slope	8/3/2017	8/13/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39829011	East Slope	6/16/2017	8/13/2016	\$ 1,746.10	\$ 1,746.10	One-Time Discharge
39791863	East Slope	6/16/2017	8/13/2016	\$ 1,866.50	\$ 1,866.50	One-Time Discharge
39642009	West Slope	6/16/2017	8/14/2016	\$ 83.34	\$ 83.34	One-Time Discharge
39642625	West Slope	6/16/2017	8/14/2016	\$ 2,225.50	\$ 2,225.50	One-Time Discharge
39798448	East Slope	6/16/2017	8/14/2016	\$ 50.00	\$ 50.00	One-Time Discharge
39799317	East Slope	4/30/2018	8/14/2016	\$ 1,279.40	\$ 1,279.40	One-Time Discharge
39788887	East Slope	6/16/2017	8/14/2016	\$ 1,574.70	\$ 1,574.70	One-Time Discharge
39724639	East Slope	6/16/2017	8/14/2016	\$ 1,945.50	\$ 1,945.50	One-Time Discharge
39791989	East Slope	6/16/2017	8/14/2016	\$ 2,009.20	\$ 2,009.20	One-Time Discharge
39828604	East Slope	6/16/2017	8/14/2016	\$ 2,302.80	\$ 2,302.80	One-Time Discharge
39724453	West Slope	6/16/2017	8/15/2016	\$ 163.36	\$ 163.36	One-Time Discharge
39646649	West Slope	1/31/2018	8/15/2016	\$ 1,303.32	\$ 1,303.32	One-Time Discharge
39724442	West Slope	6/16/2017	8/16/2016	\$ 222.39	\$ 22.39	One-Time Discharge
39742107	West Slope	6/16/2017	8/16/2016	\$ 98.44	\$ 98.44	One-Time Discharge
39787996	West Slope	6/16/2017	8/16/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39787919	West Slope	6/16/2017	8/16/2016	\$ 2,207.80	\$ 2,207.80	One-Time Discharge
39832379	East Slope	6/16/2017	8/16/2016	\$ 419.60	\$ 419.60	One-Time Discharge
39828662	East Slope	6/16/2017	8/16/2016	\$ 1,728.40	\$ 1,728.40	One-Time Discharge
39828585	West Slope	6/16/2017	8/17/2016	\$ 87.07	\$ 87.07	One-Time Discharge
39812963	West Slope	6/16/2017	8/17/2016	\$ 969.84	\$ 919.84	One-Time Discharge
39817325	West Slope	4/30/2018	8/17/2016	\$ 1,744.50	\$ 1,744.50	One-Time Discharge
39829124	East Slope	6/16/2017	8/17/2016	\$ 50.00	\$ 50.00	One-Time Discharge
39846812	East Slope	4/30/2018	8/17/2016	\$ 1,464.20	\$ 1,464.20	One-Time Discharge
39741148	West Slope	6/16/2017	8/18/2016	\$ 300.00	\$ 45.76	One-Time Discharge
39743653	West Slope	6/16/2017	8/18/2016	\$ 101.73	\$ 101.73	One-Time Discharge
39787936	West Slope	6/16/2017	8/18/2016	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
39725919	West Slope	6/16/2017	8/19/2016	\$ 247.70	\$ 247.70	One-Time Discharge
40597889	East Slope	5/20/2019	8/19/2016	\$ 81.20	\$ 81.20	One-Time Discharge
39915490	East Slope	6/16/2017	8/19/2016	\$ 1,684.40	\$ 1,684.40	One-Time Discharge
39897829	Alpine	6/16/2017	8/19/2016	\$ 2,000.90	\$ 2,000.90	One-Time Discharge
39817388	West Slope	6/16/2017	8/20/2016	\$ 55.80	\$ 55.80	One-Time Discharge
39812827	West Slope	6/16/2017	8/20/2016	\$ 98.22	\$ 98.22	One-Time Discharge
39828465	West Slope	6/16/2017	8/20/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39848317	West Slope	6/16/2017	8/20/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39797538	West Slope	6/16/2017	8/20/2016	\$ 250.00	\$ 250.00	One-Time Discharge
39931916	West Slope	4/30/2018	8/20/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39846763	West Slope	6/16/2017	8/20/2016	\$ 1,853.70	\$ 1,853.70	One-Time Discharge
39817025	West Slope	6/16/2017	8/20/2016	\$ 2,290.00	\$ 2,290.00	One-Time Discharge
39931925	East Slope	6/16/2017	8/20/2016	\$ 1,901.10	\$ 501.10	One-Time Discharge
39914634	East Slope	6/16/2017	8/20/2016	\$ 1,797.70	\$ 1,797.70	One-Time Discharge
39817198	West Slope	6/16/2017	8/21/2016	\$ 1,751.10	\$ 1,751.10	One-Time Discharge
39915609	East Slope	6/16/2017	8/21/2016	\$ 1,769.80	\$ 1,769.80	One-Time Discharge
39901764	East Slope	6/16/2017	8/21/2016	\$ 2,176.40	\$ 2,176.40	One-Time Discharge
39897840	Alpine	6/16/2017	8/21/2016	\$ 1,749.80	\$ 1,749.80	One-Time Discharge
39846764	West Slope	6/16/2017	8/22/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39897836	East Slope	6/16/2017	8/22/2016	\$ 502.20	\$ 502.20	One-Time Discharge
39946925	East Slope	6/16/2017	8/22/2016	\$ 1,764.50	\$ 1,764.50	One-Time Discharge
39900461	East Slope	6/16/2017	8/22/2016	\$ 3,531.80	\$ 3,531.80	One-Time Discharge
39947985	West Slope	6/16/2017	8/23/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39848840	West Slope	6/16/2017	8/23/2016	\$ 2,349.80	\$ 2,349.80	One-Time Discharge
39963906	East Slope	6/2/2020	8/23/2016	\$ 1,819.00	\$ 1,819.00	One-Time Discharge
39848776	West Slope	6/16/2017	8/24/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39313407	West Slope	6/16/2017	8/24/2016	\$ 1,848.60	\$ 1,848.60	One-Time Discharge
39998042	East Slope	6/16/2017	8/24/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39946614	West Slope	6/16/2017	8/25/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39946564	West Slope	6/16/2017	8/25/2016	\$ 1,789.70	\$ 1,789.70	One-Time Discharge
40000651	West Slope	6/16/2017	8/25/2016	\$ 1,968.50	\$ 1,968.50	One-Time Discharge
39915564	West Slope	6/16/2017	8/25/2016	\$ 2,103.00	\$ 2,103.00	One-Time Discharge
40015575	East Slope	1/31/2018	8/25/2016	\$ 76.98	\$ 76.98	One-Time Discharge
39998370	West Slope	6/16/2017	8/26/2016	\$ 200.00	\$ 200.00	One-Time Discharge
39900493	West Slope	6/16/2017	8/26/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39932264	West Slope	6/16/2017	8/26/2016	\$ 1,977.30	\$ 1,469.30	One-Time Discharge
39947578	West Slope	6/16/2017	8/26/2016	\$ 1,637.50	\$ 1,637.50	One-Time Discharge
40000064	West Slope	6/16/2017	8/26/2016	\$ 2,341.50	\$ 2,341.50	One-Time Discharge
40016675	East Slope	6/16/2017	8/26/2016	\$ 96.03	\$ 96.03	One-Time Discharge
40016759	East Slope	6/16/2017	8/26/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40041081	East Slope	6/16/2017	8/26/2016	\$ 1,481.20	\$ 1,481.20	One-Time Discharge
40017098	East Slope	12/27/2018	8/26/2016	\$ 2,368.00	\$ 2,368.00	One-Time Discharge
40016421	East Slope	6/16/2017	8/26/2016	\$ 2,411.00	\$ 2,411.00	One-Time Discharge
39946626	West Slope	6/16/2017	8/27/2016	\$ 328.88	\$ 328.88	One-Time Discharge
39900494	West Slope	4/30/2018	8/27/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40026501	East Slope	4/30/2018	8/27/2016	\$ 1,649.30	\$ 1,649.30	One-Time Discharge
40017147	East Slope	6/16/2017	8/27/2016	\$ 1,776.50	\$ 1,776.50	One-Time Discharge
40026502	East Slope	6/16/2017	8/27/2016	\$ 1,831.00	\$ 1,831.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40026479	East Slope	6/16/2017	8/27/2016	\$ 2,020.00	\$ 2,020.00	One-Time Discharge
39946970	West Slope	6/16/2017	8/28/2016	\$ 91.86	\$ 91.86	One-Time Discharge
39946655	West Slope	6/16/2017	8/28/2016	\$ 563.20	\$ 563.20	One-Time Discharge
40017093	West Slope	6/16/2017	8/28/2016	\$ 1,883.00	\$ 1,883.00	One-Time Discharge
39853464	West Slope	6/16/2017	8/28/2016	\$ 1,884.64	\$ 1,884.64	One-Time Discharge
39901709	West Slope	6/16/2017	8/28/2016	\$ 1,997.70	\$ 1,997.70	One-Time Discharge
39900613	West Slope	6/16/2017	8/28/2016	\$ 3,024.10	\$ 3,024.10	One-Time Discharge
39947368	West Slope	6/16/2017	8/29/2016	\$ 92.96	\$ 92.96	One-Time Discharge
40000106	West Slope	7/30/2019	8/29/2016	\$ 275.00	\$ 275.00	One-Time Discharge
40016766	West Slope	4/30/2018	8/29/2016	\$ 1,887.40	\$ 1,887.40	One-Time Discharge
40000920	West Slope	6/16/2017	8/29/2016	\$ 2,097.50	\$ 2,097.50	One-Time Discharge
39947229	West Slope	6/16/2017	8/29/2016	\$ 2,138.70	\$ 2,138.70	One-Time Discharge
40833083	West Slope	8/3/2017	8/29/2016	\$ 2,210.00	\$ 2,210.00	One-Time Discharge
40833084	West Slope	8/3/2017	8/29/2016	\$ 2,210.00	\$ 2,210.00	One-Time Discharge
40833086	West Slope	8/3/2017	8/29/2016	\$ 2,210.00	\$ 2,210.00	One-Time Discharge
40000032	West Slope	6/16/2017	8/29/2016	\$ 2,735.20	\$ 2,735.20	One-Time Discharge
40016849	East Slope	6/16/2017	8/29/2016	\$ 103.27	\$ 103.27	One-Time Discharge
40026496	West Slope	6/16/2017	8/30/2016	\$ 132.37	\$ 132.37	One-Time Discharge
39947599	West Slope	4/30/2018	8/30/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40041131	West Slope	6/16/2017	8/30/2016	\$ 1,805.20	\$ 1,805.20	One-Time Discharge
40833089	West Slope	8/3/2017	8/30/2016	\$ 2,009.00	\$ 2,009.00	One-Time Discharge
39947509	West Slope	4/30/2018	8/30/2016	\$ 2,098.50	\$ 2,098.50	One-Time Discharge
40016870	East Slope	6/16/2017	8/30/2016	\$ 1,561.80	\$ 1,561.80	One-Time Discharge
40041066	West Slope	6/16/2017	8/31/2016	\$ 1,618.90	\$ 1,618.90	One-Time Discharge
40833079	West Slope	4/30/2018	8/31/2016	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
39947394	West Slope	6/16/2017	8/31/2016	\$ 2,508.60	\$ 2,508.60	One-Time Discharge
40041109	West Slope	6/16/2017	9/1/2016	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
40000439	East Slope	6/16/2017	9/1/2016	\$ 1,614.60	\$ 1,614.60	One-Time Discharge
40041127	West Slope	6/16/2017	9/2/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40041122	West Slope	6/16/2017	9/2/2016	\$ 1,194.52	\$ 1,194.52	One-Time Discharge
40013658	West Slope	6/16/2017	9/3/2016	\$ 99.76	\$ 99.76	One-Time Discharge
40016174	West Slope	6/16/2017	9/3/2016	\$ 406.00	\$ 406.00	One-Time Discharge
39999647	East Slope	6/16/2017	9/3/2016	\$ 94.93	\$ 94.93	One-Time Discharge
39999783	East Slope	4/30/2018	9/3/2016	\$ 436.75	\$ 196.75	One-Time Discharge
40000081	West Slope	6/16/2017	9/4/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40014277	West Slope	6/16/2017	9/4/2016	\$ 1,919.40	\$ 1,919.40	One-Time Discharge
40000768	East Slope	6/16/2017	9/4/2016	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
40177825	West Slope	4/30/2018	9/5/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40086816	West Slope	6/16/2017	9/5/2016	\$ 1,818.00	\$ 1,218.00	One-Time Discharge
39999764	East Slope	4/30/2018	9/5/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40177981	East Slope	6/16/2017	9/5/2016	\$ 1,874.20	\$ 1,874.20	One-Time Discharge
39999894	East Slope	6/16/2017	9/5/2016	\$ 2,042.10	\$ 2,042.10	One-Time Discharge
40480576	East Slope	6/2/2020	9/5/2016	\$ 4,434.00	\$ 4,434.00	One-Time Discharge
40091507	West Slope	6/16/2017	9/6/2016	\$ 100.00	\$ 100.00	One-Time Discharge
40086817	West Slope	6/16/2017	9/7/2016	\$ 169.30	\$ 169.30	One-Time Discharge
40086785	West Slope	6/16/2017	9/7/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40041211	West Slope	6/16/2017	9/7/2016	\$ 1,597.35	\$ 1,597.35	One-Time Discharge
40059267	West Slope	6/16/2017	9/7/2016	\$ 2,180.30	\$ 2,180.30	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40000119	West Slope	6/16/2017	9/7/2016	\$ 2,214.70	\$ 2,214.70	One-Time Discharge
40041212	West Slope	6/16/2017	9/7/2016	\$ 2,629.20	\$ 2,629.20	One-Time Discharge
40178006	East Slope	6/16/2017	9/7/2016	\$ 448.56	\$ 448.56	One-Time Discharge
40243774	West Slope	6/16/2017	9/8/2016	\$ 91.86	\$ 91.86	One-Time Discharge
40086852	West Slope	6/16/2017	9/8/2016	\$ 99.10	\$ 99.10	One-Time Discharge
40833059	West Slope	8/3/2017	9/8/2016	\$ 2,074.00	\$ 2,074.00	One-Time Discharge
40309198	East Slope	6/16/2017	9/8/2016	\$ 1,592.85	\$ 1,592.85	One-Time Discharge
40177795	West Slope	6/2/2020	9/9/2016	\$ 48.55	\$ 48.55	One-Time Discharge
40190083	West Slope	4/30/2018	9/9/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40190037	West Slope	6/16/2017	9/9/2016	\$ 1,749.40	\$ 1,749.40	One-Time Discharge
40190049	West Slope	6/16/2017	9/9/2016	\$ 1,830.30	\$ 1,830.30	One-Time Discharge
40177842	East Slope	6/16/2017	9/9/2016	\$ 1,597.30	\$ 397.30	One-Time Discharge
40177782	East Slope	6/16/2017	9/9/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40243579	East Slope	6/16/2017	9/9/2016	\$ 1,801.00	\$ 1,801.00	One-Time Discharge
40177805	East Slope	6/16/2017	9/9/2016	\$ 1,845.30	\$ 1,845.30	One-Time Discharge
40041143	West Slope	6/16/2017	9/10/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40277318	West Slope	6/16/2017	9/10/2016	\$ 1,850.00	\$ 1,850.00	One-Time Discharge
40243537	East Slope	6/16/2017	9/10/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40211324	East Slope	12/27/2018	9/10/2016	\$ 1,535.50	\$ 1,535.50	One-Time Discharge
40041133	West Slope	6/16/2017	9/11/2016	\$ 1,572.70	\$ 1,572.70	One-Time Discharge
41654841	West Slope	8/3/2017	9/11/2016	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
40206859	West Slope	6/16/2017	9/11/2016	\$ 1,897.30	\$ 1,897.30	One-Time Discharge
40277315	West Slope	6/16/2017	9/11/2016	\$ 2,198.00	\$ 2,198.00	One-Time Discharge
40211362	East Slope	8/3/2017	9/11/2016	\$ 2,166.00	\$ 2,166.00	One-Time Discharge
40190073	West Slope	1/31/2018	9/12/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40134948	West Slope	6/16/2017	9/12/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40135015	West Slope	6/16/2017	9/12/2016	\$ 1,495.90	\$ 1,495.90	One-Time Discharge
40134916	West Slope	6/16/2017	9/13/2016	\$ 107.62	\$ 107.62	One-Time Discharge
40277637	East Slope	4/30/2018	9/13/2016	\$ 93.61	\$ 93.61	One-Time Discharge
40135141	West Slope	6/16/2017	9/14/2016	\$ 100.00	\$ 100.00	One-Time Discharge
40134859	West Slope	6/16/2017	9/14/2016	\$ 101.51	\$ 101.51	One-Time Discharge
40134880	West Slope	6/16/2017	9/14/2016	\$ 108.49	\$ 108.49	One-Time Discharge
40177710	West Slope	6/16/2017	9/15/2016	\$ 1,476.60	\$ 1,476.60	One-Time Discharge
40177727	West Slope	8/3/2017	9/15/2016	\$ 1,735.70	\$ 1,735.70	One-Time Discharge
40277409	West Slope	6/16/2017	9/16/2016	\$ 1,443.36	\$ 1,443.36	One-Time Discharge
40293686	West Slope	6/16/2017	9/16/2016	\$ 2,011.00	\$ 2,011.00	One-Time Discharge
41053402	East Slope	8/3/2017	9/16/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40821857	East Slope	4/30/2018	9/16/2016	\$ 2,621.00	\$ 2,621.00	One-Time Discharge
40135137	West Slope	6/16/2017	9/17/2016	\$ 1,974.00	\$ 1,974.00	One-Time Discharge
40833101	West Slope	4/30/2018	9/17/2016	\$ 2,119.00	\$ 2,119.00	One-Time Discharge
40293938	West Slope	6/16/2017	9/17/2016	\$ 2,171.00	\$ 2,171.00	One-Time Discharge
40177756	West Slope	6/16/2017	9/17/2016	\$ 2,412.20	\$ 2,412.20	One-Time Discharge
40312139	East Slope	6/16/2017	9/17/2016	\$ 535.50	\$ 535.50	One-Time Discharge
40295650	West Slope	6/16/2017	9/18/2016	\$ 150.00	\$ 150.00	One-Time Discharge
40135124	West Slope	6/16/2017	9/18/2016	\$ 1,754.80	\$ 1,754.80	One-Time Discharge
40333465	East Slope	6/16/2017	9/18/2016	\$ 55.78	\$ 55.78	One-Time Discharge
40961954	East Slope	8/3/2017	9/18/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40308330	East Slope	6/16/2017	9/18/2016	\$ 1,596.00	\$ 1,596.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40308263	East Slope	6/16/2017	9/18/2016	\$ 1,694.00	\$ 1,694.00	One-Time Discharge
40177730	West Slope	6/16/2017	9/19/2016	\$ 21.47	\$ 21.47	One-Time Discharge
40292997	West Slope	6/16/2017	9/19/2016	\$ 1,812.00	\$ 1,812.00	One-Time Discharge
40961959	East Slope	6/7/2019	9/19/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40308144	East Slope	6/16/2017	9/19/2016	\$ 1,733.00	\$ 1,733.00	One-Time Discharge
41101872	Alpine	4/30/2018	9/19/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40295322	West Slope	6/16/2017	9/20/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40293895	West Slope	4/30/2018	9/20/2016	\$ 1,474.00	\$ 1,474.00	One-Time Discharge
40311035	East Slope	6/16/2017	9/20/2016	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
40307786	East Slope	6/16/2017	9/20/2016	\$ 1,785.00	\$ 1,785.00	One-Time Discharge
40295516	West Slope	6/16/2017	9/21/2016	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
40506685	West Slope	6/16/2017	9/21/2016	\$ 1,966.00	\$ 1,966.00	One-Time Discharge
40311602	West Slope	6/16/2017	9/21/2016	\$ 2,089.00	\$ 2,089.00	One-Time Discharge
40308423	West Slope	6/16/2017	9/21/2016	\$ 2,167.00	\$ 2,167.00	One-Time Discharge
40293959	West Slope	5/20/2019	9/22/2016	\$ 2,095.00	\$ 2,095.00	One-Time Discharge
40296325	West Slope	4/30/2018	9/23/2016	\$ 132.23	\$ 32.23	One-Time Discharge
40307567	West Slope	6/16/2017	9/23/2016	\$ 109.21	\$ 109.21	One-Time Discharge
40308332	West Slope	6/16/2017	9/23/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40307215	West Slope	6/16/2017	9/23/2016	\$ 2,104.00	\$ 1,654.00	One-Time Discharge
40307588	West Slope	12/27/2018	9/23/2016	\$ 1,722.81	\$ 1,722.81	One-Time Discharge
40307499	West Slope	6/16/2017	9/23/2016	\$ 2,617.00	\$ 2,617.00	One-Time Discharge
40307635	West Slope	6/16/2017	9/23/2016	\$ 2,878.00	\$ 2,878.00	One-Time Discharge
40296425	West Slope	6/16/2017	9/24/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40296269	West Slope	6/16/2017	9/24/2016	\$ 1,890.00	\$ 1,890.00	One-Time Discharge
40307752	West Slope	12/27/2018	9/24/2016	\$ 2,001.00	\$ 2,001.00	One-Time Discharge
40296226	West Slope	6/16/2017	9/24/2016	\$ 2,351.00	\$ 2,351.00	One-Time Discharge
40323497	East Slope	6/16/2017	9/24/2016	\$ 95.81	\$ 95.81	One-Time Discharge
40296034	West Slope	6/16/2017	9/25/2016	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
40308239	East Slope	6/16/2017	9/25/2016	\$ 98.00	\$ 98.00	One-Time Discharge
40308515	East Slope	6/16/2017	9/25/2016	\$ 1,993.00	\$ 1,993.00	One-Time Discharge
40480678	North Tahoe	6/16/2017	9/25/2016	\$ 3,691.00	\$ 3,691.00	One-Time Discharge
40333451	West Slope	10/31/2019	9/26/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40833095	West Slope	8/3/2017	9/26/2016	\$ 2,356.00	\$ 2,356.00	One-Time Discharge
40821869	East Slope	4/30/2018	9/26/2016	\$ 3,460.00	\$ 3,460.00	One-Time Discharge
40308572	West Slope	6/16/2017	9/27/2016	\$ 150.00	\$ 150.00	One-Time Discharge
40493182	West Slope	6/16/2017	9/27/2016	\$ 1,652.00	\$ 1,652.00	One-Time Discharge
40427711	West Slope	6/16/2017	9/27/2016	\$ 2,105.00	\$ 2,105.00	One-Time Discharge
40307801	West Slope	6/16/2017	9/28/2016	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
40308538	West Slope	6/16/2017	9/28/2016	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
40333519	East Slope	6/16/2017	9/28/2016	\$ 1,834.00	\$ 1,834.00	One-Time Discharge
40333508	West Slope	6/16/2017	9/29/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
40333505	West Slope	1/31/2018	9/29/2016	\$ 2,169.00	\$ 2,169.00	One-Time Discharge
40456721	West Slope	1/31/2018	9/29/2016	\$ 2,949.00	\$ 2,949.00	One-Time Discharge
40384610	East Slope	6/16/2017	9/29/2016	\$ 1,422.80	\$ 1,422.80	One-Time Discharge
40370738	West Slope	1/31/2018	9/30/2016	\$ 104.58	\$ 104.58	One-Time Discharge
40671585	West Slope	4/30/2018	9/30/2016	\$ 221.59	\$ 221.59	One-Time Discharge
40997659	West Slope	8/3/2017	9/30/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40370787	East Slope	6/16/2017	9/30/2016	\$ 1,551.00	\$ 1,551.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40415363	West Slope	6/16/2017	10/1/2016	\$ 107.91	\$ 107.91	One-Time Discharge
40334162	West Slope	6/16/2017	10/1/2016	\$ 275.00	\$ 275.00	One-Time Discharge
40762824	West Slope	4/30/2018	10/2/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40428208	West Slope	6/16/2017	10/2/2016	\$ 2,357.00	\$ 2,357.00	One-Time Discharge
40370767	East Slope	6/16/2017	10/2/2016	\$ 99.10	\$ 99.10	One-Time Discharge
40371122	East Slope	6/16/2017	10/2/2016	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
40384582	East Slope	6/16/2017	10/2/2016	\$ 2,204.00	\$ 2,204.00	One-Time Discharge
40459686	West Slope	6/16/2017	10/3/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40459483	West Slope	6/16/2017	10/3/2016	\$ 1,787.00	\$ 1,787.00	One-Time Discharge
40460099	West Slope	4/30/2018	10/4/2016	\$ 50.00	\$ 50.00	One-Time Discharge
40493718	West Slope	6/16/2017	10/4/2016	\$ 101.51	\$ 101.51	One-Time Discharge
40428270	West Slope	6/16/2017	10/4/2016	\$ 2,949.00	\$ 2,949.00	One-Time Discharge
40456643	West Slope	6/16/2017	10/5/2016	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
40658489	West Slope	1/31/2018	10/6/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40428643	West Slope	6/16/2017	10/6/2016	\$ 638.94	\$ 638.94	One-Time Discharge
40427504	West Slope	6/16/2017	10/6/2016	\$ 2,325.00	\$ 2,325.00	One-Time Discharge
40459726	East Slope	4/30/2018	10/6/2016	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
40427416	East Slope	6/16/2017	10/6/2016	\$ 1,860.00	\$ 1,860.00	One-Time Discharge
40493773	West Slope	6/16/2017	10/7/2016	\$ 117.31	\$ 117.31	One-Time Discharge
40459646	West Slope	6/16/2017	10/7/2016	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
40417286	East Slope	6/16/2017	10/7/2016	\$ 424.35	\$ 424.35	One-Time Discharge
40427635	East Slope	6/16/2017	10/7/2016	\$ 2,074.00	\$ 2,074.00	One-Time Discharge
40821887	East Slope	12/16/2019	10/7/2016	\$ 3,396.00	\$ 3,396.00	One-Time Discharge
40415257	West Slope	6/16/2017	10/8/2016	\$ 100.20	\$ 100.20	One-Time Discharge
40427587	West Slope	6/16/2017	10/8/2016	\$ 101.51	\$ 101.51	One-Time Discharge
40649128	West Slope	1/31/2018	10/8/2016	\$ 2,031.00	\$ 2,031.00	One-Time Discharge
40416563	East Slope	6/16/2017	10/8/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40492763	West Slope	8/3/2017	10/9/2016	\$ 200.00	\$ 200.00	One-Time Discharge
40415261	West Slope	6/16/2017	10/9/2016	\$ 1,793.00	\$ 1,793.00	One-Time Discharge
40495806	West Slope	6/16/2017	10/10/2016	\$ 1,709.00	\$ 200.00	One-Time Discharge
40658442	West Slope	8/3/2017	10/10/2016	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
40427108	East Slope	6/16/2017	10/10/2016	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
40649240	East Slope	8/3/2017	10/11/2016	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
40597790	West Slope	6/26/2018	10/12/2016	\$ 25.00	\$ 25.00	One-Time Discharge
40833132	West Slope	4/30/2018	10/12/2016	\$ 406.00	\$ 406.00	One-Time Discharge
16492677	East Slope	8/11/2021	10/12/2016	\$ 1,431.00	\$ 1,431.00	One-Time Discharge
40598396	West Slope	5/20/2019	10/14/2016	\$ 50.53	\$ 50.53	One-Time Discharge
40584040	West Slope	6/16/2017	10/14/2016	\$ 122.68	\$ 122.68	One-Time Discharge
40648925	West Slope	8/3/2017	10/14/2016	\$ 2,302.00	\$ 2,302.00	One-Time Discharge
40598329	West Slope	6/16/2017	10/15/2016	\$ 1,695.00	\$ 1,695.00	One-Time Discharge
40584566	West Slope	6/16/2017	10/15/2016	\$ 1,812.00	\$ 1,812.00	One-Time Discharge
40599151	West Slope	6/16/2017	10/16/2016	\$ 77.42	\$ 77.42	One-Time Discharge
40658480	West Slope	1/31/2018	10/16/2016	\$ 1,505.00	\$ 1,505.00	One-Time Discharge
40601089	West Slope	6/16/2017	10/16/2016	\$ 1,573.00	\$ 1,573.00	One-Time Discharge
40598619	West Slope	6/16/2017	10/16/2016	\$ 2,191.00	\$ 2,191.00	One-Time Discharge
40671580	West Slope	4/30/2018	10/16/2016	\$ 2,632.00	\$ 2,632.00	One-Time Discharge
40598275	West Slope	6/16/2017	10/16/2016	\$ 2,838.00	\$ 2,838.00	One-Time Discharge
40671593	West Slope	8/3/2017	10/17/2016	\$ 1,970.00	\$ 1,970.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40659799	East Slope	8/3/2017	10/17/2016	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
40598563	West Slope	6/16/2017	10/18/2016	\$ 150.00	\$ 150.00	One-Time Discharge
40659977	West Slope	8/3/2017	10/18/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40658498	West Slope	4/30/2018	10/19/2016	\$ 150.00	\$ 150.00	One-Time Discharge
40658912	West Slope	4/30/2018	10/19/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40658563	West Slope	8/3/2017	10/19/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40833107	West Slope	8/3/2017	10/19/2016	\$ 2,019.00	\$ 2,019.00	One-Time Discharge
40671596	West Slope	4/30/2018	10/20/2016	\$ 1,963.00	\$ 1,963.00	One-Time Discharge
40659822	West Slope	4/30/2018	10/21/2016	\$ 5.36	\$ 5.36	One-Time Discharge
40658491	West Slope	4/30/2018	10/21/2016	\$ 292.20	\$ 292.20	One-Time Discharge
40659084	West Slope	4/30/2018	10/21/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40685140	West Slope	8/3/2017	10/21/2016	\$ 1,856.00	\$ 1,856.00	One-Time Discharge
40659704	West Slope	4/30/2018	10/21/2016	\$ 1,857.00	\$ 1,857.00	One-Time Discharge
40658927	West Slope	8/3/2017	10/21/2016	\$ 1,915.00	\$ 1,915.00	One-Time Discharge
40685179	East Slope	1/31/2018	10/21/2016	\$ 3,326.00	\$ 3,326.00	One-Time Discharge
40659644	West Slope	8/3/2017	10/22/2016	\$ 50.00	\$ 50.00	One-Time Discharge
40658627	West Slope	4/30/2018	10/22/2016	\$ 331.40	\$ 331.40	One-Time Discharge
40658624	West Slope	4/30/2018	10/22/2016	\$ 490.72	\$ 490.72	One-Time Discharge
40659161	West Slope	5/20/2019	10/22/2016	\$ 1,755.00	\$ 1,755.00	One-Time Discharge
40685131	West Slope	12/27/2018	10/22/2016	\$ 2,113.00	\$ 2,113.00	One-Time Discharge
40672154	East Slope	4/30/2018	10/22/2016	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
40685158	West Slope	4/30/2018	10/24/2016	\$ 114.57	\$ 114.57	One-Time Discharge
40671724	West Slope	8/3/2017	10/24/2016	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
40685161	West Slope	1/31/2018	10/25/2016	\$ 2,102.00	\$ 2,102.00	One-Time Discharge
40685247	East Slope	4/30/2018	10/25/2016	\$ 1,961.00	\$ 1,961.00	One-Time Discharge
40672111	East Slope	8/3/2017	10/26/2016	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
40685250	West Slope	1/31/2018	10/27/2016	\$ 50.00	\$ 50.00	One-Time Discharge
40685191	West Slope	4/30/2018	10/28/2016	\$ 75.75	\$ 75.75	One-Time Discharge
40700359	West Slope	8/3/2017	10/28/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40821989	East Slope	1/31/2018	10/28/2016	\$ 2,141.00	\$ 2,141.00	One-Time Discharge
40835307	West Slope	8/3/2017	10/29/2016	\$ 2,085.00	\$ 2,085.00	One-Time Discharge
40788323	East Slope	4/30/2018	10/30/2016	\$ 84.66	\$ 84.66	One-Time Discharge
40822053	West Slope	4/30/2018	10/31/2016	\$ 1,599.03	\$ 1,599.03	One-Time Discharge
40844599	West Slope	4/30/2018	10/31/2016	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
40822189	West Slope	8/3/2017	10/31/2016	\$ 2,224.00	\$ 2,224.00	One-Time Discharge
40822091	East Slope	8/3/2017	10/31/2016	\$ 1,840.00	\$ 1,840.00	One-Time Discharge
40732441	West Slope	4/3/2018	11/2/2016	\$ 2,013.00	\$ 2,013.00	One-Time Discharge
40865480	West Slope	8/3/2017	11/2/2016	\$ 2,064.00	\$ 2,064.00	One-Time Discharge
40900778	East Slope	4/3/2018	11/2/2016	\$ 1,415.00	\$ 1,415.00	One-Time Discharge
40900872	East Slope	4/30/2018	11/3/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40764251	West Slope	8/3/2017	11/6/2016	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
40900859	East Slope	1/31/2018	11/6/2016	\$ 1,782.00	\$ 1,782.00	One-Time Discharge
40920295	West Slope	4/30/2018	11/8/2016	\$ 111.38	\$ 111.38	One-Time Discharge
40898964	West Slope	4/30/2018	11/8/2016	\$ 245.61	\$ 245.61	One-Time Discharge
40921743	West Slope	8/3/2017	11/8/2016	\$ 2,126.00	\$ 2,126.00	One-Time Discharge
41101900	East Slope	8/3/2017	11/8/2016	\$ 406.00	\$ 406.00	One-Time Discharge
40899263	West Slope	4/30/2018	11/9/2016	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
40921693	West Slope	4/30/2018	11/9/2016	\$ 2,156.00	\$ 2,156.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
41026410	East Slope	4/30/2018	11/9/2016	\$ 250.00	\$ 250.00	One-Time Discharge
40999935	East Slope	4/30/2018	11/9/2016	\$ 502.80	\$ 502.80	One-Time Discharge
40899741	West Slope	8/3/2017	11/10/2016	\$ 1,823.00	\$ 1,823.00	One-Time Discharge
40900141	West Slope	8/3/2017	11/10/2016	\$ 2,452.00	\$ 2,452.00	One-Time Discharge
41026017	East Slope	4/30/2018	11/10/2016	\$ 1,945.00	\$ 1,945.00	One-Time Discharge
40961936	West Slope	8/3/2017	11/11/2016	\$ 200.00	\$ 200.00	One-Time Discharge
41026549	East Slope	8/3/2017	11/11/2016	\$ 540.00	\$ 540.00	One-Time Discharge
40902938	West Slope	4/30/2018	11/13/2016	\$ 2,279.00	\$ 2,279.00	One-Time Discharge
41101874	West Slope	8/3/2017	11/14/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41053416	West Slope	8/3/2017	11/14/2016	\$ 2,225.00	\$ 2,225.00	One-Time Discharge
40999706	West Slope	4/30/2018	11/15/2016	\$ 94.49	\$ 14.69	One-Time Discharge
40998020	West Slope	8/3/2017	11/15/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41053435	West Slope	8/3/2017	11/15/2016	\$ 2,622.00	\$ 2,622.00	One-Time Discharge
41026280	East Slope	4/30/2018	11/15/2016	\$ 1,899.00	\$ 1,899.00	One-Time Discharge
41026064	East Slope	4/30/2018	11/16/2016	\$ 617.39	\$ 617.39	One-Time Discharge
41053441	East Slope	8/3/2017	11/17/2016	\$ 2,052.00	\$ 2,052.00	One-Time Discharge
41144964	East Slope	4/30/2018	11/17/2016	\$ 2,559.00	\$ 2,559.00	One-Time Discharge
41145085	West Slope	4/30/2018	11/18/2016	\$ 2,093.00	\$ 2,093.00	One-Time Discharge
41145025	East Slope	4/30/2018	11/18/2016	\$ 3,318.00	\$ 3,318.00	One-Time Discharge
41053453	West Slope	4/30/2018	11/19/2016	\$ 200.00	\$ 200.00	One-Time Discharge
41101876	West Slope	8/3/2017	11/20/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41033902	West Slope	12/27/2018	11/20/2016	\$ 1,500.00	\$ 1,500.00	One-Time Discharge
41145008	West Slope	4/30/2018	11/20/2016	\$ 2,082.66	\$ 2,082.66	One-Time Discharge
41026509	West Slope	4/30/2018	11/20/2016	\$ 3,747.00	\$ 3,747.00	One-Time Discharge
41033960	West Slope	4/30/2018	11/21/2016	\$ 1,853.00	\$ 1,853.00	One-Time Discharge
41101934	West Slope	4/30/2018	11/22/2016	\$ 1,291.12	\$ 1,291.12	One-Time Discharge
41132091	West Slope	8/3/2017	11/22/2016	\$ 2,356.00	\$ 2,356.00	One-Time Discharge
41176575	East Slope	4/30/2018	11/23/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41101992	West Slope	8/3/2017	11/24/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41053472	West Slope	1/31/2018	11/24/2016	\$ 800.00	\$ 800.00	One-Time Discharge
41102026	West Slope	8/3/2017	11/24/2016	\$ 2,030.00	\$ 2,030.00	One-Time Discharge
41145001	West Slope	4/30/2018	11/25/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41101964	West Slope	8/3/2017	11/25/2016	\$ 1,843.00	\$ 1,431.93	One-Time Discharge
41176496	East Slope	8/3/2017	11/25/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41053513	West Slope	4/30/2018	11/26/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41145067	West Slope	4/30/2018	11/26/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41053518	West Slope	8/3/2017	11/26/2016	\$ 643.20	\$ 643.20	One-Time Discharge
41101961	West Slope	4/30/2018	11/26/2016	\$ 2,118.00	\$ 2,118.00	One-Time Discharge
41176606	East Slope	8/3/2017	11/26/2016	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
41145108	East Slope	12/27/2018	11/26/2016	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
41176521	East Slope	4/30/2018	11/26/2016	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
41176617	East Slope	8/3/2017	11/26/2016	\$ 1,993.00	\$ 1,993.00	One-Time Discharge
41176637	West Slope	4/30/2018	11/27/2016	\$ 2,428.00	\$ 2,428.00	One-Time Discharge
41176502	East Slope	8/3/2017	11/27/2016	\$ 313.30	\$ 313.30	One-Time Discharge
41176603	West Slope	8/3/2017	11/29/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41318257	West Slope	4/30/2018	11/29/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41188871	West Slope	8/3/2017	11/29/2016	\$ 1,710.00	\$ 1,710.00	One-Time Discharge
41188851	West Slope	1/31/2018	11/30/2016	\$ 150.00	\$ 150.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
41132069	West Slope	4/30/2018	11/30/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41176544	West Slope	6/26/2018	11/30/2016	\$ 720.00	\$ 720.00	One-Time Discharge
41145026	West Slope	4/30/2018	11/30/2016	\$ 2,009.47	\$ 2,009.47	One-Time Discharge
41176573	East Slope	8/3/2017	11/30/2016	\$ 1,854.00	\$ 1,854.00	One-Time Discharge
41273033	West Slope	8/3/2017	12/2/2016	\$ 2,869.00	\$ 2,869.00	One-Time Discharge
41188961	West Slope	8/3/2017	12/3/2016	\$ 1,974.00	\$ 1,974.00	One-Time Discharge
41221280	East Slope	1/31/2018	12/3/2016	\$ 433.00	\$ 433.00	One-Time Discharge
41188887	West Slope	8/3/2017	12/4/2016	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
41221327	East Slope	4/30/2018	12/4/2016	\$ 719.00	\$ 719.00	One-Time Discharge
41272979	West Slope	4/30/2018	12/5/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41273097	West Slope	8/3/2017	12/5/2016	\$ 1,552.00	\$ 1,552.00	One-Time Discharge
41273124	West Slope	4/30/2018	12/5/2016	\$ 1,881.15	\$ 1,841.15	One-Time Discharge
41221223	West Slope	12/27/2018	12/5/2016	\$ 2,009.00	\$ 2,009.00	One-Time Discharge
41273004	West Slope	8/3/2017	12/5/2016	\$ 2,112.00	\$ 2,112.00	One-Time Discharge
41273045	West Slope	8/3/2017	12/6/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41273121	West Slope	4/30/2018	12/7/2016	\$ 694.47	\$ 694.47	One-Time Discharge
41363899	East Slope	8/3/2017	12/7/2016	\$ 1,751.00	\$ 1,751.00	One-Time Discharge
41273101	West Slope	4/30/2018	12/8/2016	\$ 250.00	\$ 250.00	One-Time Discharge
41303549	West Slope	10/28/2019	12/8/2016	\$ 1,645.00	\$ 1,645.00	One-Time Discharge
41318161	East Slope	8/3/2017	12/9/2016	\$ 1,494.00	\$ 1,494.00	One-Time Discharge
41948897	West Slope	8/3/2017	12/10/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41381102	West Slope	4/30/2018	12/10/2016	\$ 1,041.67	\$ 1,041.67	One-Time Discharge
41363954	East Slope	1/31/2018	12/10/2016	\$ 1,902.00	\$ 1,902.00	One-Time Discharge
41381219	West Slope	8/3/2017	12/11/2016	\$ 1,919.00	\$ 1,919.00	One-Time Discharge
41272987	West Slope	8/3/2017	12/12/2016	\$ 200.00	\$ 200.00	One-Time Discharge
41318091	West Slope	4/30/2018	12/12/2016	\$ 363.47	\$ 363.47	One-Time Discharge
41318241	East Slope	4/30/2018	12/12/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41412339	West Slope	4/30/2018	12/13/2016	\$ 1,994.00	\$ 1,994.00	One-Time Discharge
41492951	East Slope	8/3/2017	12/13/2016	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
41318030	West Slope	8/3/2017	12/14/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41381731	West Slope	8/3/2017	12/14/2016	\$ 2,468.00	\$ 2,468.00	One-Time Discharge
41584488	East Slope	6/26/2018	12/16/2016	\$ 542.19	\$ 542.19	One-Time Discharge
41492944	East Slope	4/30/2018	12/16/2016	\$ 1,881.00	\$ 1,881.00	One-Time Discharge
41364111	West Slope	4/30/2018	12/17/2016	\$ 2,434.00	\$ 2,434.00	One-Time Discharge
41492950	East Slope	1/31/2018	12/17/2016	\$ 138.01	\$ 138.01	One-Time Discharge
41493032	East Slope	1/31/2018	12/17/2016	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
41364401	West Slope	4/3/2018	12/18/2016	\$ 880.65	\$ 880.65	One-Time Discharge
41381155	West Slope	6/26/2018	12/18/2016	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
41584543	Alpine	4/30/2018	12/18/2016	\$ 828.30	\$ 328.30	One-Time Discharge
41364597	West Slope	4/30/2018	12/19/2016	\$ 108.63	\$ 108.63	One-Time Discharge
41451240	West Slope	4/30/2018	12/19/2016	\$ 1,831.00	\$ 1,831.00	One-Time Discharge
41568865	East Slope	8/3/2017	12/20/2016	\$ 1,946.00	\$ 1,946.00	One-Time Discharge
41584560	Alpine	8/3/2017	12/20/2016	\$ 2,604.00	\$ 2,604.00	One-Time Discharge
41461302	West Slope	8/3/2017	12/21/2016	\$ 1,881.00	\$ 1,881.00	One-Time Discharge
41477198	West Slope	8/3/2017	12/21/2016	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
41600643	East Slope	4/3/2018	12/21/2016	\$ 1,566.00	\$ 1,566.00	One-Time Discharge
41477188	West Slope	8/3/2017	12/22/2016	\$ 1,851.00	\$ 1,851.00	One-Time Discharge
41450135	West Slope	6/26/2018	12/22/2016	\$ 1,892.00	\$ 1,892.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
41584516	East Slope	8/3/2017	12/22/2016	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
41600618	East Slope	8/3/2017	12/22/2016	\$ 1,880.00	\$ 1,880.00	One-Time Discharge
41584491	East Slope	4/30/2018	12/22/2016	\$ 4,429.00	\$ 4,429.00	One-Time Discharge
41451621	West Slope	12/27/2018	12/23/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41450489	West Slope	4/30/2018	12/23/2016	\$ 692.24	\$ 692.24	One-Time Discharge
41541156	West Slope	8/3/2017	12/23/2016	\$ 1,914.00	\$ 1,914.00	One-Time Discharge
41492956	East Slope	8/3/2017	12/23/2016	\$ 1,926.00	\$ 1,926.00	One-Time Discharge
41863233	West Slope	4/30/2018	12/24/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41600608	East Slope	4/30/2018	12/24/2016	\$ 1,947.60	\$ 1,947.60	One-Time Discharge
41801764	West Slope	4/30/2018	12/25/2016	\$ 691.30	\$ 691.30	One-Time Discharge
41477152	West Slope	1/31/2018	12/25/2016	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
41669643	East Slope	4/30/2018	12/25/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41584521	Alpine	8/3/2017	12/25/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41584519	West Slope	4/30/2018	12/26/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41600740	West Slope	8/3/2017	12/26/2016	\$ 2,241.00	\$ 2,241.00	One-Time Discharge
41600585	East Slope	6/21/2018	12/26/2016	\$ 1,441.00	\$ 1,441.00	One-Time Discharge
44945576	East Slope	12/27/2018	12/26/2016	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
41451321	West Slope	4/30/2018	12/27/2016	\$ 100.00	\$ 100.00	One-Time Discharge
41600729	West Slope	8/3/2017	12/27/2016	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
41802829	West Slope	8/3/2017	12/27/2016	\$ 1,968.00	\$ 1,968.00	One-Time Discharge
41554564	East Slope	8/3/2017	12/27/2016	\$ 2,046.00	\$ 2,046.00	One-Time Discharge
41641499	East Slope	8/3/2017	12/27/2016	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
41600666	West Slope	8/3/2017	12/28/2016	\$ 1,886.00	\$ 1,886.00	One-Time Discharge
41641481	East Slope	4/30/2018	12/28/2016	\$ 1,545.36	\$ 1,545.36	One-Time Discharge
41584561	East Slope	4/30/2018	12/28/2016	\$ 2,550.00	\$ 2,550.00	One-Time Discharge
41600627	East Slope	8/3/2017	12/28/2016	\$ 2,615.00	\$ 2,615.00	One-Time Discharge
41682216	East Slope	8/3/2017	12/29/2016	\$ 1,776.00	\$ 1,446.00	One-Time Discharge
41584612	West Slope	1/31/2018	12/30/2016	\$ 200.00	\$ 200.00	One-Time Discharge
41600732	West Slope	10/22/2018	12/30/2016	\$ 1,568.00	\$ 1,568.00	One-Time Discharge
41600724	West Slope	4/30/2018	12/30/2016	\$ 1,979.00	\$ 1,979.00	One-Time Discharge
41654920	West Slope	4/30/2018	12/30/2016	\$ 2,194.00	\$ 2,194.00	One-Time Discharge
41682210	East Slope	4/30/2018	12/30/2016	\$ 100.19	\$ 100.19	One-Time Discharge
41698298	East Slope	8/3/2017	12/30/2016	\$ 406.00	\$ 406.00	One-Time Discharge
41833469	East Slope	4/30/2018	12/31/2016	\$ 1,566.19	\$ 1,566.19	One-Time Discharge
41682261	East Slope	8/3/2017	12/31/2016	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
41682215	East Slope	8/3/2017	12/31/2016	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
41655249	East Slope	12/27/2018	12/31/2016	\$ 1,907.00	\$ 1,907.00	One-Time Discharge
41863146	East Slope	8/3/2017	12/31/2016	\$ 2,089.00	\$ 1,964.00	One-Time Discharge
44943524	East Slope	12/27/2018	12/31/2016	\$ 2,670.00	\$ 2,670.00	One-Time Discharge
41682204	East Slope	8/3/2017	12/31/2016	\$ 2,926.00	\$ 2,926.00	One-Time Discharge
41554625	West Slope	4/30/2018	1/1/2017	\$ 250.00	\$ 250.00	One-Time Discharge
41641434	West Slope	4/30/2018	1/1/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
41641488	West Slope	4/30/2018	1/1/2017	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
41641467	West Slope	10/22/2018	1/1/2017	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
41735764	West Slope	8/3/2017	1/1/2017	\$ 2,410.00	\$ 2,410.00	One-Time Discharge
41682127	East Slope	4/30/2018	1/1/2017	\$ 865.84	\$ 865.84	One-Time Discharge
41682174	East Slope	4/30/2018	1/1/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
41654957	East Slope	8/3/2017	1/1/2017	\$ 1,868.00	\$ 1,868.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
41698354	West Slope	6/27/2019	1/2/2017	\$ 2,859.00	\$ 2,859.00	One-Time Discharge
41654848	West Slope	4/30/2018	1/3/2017	\$ 3,233.00	\$ 3,233.00	One-Time Discharge
41654925	East Slope	8/3/2017	1/3/2017	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
41698461	West Slope	8/3/2017	1/4/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41669561	West Slope	4/30/2018	1/4/2017	\$ 1,393.75	\$ 1,393.75	One-Time Discharge
41654864	West Slope	8/3/2017	1/4/2017	\$ 1,811.00	\$ 1,811.00	One-Time Discharge
41641527	West Slope	1/31/2018	1/4/2017	\$ 2,947.00	\$ 2,947.00	One-Time Discharge
41682138	Alpine	4/30/2018	1/4/2017	\$ 2,819.00	\$ 2,819.00	One-Time Discharge
41641510	West Slope	12/27/2018	1/5/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41641522	West Slope	4/30/2018	1/6/2017	\$ 94.88	\$ 94.88	One-Time Discharge
41698450	West Slope	6/26/2018	1/6/2017	\$ 97.38	\$ 97.38	One-Time Discharge
41654856	West Slope	4/30/2018	1/6/2017	\$ 480.24	\$ 480.24	One-Time Discharge
41641528	West Slope	12/27/2018	1/6/2017	\$ 3,246.00	\$ 3,246.00	One-Time Discharge
41699120	West Slope	4/30/2018	1/7/2017	\$ 20.00	\$ 20.00	One-Time Discharge
41803283	West Slope	1/31/2018	1/7/2017	\$ 480.00	\$ 480.00	One-Time Discharge
41641537	West Slope	4/30/2018	1/7/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
41863170	West Slope	4/30/2018	1/8/2017	\$ 178.30	\$ 178.30	One-Time Discharge
41669532	West Slope	4/30/2018	1/9/2017	\$ 253.47	\$ 253.47	One-Time Discharge
41833326	West Slope	8/3/2017	1/9/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41735769	West Slope	4/30/2018	1/10/2017	\$ 100.00	\$ 100.00	One-Time Discharge
41833282	West Slope	8/3/2017	1/11/2017	\$ 50.00	\$ 50.00	One-Time Discharge
41735783	West Slope	4/30/2018	1/11/2017	\$ 2,176.00	\$ 150.00	One-Time Discharge
41735819	West Slope	8/3/2017	1/11/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41863133	West Slope	8/3/2017	1/11/2017	\$ 1,985.00	\$ 1,985.00	One-Time Discharge
41869198	East Slope	4/30/2018	1/11/2017	\$ 1,593.00	\$ 1,593.00	One-Time Discharge
41833868	West Slope	11/10/2020	1/13/2017	\$ 2,964.00	\$ 2,964.00	One-Time Discharge
41833375	West Slope	4/30/2018	1/14/2017	\$ 250.00	\$ 2,170.15	One-Time Discharge
41833339	West Slope	10/31/2019	1/14/2017	\$ 2,954.00	\$ 2,954.00	One-Time Discharge
41984770	East Slope	5/20/2019	1/14/2017	\$ 1,676.00	\$ 1,676.00	One-Time Discharge
41833693	West Slope	4/30/2018	1/15/2017	\$ 112.39	\$ 112.39	One-Time Discharge
41833803	West Slope	8/3/2017	1/15/2017	\$ 1,888.00	\$ 1,888.00	One-Time Discharge
41853894	West Slope	8/3/2017	1/15/2017	\$ 2,126.00	\$ 2,126.00	One-Time Discharge
41984838	East Slope	4/30/2018	1/15/2017	\$ 1,645.00	\$ 1,645.00	One-Time Discharge
41948783	West Slope	4/30/2018	1/16/2017	\$ 2,739.00	\$ 2,739.00	One-Time Discharge
41984776	Alpine	8/3/2017	1/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41833906	West Slope	4/30/2018	1/17/2017	\$ 200.00	\$ 200.00	One-Time Discharge
41869354	West Slope	4/30/2018	1/17/2017	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
41984747	Alpine	4/30/2018	1/17/2017	\$ 2,281.00	\$ 2,281.00	One-Time Discharge
41944554	West Slope	4/30/2018	1/18/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
42047425	East Slope	8/3/2017	1/18/2017	\$ 1,573.00	\$ 1,573.00	One-Time Discharge
42047423	West Slope	12/16/2019	1/19/2017	\$ 2,192.00	\$ 2,042.00	One-Time Discharge
41948919	West Slope	4/30/2018	1/20/2017	\$ 250.00	\$ 250.00	One-Time Discharge
41930882	West Slope	8/3/2017	1/20/2017	\$ 1,804.00	\$ 1,804.00	One-Time Discharge
41984761	West Slope	4/30/2018	1/21/2017	\$ 109.21	\$ 109.21	One-Time Discharge
41944086	West Slope	4/30/2018	1/21/2017	\$ 200.00	\$ 200.00	One-Time Discharge
41948878	West Slope	8/3/2017	1/22/2017	\$ 200.00	\$ 200.00	One-Time Discharge
41930408	West Slope	4/30/2018	1/22/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42034337	West Slope	4/30/2018	1/22/2017	\$ 250.00	\$ 250.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
41944508	West Slope	8/3/2017	1/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
41948871	West Slope	10/31/2019	1/22/2017	\$ 2,794.00	\$ 2,794.00	One-Time Discharge
42110544	East Slope	11/10/2020	1/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42034248	West Slope	4/30/2018	1/23/2017	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
41984656	West Slope	10/31/2019	1/23/2017	\$ 2,623.00	\$ 2,623.00	One-Time Discharge
42110604	East Slope	8/3/2017	1/23/2017	\$ 1,843.00	\$ 1,843.00	One-Time Discharge
42110509	West Slope	4/30/2018	1/24/2017	\$ 20.00	\$ 20.00	One-Time Discharge
42141502	West Slope	4/30/2018	1/24/2017	\$ 20.00	\$ 20.00	One-Time Discharge
42110485	West Slope	4/30/2018	1/24/2017	\$ 54.98	\$ 54.98	One-Time Discharge
42110590	West Slope	4/30/2018	1/24/2017	\$ 113.43	\$ 113.43	One-Time Discharge
42141498	West Slope	4/30/2018	1/24/2017	\$ 1,735.00	\$ 1,735.00	One-Time Discharge
42110550	West Slope	4/30/2018	1/25/2017	\$ 104.69	\$ 104.69	One-Time Discharge
42048431	West Slope	4/30/2018	1/25/2017	\$ 658.72	\$ 658.72	One-Time Discharge
42110533	West Slope	6/26/2018	1/25/2017	\$ 1,767.00	\$ 1,767.00	One-Time Discharge
42110681	East Slope	8/3/2017	1/25/2017	\$ 2,086.00	\$ 2,086.00	One-Time Discharge
42110551	West Slope	4/30/2018	1/26/2017	\$ 1,751.00	\$ 1,751.00	One-Time Discharge
42110631	West Slope	4/30/2018	1/26/2017	\$ 2,265.00	\$ 2,015.00	One-Time Discharge
42172238	West Slope	4/30/2018	1/26/2017	\$ 2,090.00	\$ 2,090.00	One-Time Discharge
42156496	East Slope	8/3/2017	1/26/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42237987	East Slope	1/31/2018	1/26/2017	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
42141503	East Slope	1/31/2018	1/26/2017	\$ 2,181.00	\$ 2,181.00	One-Time Discharge
42110638	West Slope	4/30/2018	1/27/2017	\$ 1,523.95	\$ 1,523.95	One-Time Discharge
42222777	West Slope	4/30/2018	1/27/2017	\$ 2,079.00	\$ 2,079.00	One-Time Discharge
42171638	East Slope	4/30/2018	1/27/2017	\$ 1,571.94	\$ 1,571.94	One-Time Discharge
42171640	East Slope	6/26/2018	1/29/2017	\$ 1,556.00	\$ 1,556.00	One-Time Discharge
44943538	West Slope	12/27/2018	1/30/2017	\$ 1,848.00	\$ 1,848.00	One-Time Discharge
42296190	West Slope	1/31/2018	1/30/2017	\$ 1,924.00	\$ 1,924.00	One-Time Discharge
42171642	West Slope	4/30/2018	1/30/2017	\$ 2,554.00	\$ 2,554.00	One-Time Discharge
42141563	East Slope	4/30/2018	1/30/2017	\$ 1,200.00	\$ 1,149.67	One-Time Discharge
42238101	East Slope	4/30/2018	1/30/2017	\$ 1,939.00	\$ 1,939.00	One-Time Discharge
42209570	West Slope	4/30/2018	1/31/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42171648	West Slope	4/30/2018	1/31/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42296172	West Slope	4/30/2018	1/31/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42156414	West Slope	4/30/2018	2/1/2017	\$ 1,567.00	\$ 1,567.00	One-Time Discharge
42156482	West Slope	4/30/2018	2/1/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
42222763	West Slope	4/30/2018	2/1/2017	\$ 2,025.00	\$ 2,025.00	One-Time Discharge
42141580	West Slope	4/30/2018	2/1/2017	\$ 2,331.00	\$ 2,331.00	One-Time Discharge
42238058	East Slope	7/30/2019	2/1/2017	\$ 2,203.00	\$ 2,203.00	One-Time Discharge
42296209	West Slope	4/30/2018	2/2/2017	\$ 406.00	\$ 22.91	One-Time Discharge
42209591	West Slope	4/30/2018	2/2/2017	\$ 1,738.00	\$ 1,738.00	One-Time Discharge
42222790	West Slope	8/3/2017	2/2/2017	\$ 2,896.00	\$ 2,896.00	One-Time Discharge
42222791	West Slope	4/30/2018	2/3/2017	\$ 1,513.00	\$ 1,513.00	One-Time Discharge
42328472	East Slope	4/30/2018	2/4/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42296918	North Tahoe	4/30/2018	2/4/2017	\$ 1,674.60	\$ 1,674.60	One-Time Discharge
42171709	West Slope	4/30/2018	2/5/2017	\$ 1,567.00	\$ 1,567.00	One-Time Discharge
42222812	West Slope	4/30/2018	2/5/2017	\$ 1,921.00	\$ 1,921.00	One-Time Discharge
42253312	West Slope	4/30/2018	2/6/2017	\$ 1,897.00	\$ 1,897.00	One-Time Discharge
44945520	West Slope	12/27/2018	2/6/2017	\$ 2,174.00	\$ 2,174.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
42238144	West Slope	4/30/2018	2/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42253411	West Slope	8/3/2017	2/8/2017	\$ 1,883.00	\$ 1,883.00	One-Time Discharge
42296284	West Slope	4/30/2018	2/9/2017	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
42253320	West Slope	4/30/2018	2/9/2017	\$ 2,002.00	\$ 2,002.00	One-Time Discharge
42328368	West Slope	8/3/2017	2/9/2017	\$ 2,553.00	\$ 2,553.00	One-Time Discharge
42328553	West Slope	4/30/2018	2/10/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42328355	West Slope	1/31/2018	2/10/2017	\$ 420.48	\$ 420.48	One-Time Discharge
42329723	East Slope	8/3/2017	2/10/2017	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
42328359	West Slope	4/30/2018	2/13/2017	\$ 25.00	\$ 25.00	One-Time Discharge
42328399	West Slope	4/30/2018	2/13/2017	\$ 25.00	\$ 25.00	One-Time Discharge
42328337	West Slope	4/30/2018	2/14/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42328422	West Slope	5/20/2019	2/15/2017	\$ 98.95	\$ 98.95	One-Time Discharge
42297800	West Slope	4/30/2018	2/15/2017	\$ 2,487.00	\$ 2,487.00	One-Time Discharge
42328768	East Slope	4/30/2018	2/15/2017	\$ 725.00	\$ 725.00	One-Time Discharge
42328569	East Slope	4/30/2018	2/15/2017	\$ 1,948.00	\$ 1,948.00	One-Time Discharge
42391095	West Slope	11/6/2018	2/16/2017	\$ 93.20	\$ 93.20	One-Time Discharge
42420053	West Slope	4/30/2018	2/16/2017	\$ 1,808.00	\$ 1,808.00	One-Time Discharge
42356491	West Slope	4/30/2018	2/17/2017	\$ 1,062.85	\$ 1,062.85	One-Time Discharge
42356506	West Slope	4/30/2018	2/18/2017	\$ 110.66	\$ 110.66	One-Time Discharge
42356516	West Slope	4/30/2018	2/18/2017	\$ 725.00	\$ 725.00	One-Time Discharge
42391080	West Slope	1/31/2018	2/18/2017	\$ 1,939.00	\$ 1,939.00	One-Time Discharge
42342161	East Slope	4/30/2018	2/18/2017	\$ 2,117.00	\$ 2,117.00	One-Time Discharge
42342179	West Slope	4/30/2018	2/19/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42342186	West Slope	4/30/2018	2/19/2017	\$ 1,938.00	\$ 1,938.00	One-Time Discharge
42342130	East Slope	4/30/2018	2/19/2017	\$ 1,804.00	\$ 1,804.00	One-Time Discharge
42405718	West Slope	1/31/2018	2/20/2017	\$ 150.00	\$ 150.00	One-Time Discharge
42342142	East Slope	4/30/2018	2/20/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42392189	West Slope	4/30/2018	2/21/2017	\$ 2,741.00	\$ 2,741.00	One-Time Discharge
42420024	East Slope	4/30/2018	2/21/2017	\$ 3,698.00	\$ 3,698.00	One-Time Discharge
43152631	West Slope	4/30/2018	2/22/2017	\$ 1,898.00	\$ 1,898.00	One-Time Discharge
42420098	West Slope	4/30/2018	2/22/2017	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
42420099	West Slope	8/3/2017	2/22/2017	\$ 2,686.00	\$ 2,686.00	One-Time Discharge
42391107	West Slope	4/30/2018	2/23/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42420062	West Slope	4/30/2018	2/23/2017	\$ 2,315.00	\$ 2,315.00	One-Time Discharge
42480545	East Slope	4/30/2018	2/23/2017	\$ 160.50	\$ 160.50	One-Time Discharge
42480660	East Slope	4/30/2018	2/23/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42420116	West Slope	4/30/2018	2/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42406309	West Slope	4/30/2018	2/25/2017	\$ 80.02	\$ 80.02	One-Time Discharge
42420109	West Slope	4/30/2018	2/25/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42433869	West Slope	4/30/2018	2/25/2017	\$ 2,093.00	\$ 2,093.00	One-Time Discharge
42495108	East Slope	6/26/2018	2/25/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
42392216	West Slope	4/30/2018	2/26/2017	\$ 150.00	\$ 150.00	One-Time Discharge
42405547	West Slope	4/30/2018	2/26/2017	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
42480475	West Slope	4/30/2018	2/26/2017	\$ 2,008.00	\$ 2,008.00	One-Time Discharge
42480682	East Slope	4/30/2018	2/26/2017	\$ 650.00	\$ 650.00	One-Time Discharge
42434074	West Slope	4/30/2018	2/27/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
42420136	West Slope	7/24/2018	2/27/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
42420139	West Slope	4/30/2018	2/27/2017	\$ 1,896.00	\$ 1,896.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
42433386	West Slope	4/30/2018	2/27/2017	\$ 2,838.00	\$ 2,838.00	One-Time Discharge
43152636	West Slope	8/3/2017	2/27/2017	\$ 2,909.00	\$ 2,909.00	One-Time Discharge
42495121	East Slope	8/3/2017	2/27/2017	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
42433391	West Slope	4/30/2018	2/28/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42480566	East Slope	4/30/2018	2/28/2017	\$ 1,485.00	\$ 1,485.00	One-Time Discharge
42480628	East Slope	4/30/2018	2/28/2017	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
42495104	Alpine	4/30/2018	2/28/2017	\$ 2,771.00	\$ 2,771.00	One-Time Discharge
42480481	West Slope	4/30/2018	3/2/2017	\$ 87.27	\$ 87.27	One-Time Discharge
42952955	West Slope	4/30/2018	3/2/2017	\$ 232.38	\$ 232.38	One-Time Discharge
42510551	West Slope	4/30/2018	3/2/2017	\$ 1,929.00	\$ 1,929.00	One-Time Discharge
42574700	East Slope	4/30/2018	3/2/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42480432	West Slope	4/3/2018	3/4/2017	\$ 25.00	\$ 25.00	One-Time Discharge
42433424	West Slope	5/20/2019	3/4/2017	\$ 92.32	\$ 92.32	One-Time Discharge
42510584	West Slope	4/30/2018	3/4/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42525981	West Slope	4/30/2018	3/4/2017	\$ 2,574.00	\$ 2,574.00	One-Time Discharge
42433429	West Slope	4/30/2018	3/5/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
44943537	West Slope	4/30/2018	3/5/2017	\$ 1,930.00	\$ 1,930.00	One-Time Discharge
44943536	West Slope	6/2/2020	3/5/2017	\$ 2,838.00	\$ 2,838.00	One-Time Discharge
42495181	West Slope	4/30/2018	3/6/2017	\$ 1,862.00	\$ 1,862.00	One-Time Discharge
42510544	West Slope	4/30/2018	3/6/2017	\$ 2,043.00	\$ 2,043.00	One-Time Discharge
42510643	West Slope	12/27/2018	3/7/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42574772	West Slope	4/30/2018	3/7/2017	\$ 2,316.00	\$ 2,316.00	One-Time Discharge
42525747	West Slope	6/20/2020	3/7/2017	\$ 2,380.00	\$ 2,380.00	One-Time Discharge
42574678	West Slope	10/31/2019	3/7/2017	\$ 2,412.00	\$ 2,412.00	One-Time Discharge
42510886	West Slope	12/27/2018	3/8/2017	\$ 117.49	\$ 117.49	One-Time Discharge
42510598	West Slope	4/30/2018	3/8/2017	\$ 1,855.93	\$ 1,855.93	One-Time Discharge
42574690	East Slope	4/30/2018	3/8/2017	\$ 2,088.00	\$ 2,088.00	One-Time Discharge
43413831	West Slope	4/30/2018	3/9/2017	\$ 89.50	\$ 89.50	One-Time Discharge
44943541	West Slope	4/30/2018	3/9/2017	\$ 1,953.00	\$ 1,953.00	One-Time Discharge
42525811	West Slope	4/30/2018	3/10/2017	\$ 75.00	\$ 75.00	One-Time Discharge
42525875	West Slope	4/30/2018	3/10/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42526291	West Slope	11/29/2018	3/10/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
42574815	West Slope	4/30/2018	3/10/2017	\$ 1,959.00	\$ 1,959.00	One-Time Discharge
42574760	West Slope	4/30/2018	3/10/2017	\$ 2,274.00	\$ 2,274.00	One-Time Discharge
42510685	West Slope	4/30/2018	3/10/2017	\$ 2,390.00	\$ 2,390.00	One-Time Discharge
42510657	West Slope	4/30/2018	3/10/2017	\$ 3,127.00	\$ 3,127.00	One-Time Discharge
42616675	East Slope	4/30/2018	3/10/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42635969	East Slope	4/30/2018	3/10/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42616155	East Slope	4/30/2018	3/10/2017	\$ 501.30	\$ 501.30	One-Time Discharge
42574691	West Slope	4/30/2018	3/11/2017	\$ 1,777.00	\$ 1,777.00	One-Time Discharge
42630681	East Slope	4/30/2018	3/11/2017	\$ 375.80	\$ 375.80	One-Time Discharge
42510620	West Slope	12/27/2018	3/12/2017	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
42574656	West Slope	4/30/2018	3/12/2017	\$ 1,874.00	\$ 1,874.00	One-Time Discharge
42525743	West Slope	4/30/2018	3/12/2017	\$ 2,963.00	\$ 2,963.00	One-Time Discharge
42574756	West Slope	4/30/2018	3/13/2017	\$ 1,879.00	\$ 1,879.00	One-Time Discharge
42588573	West Slope	7/1/2020	3/13/2017	\$ 2,510.00	\$ 2,510.00	One-Time Discharge
42616042	West Slope	4/30/2018	3/13/2017	\$ 2,691.20	\$ 2,691.20	One-Time Discharge
42623430	East Slope	4/30/2018	3/14/2017	\$ 1,971.00	\$ 1,971.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
42588567	West Slope	12/27/2018	3/15/2017	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
42616055	West Slope	4/30/2018	3/15/2017	\$ 2,002.00	\$ 2,002.00	One-Time Discharge
42773495	West Slope	4/30/2018	3/15/2017	\$ 2,147.00	\$ 2,147.00	One-Time Discharge
42630604	East Slope	12/27/2018	3/15/2017	\$ 96.30	\$ 96.30	One-Time Discharge
42635739	East Slope	4/30/2018	3/15/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
44533771	North Tahoe	4/30/2018	3/15/2017	\$ 2,272.00	\$ 2,272.00	One-Time Discharge
42616033	West Slope	12/27/2018	3/16/2017	\$ 99.61	\$ 99.61	One-Time Discharge
42773520	West Slope	4/30/2018	3/16/2017	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
42616080	West Slope	4/30/2018	3/16/2017	\$ 1,627.00	\$ 1,627.00	One-Time Discharge
42679728	East Slope	4/30/2018	3/16/2017	\$ 1,480.00	\$ 1,480.00	One-Time Discharge
42630655	West Slope	4/30/2018	3/17/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
42710138	East Slope	12/27/2018	3/17/2017	\$ 1,609.00	\$ 1,609.00	One-Time Discharge
42695096	East Slope	4/30/2018	3/19/2017	\$ 1,368.82	\$ 1,368.82	One-Time Discharge
42679774	West Slope	4/30/2018	3/20/2017	\$ 119.92	\$ 119.92	One-Time Discharge
42680223	West Slope	4/30/2018	3/20/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42695093	West Slope	4/30/2018	3/20/2017	\$ 1,495.00	\$ 1,495.00	One-Time Discharge
42695049	East Slope	1/31/2018	3/20/2017	\$ 92.76	\$ 92.76	One-Time Discharge
42710157	East Slope	4/30/2018	3/20/2017	\$ 1,544.00	\$ 1,544.00	One-Time Discharge
42710158	East Slope	4/30/2018	3/20/2017	\$ 1,729.00	\$ 1,729.00	One-Time Discharge
42725711	West Slope	4/30/2018	3/21/2017	\$ 112.12	\$ 112.12	One-Time Discharge
42679812	West Slope	4/30/2018	3/21/2017	\$ 1,779.00	\$ 1,779.00	One-Time Discharge
42695142	West Slope	4/30/2018	3/21/2017	\$ 2,669.00	\$ 2,669.00	One-Time Discharge
42679800	East Slope	4/30/2018	3/21/2017	\$ 105.00	\$ 105.00	One-Time Discharge
42892937	East Slope	4/30/2018	3/21/2017	\$ 111.00	\$ 111.00	One-Time Discharge
42892935	East Slope	4/30/2018	3/22/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
42878366	East Slope	4/30/2018	3/22/2017	\$ 3,433.00	\$ 3,433.00	One-Time Discharge
42695069	North Tahoe	4/30/2018	3/22/2017	\$ 3,321.00	\$ 3,321.00	One-Time Discharge
42892914	East Slope	4/30/2018	3/23/2017	\$ 357.80	\$ 357.80	One-Time Discharge
42878403	East Slope	12/27/2018	3/23/2017	\$ 1,863.00	\$ 1,863.00	One-Time Discharge
42952957	West Slope	4/30/2018	3/24/2017	\$ 231.64	\$ 231.64	One-Time Discharge
42952866	West Slope	4/30/2018	3/24/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
42725720	West Slope	4/30/2018	3/24/2017	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
42850225	West Slope	4/30/2018	3/24/2017	\$ 1,925.00	\$ 1,925.00	One-Time Discharge
42892980	East Slope	4/30/2018	3/24/2017	\$ 94.31	\$ 94.31	One-Time Discharge
42878351	East Slope	4/30/2018	3/24/2017	\$ 1,864.00	\$ 1,864.00	One-Time Discharge
42893083	West Slope	4/3/2018	3/25/2017	\$ 23.85	\$ 23.85	One-Time Discharge
42773511	West Slope	6/26/2018	3/25/2017	\$ 100.00	\$ 100.00	One-Time Discharge
42773527	West Slope	4/30/2018	3/25/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42850249	West Slope	4/30/2018	3/25/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42710181	West Slope	4/30/2018	3/25/2017	\$ 250.00	\$ 250.00	One-Time Discharge
42773572	West Slope	5/20/2019	3/25/2017	\$ 2,849.00	\$ 2,849.00	One-Time Discharge
42725669	West Slope	4/3/2018	3/25/2017	\$ 2,960.00	\$ 2,960.00	One-Time Discharge
42892891	East Slope	4/30/2018	3/25/2017	\$ 28.34	\$ 28.34	One-Time Discharge
42892908	East Slope	4/30/2018	3/25/2017	\$ 2,310.00	\$ 2,310.00	One-Time Discharge
42892917	East Slope	4/30/2018	3/26/2017	\$ 2,078.00	\$ 2,078.00	One-Time Discharge
42892991	East Slope	4/30/2018	3/27/2017	\$ 189.77	\$ 189.77	One-Time Discharge
42952871	West Slope	4/30/2018	3/28/2017	\$ 23.85	\$ 23.85	One-Time Discharge
42850243	West Slope	4/30/2018	3/28/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43413852	West Slope	4/30/2018	3/28/2017	\$ 2,605.00	\$ 2,605.00	One-Time Discharge
42893008	West Slope	4/30/2018	3/29/2017	\$ 86.39	\$ 86.39	One-Time Discharge
42864705	West Slope	4/30/2018	3/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42952859	West Slope	4/30/2018	3/29/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
42996357	West Slope	12/27/2018	3/29/2017	\$ 1,839.00	\$ 1,839.00	One-Time Discharge
42850205	West Slope	4/30/2018	3/29/2017	\$ 2,042.00	\$ 2,042.00	One-Time Discharge
42982706	West Slope	4/30/2018	3/29/2017	\$ 2,143.00	\$ 2,143.00	One-Time Discharge
42967884	East Slope	6/21/2018	3/29/2017	\$ 7.85	\$ 7.85	One-Time Discharge
42967879	East Slope	4/30/2018	3/29/2017	\$ 2,191.00	\$ 2,191.00	One-Time Discharge
42952985	East Slope	6/27/2019	3/29/2017	\$ 3,825.00	\$ 3,825.00	One-Time Discharge
42953027	West Slope	4/30/2018	3/30/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42864753	West Slope	4/30/2018	3/30/2017	\$ 1,905.00	\$ 1,274.27	One-Time Discharge
42892927	West Slope	5/20/2019	3/30/2017	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
42982711	East Slope	12/27/2018	3/31/2017	\$ 94.53	\$ 94.53	One-Time Discharge
43045692	East Slope	4/30/2018	3/31/2017	\$ 3,603.00	\$ 3,128.00	One-Time Discharge
42786695	West Slope	4/30/2018	4/1/2017	\$ 94.31	\$ 94.31	One-Time Discharge
42967860	West Slope	6/26/2018	4/1/2017	\$ 1,932.00	\$ 250.00	One-Time Discharge
42967882	West Slope	12/27/2018	4/1/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42786668	West Slope	12/27/2018	4/1/2017	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
42773584	West Slope	4/30/2018	4/2/2017	\$ 94.31	\$ 94.31	One-Time Discharge
42850168	West Slope	4/30/2018	4/2/2017	\$ 175.00	\$ 175.00	One-Time Discharge
42850165	West Slope	12/27/2018	4/2/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43031418	East Slope	4/30/2018	4/2/2017	\$ 150.00	\$ 150.00	One-Time Discharge
42996430	East Slope	4/30/2018	4/2/2017	\$ 2,082.00	\$ 2,082.00	One-Time Discharge
42952959	West Slope	4/30/2018	4/3/2017	\$ 119.48	\$ 119.48	One-Time Discharge
42968006	West Slope	1/31/2018	4/3/2017	\$ 406.00	\$ 406.00	One-Time Discharge
42967955	West Slope	4/30/2018	4/3/2017	\$ 1,979.00	\$ 1,979.00	One-Time Discharge
42968008	West Slope	12/27/2018	4/4/2017	\$ 1,832.00	\$ 1,832.00	One-Time Discharge
42967940	West Slope	4/30/2018	4/4/2017	\$ 2,081.00	\$ 2,081.00	One-Time Discharge
43045754	East Slope	4/30/2018	4/4/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
42967996	West Slope	12/27/2018	4/5/2017	\$ 256.00	\$ 256.00	One-Time Discharge
42982741	West Slope	4/30/2018	4/5/2017	\$ 2,871.00	\$ 2,871.00	One-Time Discharge
43031444	East Slope	4/30/2018	4/5/2017	\$ 30.00	\$ 30.00	One-Time Discharge
43031449	East Slope	12/27/2018	4/5/2017	\$ 1,653.00	\$ 1,653.00	One-Time Discharge
43060109	West Slope	4/30/2018	4/6/2017	\$ 498.43	\$ 498.43	One-Time Discharge
42967964	West Slope	12/27/2018	4/6/2017	\$ 2,086.00	\$ 2,086.00	One-Time Discharge
42967943	West Slope	4/30/2018	4/6/2017	\$ 2,265.00	\$ 2,265.00	One-Time Discharge
43045708	East Slope	4/30/2018	4/6/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43045723	East Slope	4/30/2018	4/6/2017	\$ 2,659.00	\$ 2,659.00	One-Time Discharge
42982625	West Slope	4/30/2018	4/7/2017	\$ 155.72	\$ 155.72	One-Time Discharge
42996393	West Slope	4/30/2018	4/7/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42996364	West Slope	4/30/2018	4/7/2017	\$ 2,436.00	\$ 2,436.00	One-Time Discharge
42967983	West Slope	4/30/2018	4/7/2017	\$ 2,817.00	\$ 2,817.00	One-Time Discharge
43167153	East Slope	4/30/2018	4/7/2017	\$ 1,705.00	\$ 1,705.00	One-Time Discharge
43167199	East Slope	4/30/2018	4/7/2017	\$ 3,349.00	\$ 3,349.00	One-Time Discharge
43167278	East Slope	4/30/2018	4/7/2017	\$ 3,776.00	\$ 3,776.00	One-Time Discharge
42967929	West Slope	4/30/2018	4/8/2017	\$ 1,914.00	\$ 1,914.00	One-Time Discharge
44943546	West Slope	4/30/2018	4/8/2017	\$ 2,754.00	\$ 2,754.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43167178	East Slope	4/30/2018	4/8/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43167201	East Slope	7/24/2018	4/8/2017	\$ 1,658.00	\$ 1,658.00	One-Time Discharge
43217920	East Slope	4/30/2018	4/8/2017	\$ 1,956.00	\$ 1,956.00	One-Time Discharge
43152742	Alpine	10/22/2018	4/8/2017	\$ 1,393.49	\$ 1,393.49	One-Time Discharge
42982638	West Slope	1/31/2018	4/9/2017	\$ 80.46	\$ 80.46	One-Time Discharge
42996349	West Slope	6/26/2018	4/9/2017	\$ 200.00	\$ 200.00	One-Time Discharge
42982645	West Slope	4/30/2018	4/9/2017	\$ 1,726.00	\$ 1,726.00	One-Time Discharge
43181381	East Slope	4/30/2018	4/9/2017	\$ 95.41	\$ 95.41	One-Time Discharge
43181355	East Slope	4/3/2018	4/9/2017	\$ 1,839.00	\$ 1,839.00	One-Time Discharge
43137061	West Slope	4/30/2018	4/10/2017	\$ 23.63	\$ 23.63	One-Time Discharge
43031474	West Slope	4/3/2018	4/10/2017	\$ 110.00	\$ 110.00	One-Time Discharge
43045767	West Slope	4/30/2018	4/10/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43167284	East Slope	4/30/2018	4/10/2017	\$ 338.20	\$ 338.20	One-Time Discharge
43045685	West Slope	4/30/2018	4/11/2017	\$ 120.36	\$ 30.86	One-Time Discharge
43045766	West Slope	4/30/2018	4/11/2017	\$ 424.50	\$ 424.50	One-Time Discharge
43349036	West Slope	4/30/2018	4/11/2017	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
43060156	West Slope	4/30/2018	4/12/2017	\$ 108.91	\$ 108.91	One-Time Discharge
43045683	West Slope	4/30/2018	4/12/2017	\$ 327.80	\$ 327.80	One-Time Discharge
43031436	West Slope	4/30/2018	4/12/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
43031460	West Slope	4/30/2018	4/12/2017	\$ 2,016.00	\$ 2,016.00	One-Time Discharge
43074778	West Slope	6/26/2018	4/13/2017	\$ 107.89	\$ 107.89	One-Time Discharge
44943544	West Slope	4/30/2018	4/13/2017	\$ 2,872.00	\$ 2,872.00	One-Time Discharge
43167174	East Slope	4/30/2018	4/13/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43167205	Alpine	4/30/2018	4/13/2017	\$ 2,753.00	\$ 2,753.00	One-Time Discharge
43137196	West Slope	4/30/2018	4/14/2017	\$ 100.00	\$ 100.00	One-Time Discharge
43152666	West Slope	4/30/2018	4/14/2017	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
43137163	West Slope	4/30/2018	4/14/2017	\$ 1,963.00	\$ 1,963.00	One-Time Discharge
43060047	West Slope	4/30/2018	4/15/2017	\$ 128.09	\$ 128.09	One-Time Discharge
43152653	West Slope	4/30/2018	4/15/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43045779	West Slope	4/30/2018	4/15/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43060052	West Slope	4/30/2018	4/15/2017	\$ 2,226.00	\$ 1,406.00	One-Time Discharge
44943548	West Slope	4/30/2018	4/15/2017	\$ 1,900.00	\$ 1,900.00	One-Time Discharge
43060114	West Slope	4/30/2018	4/15/2017	\$ 2,126.00	\$ 2,126.00	One-Time Discharge
43152640	West Slope	4/30/2018	4/15/2017	\$ 2,288.00	\$ 2,288.00	One-Time Discharge
43137185	West Slope	12/27/2018	4/16/2017	\$ 1,740.00	\$ 1,740.00	One-Time Discharge
43137166	West Slope	4/30/2018	4/16/2017	\$ 2,701.00	\$ 2,701.00	One-Time Discharge
43137206	West Slope	12/27/2018	4/17/2017	\$ 134.28	\$ 134.28	One-Time Discharge
43137140	West Slope	4/30/2018	4/17/2017	\$ 2,096.00	\$ 2,096.00	One-Time Discharge
43152784	East Slope	4/30/2018	4/17/2017	\$ 1,926.00	\$ 1,926.00	One-Time Discharge
43217956	East Slope	4/30/2018	4/18/2017	\$ 1,653.00	\$ 1,653.00	One-Time Discharge
43167211	West Slope	4/30/2018	4/19/2017	\$ 111.54	\$ 111.54	One-Time Discharge
43137223	West Slope	4/30/2018	4/19/2017	\$ 119.04	\$ 119.04	One-Time Discharge
43231360	West Slope	4/30/2018	4/19/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43217997	East Slope	4/30/2018	4/19/2017	\$ 102.48	\$ 102.48	One-Time Discharge
43231417	East Slope	4/30/2018	4/19/2017	\$ 1,559.82	\$ 1,559.82	One-Time Discharge
43319186	West Slope	4/30/2018	4/21/2017	\$ 9.30	\$ 9.30	One-Time Discharge
43167123	West Slope	4/30/2018	4/21/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43181408	West Slope	12/27/2018	4/21/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43217863	West Slope	12/27/2018	4/21/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
43218008	West Slope	4/30/2018	4/21/2017	\$ 2,297.00	\$ 2,297.00	One-Time Discharge
43231406	West Slope	4/30/2018	4/21/2017	\$ 3,399.00	\$ 3,399.00	One-Time Discharge
43257990	East Slope	4/30/2018	4/21/2017	\$ 1,733.00	\$ 1,733.00	One-Time Discharge
43167156	West Slope	4/30/2018	4/22/2017	\$ 23.68	\$ 23.68	One-Time Discharge
43217927	West Slope	1/31/2018	4/22/2017	\$ 2,071.00	\$ 2,071.00	One-Time Discharge
43335510	West Slope	4/30/2018	4/24/2017	\$ 94.53	\$ 94.53	One-Time Discharge
43244012	West Slope	4/30/2018	4/24/2017	\$ 380.40	\$ 380.40	One-Time Discharge
43257899	West Slope	4/30/2018	4/24/2017	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
43530521	West Slope	4/30/2018	4/24/2017	\$ 3,522.00	\$ 3,522.00	One-Time Discharge
43257938	East Slope	4/30/2018	4/24/2017	\$ 1,562.00	\$ 1,562.00	One-Time Discharge
43258010	East Slope	4/30/2018	4/24/2017	\$ 1,892.16	\$ 1,892.16	One-Time Discharge
43309480	West Slope	4/30/2018	4/25/2017	\$ 108.77	\$ 108.77	One-Time Discharge
43244038	West Slope	4/30/2018	4/25/2017	\$ 125.00	\$ 125.00	One-Time Discharge
43244014	West Slope	1/31/2018	4/25/2017	\$ 1,760.00	\$ 1,760.00	One-Time Discharge
43244030	West Slope	1/31/2018	4/26/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43319275	West Slope	4/30/2018	4/27/2017	\$ 23.85	\$ 23.85	One-Time Discharge
43309384	West Slope	12/27/2018	4/27/2017	\$ 100.00	\$ 50.00	One-Time Discharge
43319300	West Slope	4/30/2018	4/27/2017	\$ 107.46	\$ 107.46	One-Time Discharge
43348985	West Slope	4/30/2018	4/27/2017	\$ 1,994.00	\$ 1,994.00	One-Time Discharge
43319240	East Slope	12/27/2018	4/27/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43258834	East Slope	4/30/2018	4/27/2017	\$ 2,926.00	\$ 2,926.00	One-Time Discharge
43319320	West Slope	12/27/2018	4/28/2017	\$ 1,593.00	\$ 1,593.00	One-Time Discharge
43413870	West Slope	4/30/2018	4/28/2017	\$ 1,739.00	\$ 1,739.00	One-Time Discharge
43348988	West Slope	4/30/2018	4/28/2017	\$ 2,989.00	\$ 2,989.00	One-Time Discharge
43319280	West Slope	4/30/2018	4/29/2017	\$ 23.63	\$ 23.63	One-Time Discharge
43319337	West Slope	4/30/2018	4/29/2017	\$ 94.53	\$ 94.53	One-Time Discharge
43413840	West Slope	4/30/2018	4/29/2017	\$ 100.49	\$ 100.49	One-Time Discharge
43335476	West Slope	4/30/2018	4/29/2017	\$ 1,981.00	\$ 131.00	One-Time Discharge
43319289	West Slope	4/30/2018	4/29/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43319277	West Slope	4/30/2018	4/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43309401	West Slope	4/30/2018	4/29/2017	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
43335490	West Slope	4/30/2018	4/29/2017	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
43319241	West Slope	4/30/2018	4/29/2017	\$ 2,032.00	\$ 2,032.00	One-Time Discharge
43309580	East Slope	12/27/2018	4/29/2017	\$ 119.41	\$ 119.41	One-Time Discharge
43319184	West Slope	4/30/2018	4/30/2017	\$ 88.58	\$ 88.58	One-Time Discharge
43319334	West Slope	12/27/2018	4/30/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
43319316	West Slope	4/30/2018	4/30/2017	\$ 1,785.00	\$ 1,785.00	One-Time Discharge
43309364	East Slope	4/30/2018	4/30/2017	\$ 93.87	\$ 93.87	One-Time Discharge
43319259	East Slope	4/30/2018	4/30/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
43309361	East Slope	4/30/2018	4/30/2017	\$ 1,492.00	\$ 1,492.00	One-Time Discharge
43309442	East Slope	7/24/2018	4/30/2017	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
43413936	West Slope	4/30/2018	5/1/2017	\$ 50.00	\$ 50.00	One-Time Discharge
43442064	West Slope	4/30/2018	5/2/2017	\$ 50.00	\$ 50.00	One-Time Discharge
43348905	West Slope	4/30/2018	5/2/2017	\$ 2,884.00	\$ 2,884.00	One-Time Discharge
43364590	West Slope	4/30/2018	5/3/2017	\$ 1,815.00	\$ 1,815.00	One-Time Discharge
43429193	West Slope	6/26/2018	5/4/2017	\$ 76.84	\$ 76.84	One-Time Discharge
43348890	West Slope	4/30/2018	5/4/2017	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43348949	West Slope	4/30/2018	5/4/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
43442147	East Slope	4/30/2018	5/4/2017	\$ 1,536.82	\$ 1,536.82	One-Time Discharge
43455552	West Slope	4/30/2018	5/5/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43429293	West Slope	4/30/2018	5/5/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
43429290	West Slope	12/27/2018	5/5/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
43413849	West Slope	1/31/2018	5/5/2017	\$ 2,436.00	\$ 2,436.00	One-Time Discharge
43442188	East Slope	6/26/2018	5/5/2017	\$ 119.41	\$ 119.41	One-Time Discharge
43429289	West Slope	4/30/2018	5/6/2017	\$ 100.00	\$ 100.00	One-Time Discharge
17512522	West Slope	2/25/2021	5/6/2017	\$ 1,537.00	\$ 1,537.00	One-Time Discharge
43429270	West Slope	6/26/2018	5/6/2017	\$ 1,567.00	\$ 1,567.00	One-Time Discharge
43429727	East Slope	4/30/2018	5/6/2017	\$ 77.81	\$ 77.81	One-Time Discharge
43442126	West Slope	11/6/2018	5/7/2017	\$ 150.00	\$ 150.00	One-Time Discharge
43364614	West Slope	6/26/2018	5/7/2017	\$ 292.02	\$ 292.02	One-Time Discharge
43413961	West Slope	12/27/2018	5/7/2017	\$ 1,536.00	\$ 1,536.00	One-Time Discharge
43454068	West Slope	4/30/2018	5/7/2017	\$ 1,594.00	\$ 1,594.00	One-Time Discharge
43348894	West Slope	4/30/2018	5/7/2017	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
43364648	West Slope	4/30/2018	5/7/2017	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
43488921	West Slope	4/30/2018	5/8/2017	\$ 2,179.00	\$ 2,179.00	One-Time Discharge
43413927	West Slope	12/27/2018	5/9/2017	\$ 3,039.00	\$ 3,039.00	One-Time Discharge
43348986	East Slope	4/30/2018	5/9/2017	\$ 871.91	\$ 871.91	One-Time Discharge
43429370	West Slope	4/30/2018	5/10/2017	\$ 2,080.00	\$ 380.00	One-Time Discharge
43429260	West Slope	1/31/2018	5/10/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43413908	West Slope	11/10/2020	5/10/2017	\$ 1,867.00	\$ 1,867.00	One-Time Discharge
43489200	West Slope	4/30/2018	5/10/2017	\$ 2,950.00	\$ 2,950.00	One-Time Discharge
43488731	West Slope	4/30/2018	5/11/2017	\$ 50.00	\$ 50.00	One-Time Discharge
43429302	West Slope	1/31/2018	5/11/2017	\$ 108.77	\$ 108.77	One-Time Discharge
43335539	East Slope	4/30/2018	5/11/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43429199	West Slope	4/30/2018	5/12/2017	\$ 118.16	\$ 118.16	One-Time Discharge
43454064	West Slope	4/30/2018	5/12/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43429204	West Slope	4/30/2018	5/12/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43517809	West Slope	4/30/2018	5/12/2017	\$ 1,981.00	\$ 1,981.00	One-Time Discharge
43453931	East Slope	6/21/2018	5/12/2017	\$ 101.37	\$ 101.37	One-Time Discharge
43413972	West Slope	4/30/2018	5/13/2017	\$ 19.45	\$ 19.45	One-Time Discharge
43429239	West Slope	4/30/2018	5/13/2017	\$ 110.48	\$ 110.48	One-Time Discharge
43429208	West Slope	6/26/2018	5/13/2017	\$ 115.04	\$ 115.04	One-Time Discharge
43442102	West Slope	4/30/2018	5/13/2017	\$ 150.00	\$ 150.00	One-Time Discharge
43484394	West Slope	4/30/2018	5/13/2017	\$ 367.80	\$ 367.80	One-Time Discharge
43442144	West Slope	4/30/2018	5/13/2017	\$ 1,618.00	\$ 1,618.00	One-Time Discharge
43429312	West Slope	10/31/2019	5/13/2017	\$ 1,725.00	\$ 1,725.00	One-Time Discharge
43454056	West Slope	1/31/2018	5/13/2017	\$ 1,802.00	\$ 1,802.00	One-Time Discharge
43429188	West Slope	7/24/2018	5/13/2017	\$ 1,890.00	\$ 1,890.00	One-Time Discharge
43453957	East Slope	4/30/2018	5/13/2017	\$ 93.20	\$ 93.20	One-Time Discharge
43443586	East Slope	6/21/2018	5/13/2017	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
43453956	East Slope	4/30/2018	5/13/2017	\$ 2,033.00	\$ 2,033.00	One-Time Discharge
43454058	West Slope	4/30/2018	5/14/2017	\$ 50.00	\$ 50.00	One-Time Discharge
43429200	West Slope	11/10/2020	5/14/2017	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
43518251	West Slope	4/30/2018	5/15/2017	\$ 250.00	\$ 150.00	One-Time Discharge
43517772	West Slope	4/30/2018	5/15/2017	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43443162	East Slope	6/26/2018	5/15/2017	\$ 2,759.00	\$ 2,759.00	One-Time Discharge
43530545	East Slope	4/30/2018	5/17/2017	\$ 30.00	\$ 30.00	One-Time Discharge
43544946	East Slope	7/30/2019	5/17/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43530551	East Slope	4/30/2018	5/17/2017	\$ 1,609.00	\$ 1,609.00	One-Time Discharge
43523062	East Slope	4/30/2018	5/17/2017	\$ 1,862.00	\$ 1,862.00	One-Time Discharge
43485880	West Slope	5/20/2019	5/18/2017	\$ 189.63	\$ 189.63	One-Time Discharge
43453951	West Slope	4/30/2018	5/18/2017	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
43485643	West Slope	4/30/2018	5/18/2017	\$ 2,858.00	\$ 2,858.00	One-Time Discharge
43544951	East Slope	6/21/2018	5/18/2017	\$ 95.63	\$ 95.63	One-Time Discharge
43517847	West Slope	4/30/2018	5/19/2017	\$ 136.48	\$ 136.48	One-Time Discharge
43453988	West Slope	4/30/2018	5/19/2017	\$ 169.00	\$ 169.00	One-Time Discharge
43485981	West Slope	5/23/2019	5/19/2017	\$ 2,226.00	\$ 2,226.00	One-Time Discharge
43453991	West Slope	4/30/2018	5/20/2017	\$ 1,073.52	\$ 1,073.52	One-Time Discharge
43517804	West Slope	4/30/2018	5/21/2017	\$ 94.09	\$ 94.09	One-Time Discharge
43454043	West Slope	4/30/2018	5/21/2017	\$ 109.21	\$ 109.21	One-Time Discharge
43454920	West Slope	12/27/2018	5/21/2017	\$ 132.07	\$ 132.07	One-Time Discharge
43443038	West Slope	1/31/2018	5/21/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43454036	West Slope	4/30/2018	5/21/2017	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
43517818	West Slope	4/30/2018	5/21/2017	\$ 1,720.00	\$ 1,720.00	One-Time Discharge
43537034	East Slope	1/31/2018	5/21/2017	\$ 1,845.00	\$ 1,845.00	One-Time Discharge
43532126	East Slope	4/30/2018	5/21/2017	\$ 2,120.00	\$ 2,120.00	One-Time Discharge
43531129	East Slope	1/31/2018	5/21/2017	\$ 3,543.00	\$ 3,543.00	One-Time Discharge
43454035	West Slope	4/30/2018	5/22/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43523219	West Slope	5/20/2019	5/22/2017	\$ 1,538.00	\$ 1,538.00	One-Time Discharge
43522663	West Slope	10/31/2019	5/22/2017	\$ 3,174.00	\$ 3,174.00	One-Time Discharge
43532344	East Slope	4/30/2018	5/22/2017	\$ 95.85	\$ 95.85	One-Time Discharge
43545091	West Slope	4/30/2018	5/23/2017	\$ 20.00	\$ 20.00	One-Time Discharge
43533601	West Slope	4/30/2018	5/23/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44979265	West Slope	4/30/2018	5/23/2017	\$ 231.79	\$ 231.79	One-Time Discharge
43519597	West Slope	12/27/2018	5/23/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
43453996	West Slope	4/30/2018	5/23/2017	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
43530517	West Slope	10/31/2019	5/24/2017	\$ 194.19	\$ 194.19	One-Time Discharge
43544969	East Slope	6/26/2018	5/24/2017	\$ 1,990.00	\$ 1,990.00	One-Time Discharge
43530582	West Slope	4/30/2018	5/25/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43545782	East Slope	12/27/2018	5/25/2017	\$ 1,671.00	\$ 1,671.00	One-Time Discharge
43530903	West Slope	4/30/2018	5/26/2017	\$ 94.53	\$ 94.53	One-Time Discharge
43581414	West Slope	4/30/2018	5/26/2017	\$ 2,310.00	\$ 2,310.00	One-Time Discharge
43545852	East Slope	7/24/2018	5/26/2017	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
43545169	East Slope	12/27/2018	5/26/2017	\$ 2,034.00	\$ 2,034.00	One-Time Discharge
43530685	West Slope	4/30/2018	5/27/2017	\$ 128.97	\$ 128.97	One-Time Discharge
43581388	West Slope	1/31/2018	5/27/2017	\$ 1,907.00	\$ 1,907.00	One-Time Discharge
43545137	West Slope	4/30/2018	5/27/2017	\$ 2,111.50	\$ 2,111.50	One-Time Discharge
43530590	West Slope	4/30/2018	5/27/2017	\$ 2,857.00	\$ 2,857.00	One-Time Discharge
43581334	East Slope	12/27/2018	5/27/2017	\$ 1,563.00	\$ 1,563.00	One-Time Discharge
43545652	East Slope	1/31/2018	5/27/2017	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
43581340	East Slope	4/30/2018	5/27/2017	\$ 1,752.00	\$ 1,752.00	One-Time Discharge
43545229	West Slope	4/30/2018	5/28/2017	\$ 50.00	\$ 50.00	One-Time Discharge
43530571	West Slope	4/30/2018	5/28/2017	\$ 150.00	\$ 150.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43413822	West Slope	4/30/2018	5/28/2017	\$ 383.20	\$ 383.20	One-Time Discharge
43545017	West Slope	7/24/2018	5/29/2017	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
43581390	East Slope	12/27/2018	5/29/2017	\$ 109.01	\$ 109.01	One-Time Discharge
43581346	East Slope	4/30/2018	5/29/2017	\$ 650.00	\$ 650.00	One-Time Discharge
43547003	East Slope	4/30/2018	5/29/2017	\$ 1,473.16	\$ 1,473.16	One-Time Discharge
43545177	East Slope	4/30/2018	5/29/2017	\$ 2,172.00	\$ 2,172.00	One-Time Discharge
43544986	West Slope	4/30/2018	5/30/2017	\$ 250.00	\$ 250.00	One-Time Discharge
43545174	West Slope	4/30/2018	5/30/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
43581400	West Slope	4/30/2018	5/30/2017	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
43545204	West Slope	4/30/2018	5/30/2017	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
43544991	West Slope	4/30/2018	5/30/2017	\$ 2,117.00	\$ 2,117.00	One-Time Discharge
43545136	West Slope	10/22/2018	5/31/2017	\$ 55.87	\$ 55.87	One-Time Discharge
43544976	West Slope	4/30/2018	5/31/2017	\$ 383.80	\$ 383.80	One-Time Discharge
43544997	West Slope	4/30/2018	5/31/2017	\$ 488.50	\$ 488.50	One-Time Discharge
43545010	West Slope	4/30/2018	5/31/2017	\$ 546.25	\$ 546.25	One-Time Discharge
43545008	West Slope	4/30/2018	5/31/2017	\$ 1,887.00	\$ 1,887.00	One-Time Discharge
43544996	West Slope	12/27/2018	5/31/2017	\$ 1,919.00	\$ 1,919.00	One-Time Discharge
43545435	West Slope	4/30/2018	5/31/2017	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
43595326	West Slope	4/30/2018	6/1/2017	\$ 124.78	\$ 124.78	One-Time Discharge
43581421	West Slope	11/6/2018	6/1/2017	\$ 2,018.00	\$ 2,018.00	One-Time Discharge
43731427	East Slope	4/30/2018	6/1/2017	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
43731415	East Slope	4/30/2018	6/1/2017	\$ 2,778.52	\$ 2,778.52	One-Time Discharge
43595331	West Slope	12/27/2018	6/2/2017	\$ 51.89	\$ 51.89	One-Time Discharge
43595314	West Slope	4/3/2018	6/2/2017	\$ 111.25	\$ 111.25	One-Time Discharge
43581524	West Slope	4/30/2018	6/2/2017	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
43731336	East Slope	6/2/2020	6/2/2017	\$ 1,682.00	\$ 1,682.00	One-Time Discharge
43581457	West Slope	4/30/2018	6/3/2017	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
43581398	West Slope	4/30/2018	6/3/2017	\$ 1,948.00	\$ 1,948.00	One-Time Discharge
43595338	West Slope	4/30/2018	6/3/2017	\$ 2,510.00	\$ 2,510.00	One-Time Discharge
43731356	East Slope	4/30/2018	6/3/2017	\$ 164.90	\$ 164.90	One-Time Discharge
43595305	West Slope	4/30/2018	6/4/2017	\$ 270.07	\$ 270.07	One-Time Discharge
43623635	West Slope	4/30/2018	6/4/2017	\$ 304.00	\$ 304.00	One-Time Discharge
43687814	West Slope	4/30/2018	6/4/2017	\$ 1,872.00	\$ 1,872.00	One-Time Discharge
43595328	West Slope	4/30/2018	6/4/2017	\$ 2,062.00	\$ 2,062.00	One-Time Discharge
43595300	West Slope	4/30/2018	6/4/2017	\$ 2,243.00	\$ 2,243.00	One-Time Discharge
43595287	West Slope	4/30/2018	6/4/2017	\$ 2,707.00	\$ 2,707.00	One-Time Discharge
43687804	West Slope	4/30/2018	6/5/2017	\$ 117.64	\$ 117.64	One-Time Discharge
43623611	West Slope	11/6/2018	6/5/2017	\$ 1,853.00	\$ 1,853.00	One-Time Discharge
43623734	West Slope	4/30/2018	6/5/2017	\$ 2,020.00	\$ 2,020.00	One-Time Discharge
43818039	West Slope	4/30/2018	6/5/2017	\$ 2,162.00	\$ 2,162.00	One-Time Discharge
43731108	East Slope	4/30/2018	6/5/2017	\$ 2,049.00	\$ 2,049.00	One-Time Discharge
43731474	East Slope	4/30/2018	6/5/2017	\$ 2,072.00	\$ 2,072.00	One-Time Discharge
43623768	West Slope	4/30/2018	6/6/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43944756	West Slope	4/30/2018	6/6/2017	\$ 1,884.00	\$ 1,884.00	One-Time Discharge
43672988	West Slope	4/30/2018	6/6/2017	\$ 2,228.00	\$ 2,228.00	One-Time Discharge
43687838	West Slope	4/30/2018	6/6/2017	\$ 2,804.00	\$ 2,804.00	One-Time Discharge
43731131	East Slope	4/3/2018	6/6/2017	\$ 19.15	\$ 19.15	One-Time Discharge
43731125	West Slope	4/30/2018	6/8/2017	\$ 108.91	\$ 108.91	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43883623	West Slope	12/27/2018	6/8/2017	\$ 2,050.00	\$ 2,050.00	One-Time Discharge
43883409	West Slope	11/6/2018	6/9/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43883406	West Slope	4/30/2018	6/9/2017	\$ 1,893.00	\$ 1,793.00	One-Time Discharge
43860098	West Slope	11/6/2018	6/10/2017	\$ 200.00	\$ 200.00	One-Time Discharge
43771428	West Slope	4/30/2018	6/10/2017	\$ 1,816.00	\$ 1,816.00	One-Time Discharge
43949260	East Slope	4/30/2018	6/10/2017	\$ 101.37	\$ 101.37	One-Time Discharge
43949526	East Slope	12/27/2018	6/10/2017	\$ 5,155.00	\$ 5,155.00	One-Time Discharge
43623646	West Slope	4/30/2018	6/11/2017	\$ 183.88	\$ 183.88	One-Time Discharge
43817558	West Slope	4/30/2018	6/11/2017	\$ 371.53	\$ 371.53	One-Time Discharge
43962558	West Slope	4/30/2018	6/11/2017	\$ 2,229.00	\$ 2,229.00	One-Time Discharge
44241443	West Slope	7/30/2019	6/12/2017	\$ 406.00	\$ 406.00	One-Time Discharge
43817544	West Slope	4/30/2018	6/12/2017	\$ 1,619.00	\$ 1,619.00	One-Time Discharge
43818762	West Slope	1/31/2018	6/13/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45268983	West Slope	7/24/2018	6/13/2017	\$ 1,755.00	\$ 1,755.00	One-Time Discharge
44037265	East Slope	12/27/2018	6/13/2017	\$ 1,805.00	\$ 1,805.00	One-Time Discharge
43896484	East Slope	6/26/2018	6/13/2017	\$ 2,450.00	\$ 2,450.00	One-Time Discharge
43783508	West Slope	4/30/2018	6/14/2017	\$ 95.41	\$ 95.41	One-Time Discharge
43896507	West Slope	4/30/2018	6/14/2017	\$ 112.12	\$ 112.12	One-Time Discharge
44031831	West Slope	11/6/2018	6/14/2017	\$ 1,969.00	\$ 1,969.00	One-Time Discharge
43817610	West Slope	4/30/2018	6/14/2017	\$ 2,781.00	\$ 2,781.00	One-Time Discharge
43949331	West Slope	4/30/2018	6/15/2017	\$ 769.23	\$ 769.23	One-Time Discharge
43977711	East Slope	4/30/2018	6/15/2017	\$ 82.23	\$ 82.23	One-Time Discharge
43818698	West Slope	4/30/2018	6/16/2017	\$ 94.53	\$ 94.53	One-Time Discharge
44943563	West Slope	4/30/2018	6/16/2017	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
44947130	West Slope	4/30/2018	6/16/2017	\$ 1,774.00	\$ 1,774.00	One-Time Discharge
43791957	West Slope	4/30/2018	6/16/2017	\$ 1,918.00	\$ 1,918.00	One-Time Discharge
43973157	West Slope	4/30/2018	6/16/2017	\$ 2,306.00	\$ 2,306.00	One-Time Discharge
44129697	East Slope	6/26/2018	6/16/2017	\$ 1,687.00	\$ 1,687.00	One-Time Discharge
44088854	East Slope	10/22/2018	6/16/2017	\$ 2,240.00	\$ 2,240.00	One-Time Discharge
43977679	West Slope	4/30/2018	6/17/2017	\$ 49.02	\$ 49.02	One-Time Discharge
43818148	West Slope	6/26/2018	6/17/2017	\$ 1,625.00	\$ 1,625.00	One-Time Discharge
44000324	West Slope	4/30/2018	6/17/2017	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
44088909	East Slope	10/22/2018	6/17/2017	\$ 151.25	\$ 151.25	One-Time Discharge
44180483	East Slope	4/30/2018	6/17/2017	\$ 2,141.00	\$ 2,141.00	One-Time Discharge
43986815	West Slope	4/30/2018	6/18/2017	\$ 94.31	\$ 94.31	One-Time Discharge
44037288	West Slope	4/30/2018	6/18/2017	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
44153829	East Slope	4/30/2018	6/18/2017	\$ 1,727.00	\$ 1,727.00	One-Time Discharge
44180233	East Slope	5/20/2019	6/18/2017	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
44140466	East Slope	10/22/2018	6/18/2017	\$ 1,878.00	\$ 1,878.00	One-Time Discharge
44080873	West Slope	12/27/2018	6/19/2017	\$ 1,600.00	\$ 1,600.00	One-Time Discharge
43987245	West Slope	4/30/2018	6/19/2017	\$ 1,789.00	\$ 1,789.00	One-Time Discharge
44214645	East Slope	4/30/2018	6/19/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
44080665	West Slope	4/30/2018	6/20/2017	\$ 2,392.00	\$ 2,392.00	One-Time Discharge
44060640	West Slope	4/30/2018	6/21/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
44125782	West Slope	4/30/2018	6/21/2017	\$ 2,441.00	\$ 2,441.00	One-Time Discharge
44127193	West Slope	11/6/2018	6/22/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44241449	West Slope	4/30/2018	6/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44943569	West Slope	4/30/2018	6/22/2017	\$ 2,304.00	\$ 2,304.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44154111	East Slope	4/3/2018	6/22/2017	\$ 1,949.00	\$ 1,949.00	One-Time Discharge
44126274	West Slope	4/30/2018	6/23/2017	\$ 123.68	\$ 123.68	One-Time Discharge
44088844	West Slope	12/27/2018	6/23/2017	\$ 1,786.00	\$ 1,786.00	One-Time Discharge
44080523	West Slope	7/24/2018	6/23/2017	\$ 2,056.00	\$ 2,056.00	One-Time Discharge
44180271	East Slope	4/30/2018	6/23/2017	\$ 101.37	\$ 101.37	One-Time Discharge
44186763	East Slope	4/30/2018	6/23/2017	\$ 1,693.00	\$ 1,693.00	One-Time Discharge
44125170	West Slope	4/30/2018	6/24/2017	\$ 75.00	\$ 75.00	One-Time Discharge
44415237	West Slope	6/26/2018	6/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44127049	West Slope	11/10/2020	6/24/2017	\$ 2,129.00	\$ 2,129.00	One-Time Discharge
44180277	East Slope	6/26/2018	6/24/2017	\$ 153.28	\$ 153.28	One-Time Discharge
44180206	East Slope	11/10/2020	6/24/2017	\$ 2,026.00	\$ 2,026.00	One-Time Discharge
44219722	West Slope	4/30/2018	6/26/2017	\$ 1,875.00	\$ 1,875.00	One-Time Discharge
44219659	West Slope	4/30/2018	6/26/2017	\$ 1,951.00	\$ 1,951.00	One-Time Discharge
44167845	West Slope	4/30/2018	6/26/2017	\$ 2,194.00	\$ 2,194.00	One-Time Discharge
44153876	East Slope	6/21/2018	6/26/2017	\$ 2,191.00	\$ 2,191.00	One-Time Discharge
44180568	East Slope	4/30/2018	6/26/2017	\$ 2,260.00	\$ 2,260.00	One-Time Discharge
44233862	West Slope	12/27/2018	6/27/2017	\$ 1,794.00	\$ 1,794.00	One-Time Discharge
44219656	West Slope	4/30/2018	6/28/2017	\$ 2,206.00	\$ 2,206.00	One-Time Discharge
44219648	East Slope	4/3/2018	6/28/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44327426	East Slope	4/30/2018	6/28/2017	\$ 559.91	\$ 559.91	One-Time Discharge
44214992	East Slope	4/30/2018	6/28/2017	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
44241413	East Slope	4/30/2018	6/28/2017	\$ 1,835.00	\$ 1,835.00	One-Time Discharge
44228241	West Slope	4/30/2018	6/29/2017	\$ 109.99	\$ 109.99	One-Time Discharge
44233827	West Slope	10/22/2018	6/29/2017	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
44296665	West Slope	4/3/2018	6/29/2017	\$ 2,157.00	\$ 2,157.00	One-Time Discharge
44242405	West Slope	5/20/2019	6/30/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44233853	West Slope	4/30/2018	6/30/2017	\$ 768.65	\$ 768.65	One-Time Discharge
44214961	West Slope	4/30/2018	6/30/2017	\$ 1,901.00	\$ 1,901.00	One-Time Discharge
44296458	East Slope	4/30/2018	6/30/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44296520	East Slope	5/23/2019	6/30/2017	\$ 2,098.00	\$ 2,098.00	One-Time Discharge
44265367	West Slope	4/30/2018	7/1/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44242036	West Slope	4/30/2018	7/1/2017	\$ 2,949.00	\$ 2,949.00	One-Time Discharge
44255190	West Slope	4/30/2018	7/2/2017	\$ 2,596.00	\$ 2,596.00	One-Time Discharge
44255074	West Slope	4/30/2018	7/3/2017	\$ 118.82	\$ 118.82	One-Time Discharge
44241450	West Slope	5/20/2019	7/3/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44254668	West Slope	12/27/2018	7/3/2017	\$ 1,709.00	\$ 1,709.00	One-Time Discharge
44401994	West Slope	10/22/2018	7/3/2017	\$ 2,621.00	\$ 2,621.00	One-Time Discharge
44327428	East Slope	6/7/2019	7/3/2017	\$ 1,898.00	\$ 1,898.00	One-Time Discharge
44485001	East Slope	4/30/2018	7/3/2017	\$ 2,823.00	\$ 2,823.00	One-Time Discharge
44426972	West Slope	4/3/2018	7/4/2017	\$ 1,681.00	\$ 1,681.00	One-Time Discharge
44402108	West Slope	10/22/2018	7/4/2017	\$ 2,511.00	\$ 1,861.00	One-Time Discharge
44353791	West Slope	4/30/2018	7/4/2017	\$ 2,683.00	\$ 2,683.00	One-Time Discharge
44391029	West Slope	4/30/2018	7/4/2017	\$ 2,684.00	\$ 2,684.00	One-Time Discharge
45715807	West Slope	6/26/2018	7/4/2017	\$ 2,990.00	\$ 2,990.00	One-Time Discharge
44389006	East Slope	4/3/2018	7/4/2017	\$ 1,687.00	\$ 1,687.00	One-Time Discharge
44389023	East Slope	4/3/2018	7/4/2017	\$ 1,953.00	\$ 1,953.00	One-Time Discharge
44485095	East Slope	4/30/2018	7/5/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44947684	East Slope	7/30/2019	7/5/2017	\$ 2,583.00	\$ 2,583.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44416661	West Slope	4/30/2018	7/6/2017	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
44296479	West Slope	4/30/2018	7/6/2017	\$ 2,186.00	\$ 2,186.00	One-Time Discharge
44333335	West Slope	4/30/2018	7/6/2017	\$ 2,477.00	\$ 2,477.00	One-Time Discharge
44480532	East Slope	4/30/2018	7/6/2017	\$ 262.05	\$ 262.05	One-Time Discharge
44484657	East Slope	11/6/2018	7/6/2017	\$ 1,804.00	\$ 1,804.00	One-Time Discharge
44506698	East Slope	6/2/2020	7/6/2017	\$ 3,605.00	\$ 2,695.00	One-Time Discharge
44979180	North Tahoe	4/30/2018	7/6/2017	\$ 133.83	\$ 133.83	One-Time Discharge
44342094	West Slope	4/30/2018	7/7/2017	\$ 75.00	\$ 75.00	One-Time Discharge
44594295	West Slope	4/30/2018	7/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44390992	West Slope	4/30/2018	7/7/2017	\$ 650.00	\$ 650.00	One-Time Discharge
44296481	West Slope	4/30/2018	7/7/2017	\$ 2,373.00	\$ 2,373.00	One-Time Discharge
44748088	East Slope	4/30/2018	7/7/2017	\$ 1,264.22	\$ 1,264.22	One-Time Discharge
44481376	East Slope	10/31/2019	7/7/2017	\$ 3,620.00	\$ 3,620.00	One-Time Discharge
44415235	West Slope	7/24/2018	7/8/2017	\$ 94.31	\$ 94.31	One-Time Discharge
44415245	West Slope	4/30/2018	7/8/2017	\$ 108.18	\$ 108.18	One-Time Discharge
44665025	West Slope	4/30/2018	7/8/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44972345	North Tahoe	4/30/2018	7/8/2017	\$ 2,248.00	\$ 2,248.00	One-Time Discharge
44506636	East Slope	4/30/2018	7/9/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44484859	East Slope	11/6/2018	7/9/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44506715	East Slope	4/30/2018	7/9/2017	\$ 1,933.00	\$ 532.03	One-Time Discharge
44419713	West Slope	4/30/2018	7/10/2017	\$ 94.75	\$ 94.75	One-Time Discharge
44416534	West Slope	4/30/2018	7/10/2017	\$ 1,548.40	\$ 1,548.40	One-Time Discharge
44415240	West Slope	11/6/2018	7/11/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44419674	West Slope	4/30/2018	7/11/2017	\$ 650.00	\$ 650.00	One-Time Discharge
44484990	East Slope	7/24/2018	7/11/2017	\$ 2,145.00	\$ 2,145.00	One-Time Discharge
44416786	West Slope	4/30/2018	7/12/2017	\$ 73.57	\$ 73.57	One-Time Discharge
44420037	West Slope	10/31/2019	7/12/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44419997	West Slope	5/23/2019	7/12/2017	\$ 2,149.00	\$ 2,149.00	One-Time Discharge
44484610	East Slope	12/27/2018	7/12/2017	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
44506732	Alpine	4/30/2018	7/12/2017	\$ 385.10	\$ 385.10	One-Time Discharge
44440041	Alpine	4/30/2018	7/12/2017	\$ 2,410.00	\$ 2,410.00	One-Time Discharge
44479728	West Slope	4/30/2018	7/13/2017	\$ 1,919.00	\$ 1,919.00	One-Time Discharge
44428578	West Slope	4/30/2018	7/13/2017	\$ 2,278.00	\$ 2,278.00	One-Time Discharge
44426775	West Slope	4/30/2018	7/13/2017	\$ 2,297.00	\$ 2,297.00	One-Time Discharge
44479669	East Slope	4/30/2018	7/13/2017	\$ 124.65	\$ 49.65	One-Time Discharge
44506671	East Slope	4/30/2018	7/13/2017	\$ 102.26	\$ 102.26	One-Time Discharge
44436172	East Slope	4/30/2018	7/13/2017	\$ 188.80	\$ 188.80	One-Time Discharge
44479719	East Slope	10/22/2018	7/13/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44506673	East Slope	4/30/2018	7/13/2017	\$ 1,659.00	\$ 1,659.00	One-Time Discharge
44428557	West Slope	11/6/2018	7/14/2017	\$ 118.28	\$ 118.28	One-Time Discharge
44426784	West Slope	11/6/2018	7/14/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44427006	West Slope	4/30/2018	7/14/2017	\$ 328.80	\$ 328.80	One-Time Discharge
44426912	West Slope	4/30/2018	7/14/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
44791448	West Slope	4/3/2018	7/14/2017	\$ 2,462.00	\$ 2,462.00	One-Time Discharge
44436206	East Slope	7/30/2019	7/14/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44436170	East Slope	4/30/2018	7/14/2017	\$ 1,725.00	\$ 1,725.00	One-Time Discharge
44440365	East Slope	4/30/2018	7/14/2017	\$ 2,057.00	\$ 2,057.00	One-Time Discharge
44436303	East Slope	4/30/2018	7/14/2017	\$ 2,095.00	\$ 2,095.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44426762	West Slope	4/30/2018	7/15/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44479708	West Slope	4/3/2018	7/15/2017	\$ 2,196.00	\$ 2,196.00	One-Time Discharge
44439937	East Slope	4/30/2018	7/15/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44436128	East Slope	4/30/2018	7/15/2017	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
44943570	East Slope	4/30/2018	7/15/2017	\$ 2,140.00	\$ 2,140.00	One-Time Discharge
44479727	West Slope	4/30/2018	7/16/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44479674	West Slope	10/22/2018	7/16/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44427003	West Slope	4/30/2018	7/16/2017	\$ 2,512.00	\$ 2,512.00	One-Time Discharge
44440335	East Slope	4/30/2018	7/16/2017	\$ 98.06	\$ 98.06	One-Time Discharge
44479665	East Slope	4/30/2018	7/16/2017	\$ 1,983.00	\$ 1,983.00	One-Time Discharge
44153894	East Slope	4/30/2018	7/17/2017	\$ 1,944.82	\$ 1,944.82	One-Time Discharge
44979236	North Tahoe	12/27/2018	7/17/2017	\$ 1,151.53	\$ 1,151.53	One-Time Discharge
44520553	West Slope	11/10/2020	7/18/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44479663	West Slope	4/30/2018	7/18/2017	\$ 2,347.00	\$ 2,347.00	One-Time Discharge
44484961	East Slope	4/30/2018	7/18/2017	\$ 25.73	\$ 25.73	One-Time Discharge
44506688	East Slope	4/30/2018	7/18/2017	\$ 103.36	\$ 103.36	One-Time Discharge
44506634	East Slope	7/24/2018	7/18/2017	\$ 775.00	\$ 775.00	One-Time Discharge
44506659	East Slope	4/30/2018	7/18/2017	\$ 1,738.00	\$ 1,738.00	One-Time Discharge
44479666	East Slope	4/30/2018	7/18/2017	\$ 2,044.00	\$ 2,044.00	One-Time Discharge
44480829	East Slope	4/30/2018	7/18/2017	\$ 2,073.00	\$ 2,073.00	One-Time Discharge
44153875	East Slope	4/30/2018	7/19/2017	\$ 1,606.00	\$ 1,436.00	One-Time Discharge
44506758	West Slope	4/3/2018	7/20/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44506676	West Slope	4/30/2018	7/20/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
44575964	East Slope	4/30/2018	7/20/2017	\$ 1,863.00	\$ 1,863.00	One-Time Discharge
44520696	West Slope	4/30/2018	7/21/2017	\$ 118.38	\$ 118.38	One-Time Discharge
44575677	East Slope	4/30/2018	7/21/2017	\$ 1,600.00	\$ 1,600.00	One-Time Discharge
44520463	West Slope	4/30/2018	7/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44520591	West Slope	12/27/2018	7/22/2017	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
44943578	West Slope	4/30/2018	7/22/2017	\$ 2,542.00	\$ 2,542.00	One-Time Discharge
44506755	West Slope	4/30/2018	7/23/2017	\$ 92.54	\$ 92.54	One-Time Discharge
44506783	West Slope	4/30/2018	7/23/2017	\$ 1,788.00	\$ 1,788.00	One-Time Discharge
44506661	West Slope	4/30/2018	7/23/2017	\$ 1,850.30	\$ 1,850.30	One-Time Discharge
44575934	East Slope	4/30/2018	7/23/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44569923	East Slope	4/30/2018	7/23/2017	\$ 1,783.00	\$ 1,783.00	One-Time Discharge
44569958	East Slope	4/30/2018	7/23/2017	\$ 1,860.00	\$ 1,860.00	One-Time Discharge
44569898	East Slope	4/30/2018	7/23/2017	\$ 3,544.00	\$ 3,544.00	One-Time Discharge
44533842	West Slope	4/30/2018	7/24/2017	\$ 79.80	\$ 79.80	One-Time Discharge
44533792	West Slope	6/26/2018	7/24/2017	\$ 1,598.37	\$ 1,598.37	One-Time Discharge
44571604	East Slope	4/30/2018	7/24/2017	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
44180250	West Slope	4/30/2018	7/25/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44533760	West Slope	4/30/2018	7/25/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44533761	West Slope	12/27/2018	7/25/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
44520474	West Slope	4/30/2018	7/25/2017	\$ 2,126.00	\$ 2,126.00	One-Time Discharge
44520758	West Slope	4/30/2018	7/25/2017	\$ 2,468.00	\$ 2,468.00	One-Time Discharge
44520600	West Slope	4/30/2018	7/25/2017	\$ 2,472.00	\$ 2,472.00	One-Time Discharge
44594330	East Slope	4/30/2018	7/25/2017	\$ 1,722.00	\$ 822.00	One-Time Discharge
44576079	East Slope	4/30/2018	7/25/2017	\$ 1,844.00	\$ 1,844.00	One-Time Discharge
44506760	West Slope	4/30/2018	7/26/2017	\$ 2,038.00	\$ 2,038.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44520522	West Slope	4/30/2018	7/26/2017	\$ 2,090.00	\$ 2,090.00	One-Time Discharge
44520715	West Slope	4/30/2018	7/26/2017	\$ 2,319.00	\$ 2,319.00	One-Time Discharge
44570028	West Slope	4/3/2018	7/27/2017	\$ 1,870.00	\$ 1,870.00	One-Time Discharge
44569930	West Slope	4/30/2018	7/27/2017	\$ 2,007.00	\$ 2,007.00	One-Time Discharge
44701166	East Slope	12/27/2018	7/27/2017	\$ 1,637.00	\$ 1,637.00	One-Time Discharge
44671293	East Slope	4/30/2018	7/28/2017	\$ 92.98	\$ 92.98	One-Time Discharge
44664638	East Slope	4/30/2018	7/28/2017	\$ 150.00	\$ 150.00	One-Time Discharge
44664908	East Slope	4/30/2018	7/28/2017	\$ 1,604.00	\$ 1,604.00	One-Time Discharge
44682514	East Slope	4/30/2018	7/28/2017	\$ 1,625.00	\$ 1,625.00	One-Time Discharge
44541248	West Slope	12/27/2018	7/29/2017	\$ 1,461.00	\$ 1,461.00	One-Time Discharge
44607225	West Slope	4/30/2018	7/29/2017	\$ 1,862.00	\$ 1,862.00	One-Time Discharge
44569960	West Slope	4/30/2018	7/29/2017	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
44664856	East Slope	5/20/2019	7/29/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44575951	West Slope	11/6/2018	7/30/2017	\$ 50.00	\$ 50.00	One-Time Discharge
44594327	West Slope	4/3/2018	7/30/2017	\$ 92.32	\$ 92.32	One-Time Discharge
44533834	West Slope	4/30/2018	7/30/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44571482	West Slope	4/30/2018	7/30/2017	\$ 1,926.00	\$ 1,926.00	One-Time Discharge
44569956	West Slope	4/30/2018	7/30/2017	\$ 2,323.00	\$ 2,323.00	One-Time Discharge
44520667	West Slope	10/31/2019	7/30/2017	\$ 2,737.00	\$ 2,737.00	One-Time Discharge
44707912	East Slope	4/30/2018	7/30/2017	\$ 1,974.00	\$ 1,974.00	One-Time Discharge
44665012	West Slope	12/27/2018	7/31/2017	\$ 122.33	\$ 122.33	One-Time Discharge
44607217	West Slope	4/30/2018	7/31/2017	\$ 133.29	\$ 133.29	One-Time Discharge
44608063	West Slope	4/30/2018	7/31/2017	\$ 1,649.00	\$ 1,649.00	One-Time Discharge
44748071	West Slope	4/30/2018	7/31/2017	\$ 2,659.00	\$ 2,659.00	One-Time Discharge
44665068	East Slope	11/6/2018	7/31/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
44596119	West Slope	6/26/2018	8/1/2017	\$ 92.32	\$ 92.32	One-Time Discharge
44655979	West Slope	11/6/2018	8/1/2017	\$ 93.43	\$ 93.43	One-Time Discharge
44707863	West Slope	4/30/2018	8/1/2017	\$ 157.30	\$ 157.30	One-Time Discharge
44580616	West Slope	4/30/2018	8/1/2017	\$ 1,845.00	\$ 1,845.00	One-Time Discharge
44656284	West Slope	4/30/2018	8/2/2017	\$ 2,728.00	\$ 2,728.00	One-Time Discharge
44748096	West Slope	4/30/2018	8/2/2017	\$ 3,131.00	\$ 3,131.00	One-Time Discharge
44679492	East Slope	4/30/2018	8/2/2017	\$ 1,764.00	\$ 1,764.00	One-Time Discharge
44679520	East Slope	12/27/2018	8/2/2017	\$ 2,064.00	\$ 2,064.00	One-Time Discharge
44790882	West Slope	4/30/2018	8/3/2017	\$ 426.20	\$ 426.20	One-Time Discharge
44664940	West Slope	4/3/2018	8/3/2017	\$ 2,540.00	\$ 2,540.00	One-Time Discharge
44762437	East Slope	4/30/2018	8/3/2017	\$ 101.37	\$ 101.37	One-Time Discharge
44764237	East Slope	4/30/2018	8/3/2017	\$ 522.40	\$ 522.40	One-Time Discharge
44768161	East Slope	4/30/2018	8/3/2017	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
44748082	West Slope	4/30/2018	8/4/2017	\$ 92.32	\$ 92.32	One-Time Discharge
44707892	West Slope	4/30/2018	8/4/2017	\$ 1,624.00	\$ 1,624.00	One-Time Discharge
44762385	East Slope	12/27/2018	8/4/2017	\$ 1,828.00	\$ 134.80	One-Time Discharge
44768476	East Slope	6/21/2018	8/4/2017	\$ 1,235.56	\$ 1,235.56	One-Time Discharge
44776411	West Slope	4/30/2018	8/5/2017	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
44656237	West Slope	7/24/2018	8/5/2017	\$ 2,155.00	\$ 2,155.00	One-Time Discharge
44748099	West Slope	4/30/2018	8/6/2017	\$ 2,609.00	\$ 1,367.54	One-Time Discharge
44791087	West Slope	4/30/2018	8/6/2017	\$ 2,359.00	\$ 2,359.00	One-Time Discharge
44762712	East Slope	6/26/2018	8/6/2017	\$ 1,070.20	\$ 1,070.20	One-Time Discharge
44790858	West Slope	4/30/2018	8/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44790881	West Slope	4/30/2018	8/7/2017	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
44790876	West Slope	10/22/2018	8/7/2017	\$ 2,128.00	\$ 2,128.00	One-Time Discharge
44790883	West Slope	4/30/2018	8/7/2017	\$ 2,299.00	\$ 2,299.00	One-Time Discharge
44748956	East Slope	4/30/2018	8/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44790880	West Slope	4/30/2018	8/8/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44762421	West Slope	4/30/2018	8/9/2017	\$ 107.46	\$ 107.46	One-Time Discharge
44768783	West Slope	12/27/2018	8/9/2017	\$ 1,189.00	\$ 1,189.00	One-Time Discharge
45155748	East Slope	4/30/2018	8/9/2017	\$ 1,293.78	\$ 1,293.78	One-Time Discharge
44762868	West Slope	11/6/2018	8/10/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44748704	West Slope	4/30/2018	8/10/2017	\$ 1,956.00	\$ 1,956.00	One-Time Discharge
44776443	West Slope	4/30/2018	8/10/2017	\$ 2,166.19	\$ 2,166.19	One-Time Discharge
44856291	East Slope	4/30/2018	8/10/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44864825	East Slope	4/30/2018	8/11/2017	\$ 1,656.00	\$ 1,656.00	One-Time Discharge
45609557	West Slope	7/24/2018	8/12/2017	\$ 49.02	\$ 49.02	One-Time Discharge
44791194	West Slope	5/20/2019	8/12/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44776425	West Slope	4/30/2018	8/12/2017	\$ 2,169.00	\$ 2,169.00	One-Time Discharge
44856319	East Slope	4/30/2018	8/12/2017	\$ 2,907.00	\$ 2,907.00	One-Time Discharge
44864820	Alpine	4/30/2018	8/12/2017	\$ 2,757.00	\$ 2,757.00	One-Time Discharge
44839278	West Slope	4/30/2018	8/13/2017	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
44791589	West Slope	11/6/2018	8/14/2017	\$ 94.31	\$ 94.31	One-Time Discharge
44805709	West Slope	7/24/2018	8/14/2017	\$ 209.54	\$ 209.54	One-Time Discharge
44791559	West Slope	4/30/2018	8/14/2017	\$ 249.45	\$ 249.45	One-Time Discharge
44864535	East Slope	4/30/2018	8/14/2017	\$ 92.76	\$ 92.76	One-Time Discharge
44864510	East Slope	5/20/2019	8/15/2017	\$ 1,231.55	\$ 1,231.55	One-Time Discharge
45220011	North Tahoe	4/30/2018	8/15/2017	\$ 1,732.00	\$ 1,732.00	One-Time Discharge
44805218	West Slope	10/22/2018	8/16/2017	\$ 250.00	\$ 250.00	One-Time Discharge
17512525	West Slope	4/21/2021	8/16/2017	\$ 1,017.00	\$ 1,017.00	One-Time Discharge
44855300	East Slope	11/6/2018	8/16/2017	\$ 98.95	\$ 98.95	One-Time Discharge
44871962	West Slope	4/30/2018	8/17/2017	\$ 115.33	\$ 115.33	One-Time Discharge
44855560	West Slope	4/30/2018	8/17/2017	\$ 2,031.00	\$ 2,031.00	One-Time Discharge
44855677	East Slope	4/30/2018	8/17/2017	\$ 97.62	\$ 97.62	One-Time Discharge
44864906	West Slope	4/30/2018	8/18/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44864788	West Slope	4/30/2018	8/18/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44791750	West Slope	4/30/2018	8/18/2017	\$ 2,082.00	\$ 2,082.00	One-Time Discharge
44963250	North Tahoe	4/30/2018	8/18/2017	\$ 50.00	\$ 50.00	One-Time Discharge
44856178	West Slope	4/30/2018	8/19/2017	\$ 1,795.00	\$ 1,795.00	One-Time Discharge
44855273	West Slope	4/30/2018	8/19/2017	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
44855503	West Slope	4/30/2018	8/19/2017	\$ 2,529.00	\$ 2,529.00	One-Time Discharge
45528515	West Slope	6/21/2018	8/19/2017	\$ 2,648.00	\$ 2,648.00	One-Time Discharge
44864439	West Slope	4/30/2018	8/20/2017	\$ 103.58	\$ 103.58	One-Time Discharge
45921727	West Slope	7/24/2018	8/20/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44855288	West Slope	4/30/2018	8/20/2017	\$ 2,025.00	\$ 2,025.00	One-Time Discharge
44873523	West Slope	4/30/2018	8/21/2017	\$ 109.06	\$ 109.06	One-Time Discharge
44855721	West Slope	4/30/2018	8/21/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44871945	West Slope	4/30/2018	8/21/2017	\$ 2,187.00	\$ 2,187.00	One-Time Discharge
44791265	West Slope	4/30/2018	8/21/2017	\$ 2,241.00	\$ 2,241.00	One-Time Discharge
44855275	East Slope	4/30/2018	8/21/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44839461	East Slope	4/30/2018	8/21/2017	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44855266	East Slope	7/24/2018	8/21/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44839327	East Slope	4/30/2018	8/21/2017	\$ 415.40	\$ 415.40	One-Time Discharge
44839331	East Slope	6/26/2018	8/21/2017	\$ 1,520.00	\$ 1,370.00	One-Time Discharge
44839337	East Slope	4/30/2018	8/21/2017	\$ 1,641.00	\$ 1,641.00	One-Time Discharge
44839321	East Slope	7/24/2018	8/21/2017	\$ 1,653.00	\$ 1,653.00	One-Time Discharge
44839312	East Slope	4/30/2018	8/21/2017	\$ 1,709.00	\$ 1,709.00	One-Time Discharge
44864982	West Slope	11/6/2018	8/22/2017	\$ 1,727.00	\$ 1,727.00	One-Time Discharge
44943562	East Slope	4/30/2018	8/23/2017	\$ 186.00	\$ 186.00	One-Time Discharge
44903930	East Slope	4/30/2018	8/23/2017	\$ 1,610.00	\$ 1,610.00	One-Time Discharge
44871985	West Slope	4/30/2018	8/24/2017	\$ 139.61	\$ 139.61	One-Time Discharge
44864931	West Slope	4/30/2018	8/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44873759	West Slope	11/6/2018	8/24/2017	\$ 552.00	\$ 552.00	One-Time Discharge
44903907	West Slope	12/27/2018	8/24/2017	\$ 1,389.00	\$ 1,389.00	One-Time Discharge
44871941	West Slope	11/6/2018	8/24/2017	\$ 2,015.00	\$ 2,015.00	One-Time Discharge
44903906	West Slope	4/30/2018	8/24/2017	\$ 2,104.00	\$ 2,104.00	One-Time Discharge
44943596	East Slope	11/6/2018	8/24/2017	\$ 707.60	\$ 707.60	One-Time Discharge
44886511	West Slope	5/20/2019	8/25/2017	\$ 302.91	\$ 302.91	One-Time Discharge
44873395	West Slope	11/10/2020	8/26/2017	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
44864462	West Slope	4/30/2018	8/26/2017	\$ 2,319.00	\$ 2,319.00	One-Time Discharge
44959093	East Slope	4/30/2018	8/26/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44534498	West Slope	4/30/2018	8/27/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44856238	West Slope	4/30/2018	8/27/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44958990	East Slope	4/30/2018	8/27/2017	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
44962833	East Slope	4/30/2018	8/27/2017	\$ 3,243.00	\$ 3,243.00	One-Time Discharge
44943624	West Slope	10/22/2018	8/28/2017	\$ 2,053.00	\$ 1,528.40	One-Time Discharge
44949190	West Slope	4/30/2018	8/28/2017	\$ 2,062.00	\$ 2,062.00	One-Time Discharge
44949105	East Slope	4/30/2018	8/28/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44943656	East Slope	4/30/2018	8/28/2017	\$ 1,817.00	\$ 1,817.00	One-Time Discharge
45745279	North Tahoe	10/31/2019	8/28/2017	\$ 500.00	\$ 500.00	One-Time Discharge
44949125	West Slope	4/30/2018	8/29/2017	\$ 179.50	\$ 179.50	One-Time Discharge
44948929	West Slope	6/26/2018	8/29/2017	\$ 200.00	\$ 190.00	One-Time Discharge
44864889	West Slope	4/30/2018	8/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44903914	West Slope	4/30/2018	8/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44903958	West Slope	4/30/2018	8/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44903897	West Slope	7/24/2018	8/30/2017	\$ 105.35	\$ 105.35	One-Time Discharge
44957298	West Slope	4/30/2018	8/30/2017	\$ 2,871.00	\$ 2,871.00	One-Time Discharge
44993370	East Slope	10/22/2018	8/30/2017	\$ 105.00	\$ 105.00	One-Time Discharge
44957356	East Slope	4/30/2018	8/30/2017	\$ 429.58	\$ 429.58	One-Time Discharge
44943609	West Slope	6/26/2018	8/31/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44948939	West Slope	4/30/2018	8/31/2017	\$ 1,967.00	\$ 1,967.00	One-Time Discharge
44979523	East Slope	4/30/2018	8/31/2017	\$ 1,622.00	\$ 1,622.00	One-Time Discharge
44980294	East Slope	4/30/2018	8/31/2017	\$ 1,899.00	\$ 1,899.00	One-Time Discharge
44962803	West Slope	4/30/2018	9/1/2017	\$ 94.75	\$ 94.75	One-Time Discharge
44957335	West Slope	4/30/2018	9/1/2017	\$ 119.26	\$ 119.26	One-Time Discharge
44957347	West Slope	4/30/2018	9/1/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
44992982	East Slope	4/30/2018	9/1/2017	\$ 1,625.00	\$ 1,625.00	One-Time Discharge
44979318	East Slope	11/29/2018	9/1/2017	\$ 1,981.00	\$ 1,981.00	One-Time Discharge
44957348	West Slope	4/30/2018	9/2/2017	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44979029	West Slope	4/30/2018	9/2/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44959061	West Slope	4/30/2018	9/2/2017	\$ 1,785.00	\$ 1,785.00	One-Time Discharge
44962915	West Slope	4/30/2018	9/2/2017	\$ 3,205.00	\$ 3,205.00	One-Time Discharge
44993189	East Slope	4/30/2018	9/2/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44993452	East Slope	12/27/2018	9/2/2017	\$ 1,694.00	\$ 1,694.00	One-Time Discharge
44959279	West Slope	4/30/2018	9/3/2017	\$ 75.00	\$ 75.00	One-Time Discharge
44962534	West Slope	4/30/2018	9/3/2017	\$ 95.85	\$ 95.85	One-Time Discharge
45134500	West Slope	6/26/2018	9/3/2017	\$ 2,287.00	\$ 2,287.00	One-Time Discharge
44993777	East Slope	4/30/2018	9/3/2017	\$ 1,843.00	\$ 1,843.00	One-Time Discharge
45134465	West Slope	4/30/2018	9/4/2017	\$ 1,875.00	\$ 1,875.00	One-Time Discharge
45528523	West Slope	6/21/2018	9/4/2017	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
44972446	West Slope	4/30/2018	9/4/2017	\$ 2,329.00	\$ 2,329.00	One-Time Discharge
44963288	West Slope	4/30/2018	9/5/2017	\$ 77.81	\$ 77.81	One-Time Discharge
45134493	West Slope	4/30/2018	9/5/2017	\$ 104.25	\$ 104.25	One-Time Discharge
45920620	West Slope	6/26/2018	9/5/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44979415	West Slope	4/30/2018	9/5/2017	\$ 2,429.00	\$ 2,429.00	One-Time Discharge
45926634	East Slope	5/23/2019	9/5/2017	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
45135041	West Slope	11/29/2018	9/6/2017	\$ 200.00	\$ 200.00	One-Time Discharge
44970334	West Slope	6/26/2018	9/6/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44972420	West Slope	4/30/2018	9/6/2017	\$ 315.40	\$ 315.40	One-Time Discharge
44963396	West Slope	6/26/2018	9/6/2017	\$ 391.00	\$ 391.00	One-Time Discharge
44979096	West Slope	11/6/2018	9/6/2017	\$ 1,782.00	\$ 1,782.00	One-Time Discharge
44999833	West Slope	4/30/2018	9/7/2017	\$ 27.27	\$ 27.27	One-Time Discharge
44963301	West Slope	11/29/2018	9/7/2017	\$ 150.00	\$ 150.00	One-Time Discharge
44999888	West Slope	10/22/2018	9/7/2017	\$ 265.00	\$ 265.00	One-Time Discharge
44979951	West Slope	4/30/2018	9/7/2017	\$ 2,096.00	\$ 2,096.00	One-Time Discharge
44963386	West Slope	4/30/2018	9/7/2017	\$ 3,024.00	\$ 2,899.00	One-Time Discharge
44993723	East Slope	7/24/2018	9/7/2017	\$ 97.40	\$ 97.40	One-Time Discharge
44993881	East Slope	4/30/2018	9/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45050126	West Slope	4/30/2018	9/8/2017	\$ 110.08	\$ 110.08	One-Time Discharge
45001544	West Slope	12/27/2018	9/8/2017	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
44963317	West Slope	4/30/2018	9/8/2017	\$ 2,303.00	\$ 2,283.00	One-Time Discharge
44979794	West Slope	4/30/2018	9/9/2017	\$ 1,666.00	\$ 1,274.63	One-Time Discharge
45001877	West Slope	4/30/2018	9/9/2017	\$ 1,839.00	\$ 1,839.00	One-Time Discharge
45715796	West Slope	6/26/2018	9/9/2017	\$ 2,077.00	\$ 2,077.00	One-Time Discharge
45155754	East Slope	4/30/2018	9/9/2017	\$ 1,666.00	\$ 1,666.00	One-Time Discharge
45155717	East Slope	4/30/2018	9/9/2017	\$ 1,784.00	\$ 1,784.00	One-Time Discharge
45048851	East Slope	4/30/2018	9/9/2017	\$ 1,787.00	\$ 1,787.00	One-Time Discharge
45135467	East Slope	12/27/2018	9/9/2017	\$ 2,365.00	\$ 2,365.00	One-Time Discharge
45168886	West Slope	4/30/2018	9/10/2017	\$ 97.10	\$ 97.10	One-Time Discharge
45036357	West Slope	7/24/2018	9/10/2017	\$ 125.24	\$ 125.24	One-Time Discharge
44999845	West Slope	6/26/2018	9/10/2017	\$ 2,120.00	\$ 2,120.00	One-Time Discharge
45136009	East Slope	10/22/2018	9/10/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
45001622	West Slope	4/30/2018	9/12/2017	\$ 3,452.00	\$ 3,452.00	One-Time Discharge
45168887	East Slope	6/27/2019	9/12/2017	\$ 1,946.00	\$ 1,946.00	One-Time Discharge
44993134	West Slope	5/20/2019	9/13/2017	\$ 86.63	\$ 86.63	One-Time Discharge
45155723	West Slope	4/30/2018	9/13/2017	\$ 110.08	\$ 110.08	One-Time Discharge
45048407	West Slope	11/29/2018	9/13/2017	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44992968	West Slope	12/27/2018	9/13/2017	\$ 1,865.00	\$ 1,865.00	One-Time Discharge
44999836	West Slope	4/30/2018	9/13/2017	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
45168850	East Slope	4/30/2018	9/13/2017	\$ 102.48	\$ 102.48	One-Time Discharge
45168820	East Slope	4/30/2018	9/13/2017	\$ 1,601.00	\$ 1,601.00	One-Time Discharge
45168806	East Slope	4/30/2018	9/13/2017	\$ 1,666.00	\$ 1,666.00	One-Time Discharge
45048559	West Slope	4/30/2018	9/14/2017	\$ 122.57	\$ 122.57	One-Time Discharge
45048522	West Slope	4/30/2018	9/14/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45048373	West Slope	6/26/2018	9/14/2017	\$ 394.80	\$ 394.80	One-Time Discharge
44993083	West Slope	4/30/2018	9/14/2017	\$ 406.00	\$ 396.00	One-Time Discharge
44993994	West Slope	4/30/2018	9/14/2017	\$ 1,773.00	\$ 1,773.00	One-Time Discharge
45001556	West Slope	11/29/2018	9/14/2017	\$ 2,588.00	\$ 2,588.00	One-Time Discharge
45168831	East Slope	11/6/2018	9/14/2017	\$ 102.70	\$ 102.70	One-Time Discharge
45168889	East Slope	4/30/2018	9/14/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44993970	West Slope	12/27/2018	9/15/2017	\$ 117.71	\$ 117.71	One-Time Discharge
45006503	West Slope	5/20/2019	9/15/2017	\$ 406.00	\$ 406.00	One-Time Discharge
44999830	West Slope	6/26/2018	9/15/2017	\$ 2,173.00	\$ 2,173.00	One-Time Discharge
45006383	West Slope	5/20/2019	9/15/2017	\$ 3,087.00	\$ 3,087.00	One-Time Discharge
45168829	East Slope	4/30/2018	9/15/2017	\$ 3,365.00	\$ 3,365.00	One-Time Discharge
45134501	West Slope	6/21/2018	9/16/2017	\$ 250.00	\$ 250.00	One-Time Discharge
44979673	West Slope	4/30/2018	9/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45168856	East Slope	4/30/2018	9/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45155764	East Slope	11/6/2018	9/16/2017	\$ 706.80	\$ 706.80	One-Time Discharge
45156032	East Slope	12/27/2018	9/16/2017	\$ 1,583.00	\$ 1,583.00	One-Time Discharge
45168846	East Slope	4/30/2018	9/16/2017	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
45048416	West Slope	10/22/2018	9/17/2017	\$ 297.51	\$ 297.51	One-Time Discharge
45035705	West Slope	4/30/2018	9/17/2017	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
45168862	East Slope	4/30/2018	9/17/2017	\$ 95.63	\$ 95.63	One-Time Discharge
45168808	East Slope	4/30/2018	9/17/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45155760	East Slope	5/20/2019	9/17/2017	\$ 1,953.00	\$ 1,953.00	One-Time Discharge
45156618	East Slope	11/29/2018	9/17/2017	\$ 1,955.00	\$ 1,955.00	One-Time Discharge
49564056	East Slope	5/20/2019	9/17/2017	\$ 2,223.00	\$ 2,223.00	One-Time Discharge
45050072	West Slope	4/30/2018	9/18/2017	\$ 119.70	\$ 119.70	One-Time Discharge
45134513	West Slope	4/30/2018	9/18/2017	\$ 1,472.44	\$ 1,472.44	One-Time Discharge
44945717	West Slope	4/30/2018	9/18/2017	\$ 1,636.00	\$ 1,636.00	One-Time Discharge
45233924	West Slope	6/26/2018	9/18/2017	\$ 2,096.00	\$ 2,096.00	One-Time Discharge
45155774	West Slope	7/24/2018	9/19/2017	\$ 200.00	\$ 190.00	One-Time Discharge
45168926	West Slope	6/26/2018	9/19/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45220422	West Slope	4/30/2018	9/19/2017	\$ 800.86	\$ 800.86	One-Time Discharge
45155724	West Slope	4/30/2018	9/19/2017	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
45135533	West Slope	4/30/2018	9/19/2017	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
45832641	West Slope	10/22/2018	9/20/2017	\$ 20.00	\$ 20.00	One-Time Discharge
45134432	West Slope	12/27/2018	9/20/2017	\$ 1,576.00	\$ 1,576.00	One-Time Discharge
45220049	West Slope	4/30/2018	9/20/2017	\$ 2,605.00	\$ 2,605.00	One-Time Discharge
45225505	West Slope	6/26/2018	9/22/2017	\$ 756.50	\$ 756.50	One-Time Discharge
45225400	West Slope	4/30/2018	9/22/2017	\$ 1,823.00	\$ 1,823.00	One-Time Discharge
45234537	West Slope	4/30/2018	9/22/2017	\$ 2,237.00	\$ 2,237.00	One-Time Discharge
45233879	West Slope	4/30/2018	9/23/2017	\$ 150.00	\$ 150.00	One-Time Discharge
45234036	West Slope	6/2/2020	9/23/2017	\$ 1,819.00	\$ 1,819.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45339842	West Slope	4/30/2018	9/23/2017	\$ 1,855.00	\$ 1,855.00	One-Time Discharge
45225173	West Slope	4/30/2018	9/23/2017	\$ 2,024.00	\$ 2,024.00	One-Time Discharge
45135316	West Slope	4/30/2018	9/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45157342	West Slope	6/21/2018	9/24/2017	\$ 2,129.00	\$ 2,129.00	One-Time Discharge
45269052	East Slope	4/30/2018	9/24/2017	\$ 345.20	\$ 345.20	One-Time Discharge
45234131	West Slope	6/21/2018	9/25/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45225562	West Slope	4/30/2018	9/25/2017	\$ 982.80	\$ 982.80	One-Time Discharge
45268979	East Slope	4/30/2018	9/25/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45339824	West Slope	4/30/2018	9/26/2017	\$ 497.20	\$ 497.20	One-Time Discharge
45220611	West Slope	4/30/2018	9/26/2017	\$ 1,644.00	\$ 1,594.00	One-Time Discharge
45225143	West Slope	11/6/2018	9/27/2017	\$ 150.00	\$ 150.00	One-Time Discharge
45357586	West Slope	7/24/2018	9/28/2017	\$ 100.49	\$ 100.49	One-Time Discharge
45339738	West Slope	4/30/2018	9/28/2017	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
45352029	East Slope	11/29/2018	9/28/2017	\$ 93.87	\$ 93.87	One-Time Discharge
45388357	East Slope	6/21/2018	9/28/2017	\$ 1,697.00	\$ 1,697.00	One-Time Discharge
45352668	East Slope	4/30/2018	9/28/2017	\$ 1,948.00	\$ 1,948.00	One-Time Discharge
45269057	West Slope	6/26/2018	9/29/2017	\$ 1,911.00	\$ 1,911.00	One-Time Discharge
45388396	East Slope	6/21/2018	9/29/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45388387	East Slope	6/21/2018	9/29/2017	\$ 1,896.00	\$ 1,896.00	One-Time Discharge
45269055	West Slope	4/30/2018	9/30/2017	\$ 406.00	\$ 406.00	One-Time Discharge
49548151	West Slope	5/20/2019	9/30/2017	\$ 1,867.00	\$ 1,867.00	One-Time Discharge
45352552	West Slope	4/30/2018	9/30/2017	\$ 2,475.00	\$ 2,475.00	One-Time Discharge
45715860	West Slope	6/26/2018	9/30/2017	\$ 2,674.00	\$ 2,674.00	One-Time Discharge
45388364	East Slope	6/21/2018	9/30/2017	\$ 1,853.00	\$ 1,853.00	One-Time Discharge
45268635	West Slope	4/30/2018	10/1/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45351820	West Slope	4/30/2018	10/1/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45269046	West Slope	5/20/2019	10/1/2017	\$ 1,772.00	\$ 1,772.00	One-Time Discharge
45299845	West Slope	4/30/2018	10/1/2017	\$ 3,763.00	\$ 3,733.00	One-Time Discharge
49548156	West Slope	12/27/2018	10/2/2017	\$ 1,839.00	\$ 1,839.00	One-Time Discharge
49548161	West Slope	5/20/2019	10/2/2017	\$ 2,904.00	\$ 2,904.00	One-Time Discharge
50577362	East Slope	6/27/2019	10/2/2017	\$ 3,186.00	\$ 3,186.00	One-Time Discharge
45303792	West Slope	12/27/2018	10/3/2017	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
45325132	West Slope	4/30/2018	10/4/2017	\$ 111.83	\$ 111.83	One-Time Discharge
45298276	West Slope	4/30/2018	10/4/2017	\$ 119.04	\$ 119.04	One-Time Discharge
45339909	West Slope	4/30/2018	10/4/2017	\$ 406.00	\$ 406.00	One-Time Discharge
49564316	West Slope	5/20/2019	10/4/2017	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
45339952	West Slope	4/30/2018	10/4/2017	\$ 2,031.00	\$ 2,031.00	One-Time Discharge
45299302	West Slope	4/30/2018	10/4/2017	\$ 2,234.00	\$ 2,234.00	One-Time Discharge
45303796	East Slope	6/21/2018	10/4/2017	\$ 75.00	\$ 75.00	One-Time Discharge
45351824	West Slope	4/30/2018	10/5/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45339855	West Slope	5/20/2019	10/5/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45311735	West Slope	4/30/2018	10/5/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45303774	East Slope	5/20/2019	10/5/2017	\$ 2,926.00	\$ 2,926.00	One-Time Discharge
45325375	West Slope	4/30/2018	10/6/2017	\$ 1,991.00	\$ 1,991.00	One-Time Discharge
45832664	East Slope	6/7/2019	10/6/2017	\$ 1,097.22	\$ 1,097.22	One-Time Discharge
45401744	East Slope	6/21/2018	10/6/2017	\$ 1,813.00	\$ 1,813.00	One-Time Discharge
45312188	West Slope	6/21/2018	10/7/2017	\$ 100.00	\$ 100.00	One-Time Discharge
45311721	West Slope	6/26/2018	10/7/2017	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45351813	West Slope	4/30/2018	10/7/2017	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
45401726	East Slope	6/21/2018	10/7/2017	\$ 725.00	\$ 725.00	One-Time Discharge
45401738	East Slope	6/21/2018	10/7/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
45325043	West Slope	10/22/2018	10/8/2017	\$ 94.75	\$ 94.75	One-Time Discharge
45445043	East Slope	6/21/2018	10/8/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45401721	East Slope	5/20/2019	10/8/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
45401746	Alpine	6/21/2018	10/8/2017	\$ 2,759.00	\$ 2,759.00	One-Time Discharge
45444859	West Slope	6/21/2018	10/9/2017	\$ 2,355.00	\$ 2,355.00	One-Time Discharge
45482674	West Slope	6/21/2018	10/9/2017	\$ 2,470.00	\$ 2,470.00	One-Time Discharge
45401762	West Slope	12/27/2018	10/10/2017	\$ 1,578.00	\$ 1,578.00	One-Time Discharge
45451009	West Slope	12/27/2018	10/10/2017	\$ 1,609.00	\$ 1,609.00	One-Time Discharge
45429893	East Slope	5/20/2019	10/10/2017	\$ 1,628.00	\$ 1,628.00	One-Time Discharge
45486561	West Slope	6/21/2018	10/11/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45515234	West Slope	6/26/2018	10/12/2017	\$ 108.66	\$ 108.66	One-Time Discharge
45486486	West Slope	6/21/2018	10/12/2017	\$ 2,574.00	\$ 2,574.00	One-Time Discharge
45486400	West Slope	10/22/2018	10/13/2017	\$ 2,015.00	\$ 200.00	One-Time Discharge
45522028	West Slope	6/21/2018	10/13/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45495790	West Slope	6/26/2018	10/13/2017	\$ 338.60	\$ 338.60	One-Time Discharge
45569556	West Slope	10/22/2018	10/13/2017	\$ 1,900.00	\$ 1,900.00	One-Time Discharge
45595173	West Slope	6/21/2018	10/14/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45528493	West Slope	6/21/2018	10/14/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
45486546	West Slope	6/26/2018	10/14/2017	\$ 1,684.00	\$ 1,684.00	One-Time Discharge
45675953	West Slope	6/26/2018	10/14/2017	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
45486472	West Slope	12/27/2018	10/14/2017	\$ 2,481.00	\$ 2,481.00	One-Time Discharge
45451183	East Slope	6/21/2018	10/14/2017	\$ 222.60	\$ 222.60	One-Time Discharge
45528580	West Slope	6/21/2018	10/15/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45522071	West Slope	5/20/2019	10/15/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45699470	West Slope	6/26/2018	10/15/2017	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
45569524	West Slope	6/21/2018	10/15/2017	\$ 1,999.00	\$ 1,999.00	One-Time Discharge
46058238	West Slope	6/26/2018	10/15/2017	\$ 2,973.00	\$ 2,973.00	One-Time Discharge
45451614	East Slope	6/21/2018	10/15/2017	\$ 725.00	\$ 725.00	One-Time Discharge
45698797	West Slope	6/26/2018	10/16/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45495883	West Slope	6/21/2018	10/16/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45486409	West Slope	6/21/2018	10/16/2017	\$ 2,038.92	\$ 2,038.92	One-Time Discharge
45685466	West Slope	6/26/2018	10/16/2017	\$ 2,163.00	\$ 2,163.00	One-Time Discharge
45715868	Alpine	6/26/2018	10/16/2017	\$ 1,969.00	\$ 1,969.00	One-Time Discharge
45483076	West Slope	12/27/2018	10/17/2017	\$ 2,252.00	\$ 2,252.00	One-Time Discharge
45563990	West Slope	6/21/2018	10/18/2017	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
45745716	West Slope	7/24/2018	10/18/2017	\$ 1,818.00	\$ 1,818.00	One-Time Discharge
45656059	East Slope	6/26/2018	10/18/2017	\$ 94.97	\$ 94.97	One-Time Discharge
45685485	West Slope	6/26/2018	10/19/2017	\$ 1,963.66	\$ 1,963.66	One-Time Discharge
45698640	West Slope	6/26/2018	10/20/2017	\$ 1,787.00	\$ 1,787.00	One-Time Discharge
45594351	West Slope	6/21/2018	10/20/2017	\$ 1,989.00	\$ 1,989.00	One-Time Discharge
45577578	West Slope	6/21/2018	10/21/2017	\$ 1,684.00	\$ 1,684.00	One-Time Discharge
45668879	West Slope	6/26/2018	10/21/2017	\$ 1,752.00	\$ 1,752.00	One-Time Discharge
45697735	West Slope	6/26/2018	10/21/2017	\$ 2,001.00	\$ 2,001.00	One-Time Discharge
45692455	West Slope	6/26/2018	10/21/2017	\$ 3,311.00	\$ 3,311.00	One-Time Discharge
45697780	West Slope	6/26/2018	10/22/2017	\$ 250.00	\$ 250.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45607964	West Slope	7/24/2018	10/22/2017	\$ 861.37	\$ 861.37	One-Time Discharge
45594372	West Slope	6/21/2018	10/22/2017	\$ 1,536.00	\$ 1,486.00	One-Time Discharge
45608456	West Slope	12/27/2018	10/22/2017	\$ 1,497.00	\$ 1,497.00	One-Time Discharge
45685491	West Slope	10/22/2018	10/22/2017	\$ 2,409.00	\$ 2,409.00	One-Time Discharge
45655538	East Slope	6/26/2018	10/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45656162	East Slope	6/26/2018	10/22/2017	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
45667206	West Slope	6/26/2018	10/23/2017	\$ 100.00	\$ 100.00	One-Time Discharge
45668742	West Slope	6/26/2018	10/23/2017	\$ 1,764.00	\$ 1,764.00	One-Time Discharge
45667182	East Slope	6/26/2018	10/23/2017	\$ 1,966.00	\$ 1,966.00	One-Time Discharge
48093574	West Slope	12/27/2018	10/24/2017	\$ 1,937.00	\$ 1,937.00	One-Time Discharge
45621321	East Slope	5/20/2019	10/24/2017	\$ 48.80	\$ 48.80	One-Time Discharge
45685460	East Slope	6/26/2018	10/24/2017	\$ 92.32	\$ 92.32	One-Time Discharge
45667192	East Slope	6/26/2018	10/24/2017	\$ 98.72	\$ 98.72	One-Time Discharge
45621315	East Slope	11/6/2018	10/24/2017	\$ 1,727.00	\$ 1,727.00	One-Time Discharge
45699527	West Slope	6/26/2018	10/25/2017	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
45435541	North Tahoe	6/26/2018	10/25/2017	\$ 133.39	\$ 133.39	One-Time Discharge
45745283	North Tahoe	6/7/2019	10/25/2017	\$ 2,603.00	\$ 2,603.00	One-Time Discharge
46142100	West Slope	5/20/2019	10/26/2017	\$ 150.00	\$ 150.00	One-Time Discharge
45709808	West Slope	6/26/2018	10/26/2017	\$ 616.06	\$ 616.06	One-Time Discharge
45710183	West Slope	6/26/2018	10/26/2017	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
45936874	West Slope	6/26/2018	10/27/2017	\$ 1,757.00	\$ 1,757.00	One-Time Discharge
45514125	West Slope	6/21/2018	10/27/2017	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
45703635	West Slope	6/26/2018	10/27/2017	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
46217094	East Slope	7/24/2018	10/27/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45771149	West Slope	6/26/2018	10/28/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45920288	West Slope	6/26/2018	10/28/2017	\$ 1,938.00	\$ 1,938.00	One-Time Discharge
45709860	West Slope	6/26/2018	10/28/2017	\$ 1,998.00	\$ 1,998.00	One-Time Discharge
45771113	West Slope	12/27/2018	10/28/2017	\$ 2,838.00	\$ 2,838.00	One-Time Discharge
46841505	West Slope	10/22/2018	10/29/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45741325	West Slope	12/27/2018	10/29/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
45760112	West Slope	12/27/2018	10/29/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
46142101	West Slope	7/24/2018	10/29/2017	\$ 2,070.00	\$ 2,070.00	One-Time Discharge
45754275	West Slope	6/26/2018	10/29/2017	\$ 2,099.00	\$ 2,099.00	One-Time Discharge
46156057	East Slope	7/24/2018	10/29/2017	\$ 1,903.00	\$ 1,903.00	One-Time Discharge
45435528	West Slope	6/21/2018	10/30/2017	\$ 100.00	\$ 100.00	One-Time Discharge
45435530	West Slope	6/21/2018	10/30/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
45422210	East Slope	6/21/2018	10/30/2017	\$ 198.90	\$ 198.90	One-Time Discharge
45422209	East Slope	6/26/2018	10/30/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45435545	West Slope	6/21/2018	10/31/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45435536	West Slope	6/21/2018	10/31/2017	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
45435563	West Slope	6/21/2018	10/31/2017	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
45435546	West Slope	6/21/2018	10/31/2017	\$ 2,322.00	\$ 2,322.00	One-Time Discharge
45435533	West Slope	5/20/2019	10/31/2017	\$ 2,382.00	\$ 2,382.00	One-Time Discharge
45422203	West Slope	6/21/2018	10/31/2017	\$ 2,822.00	\$ 2,822.00	One-Time Discharge
45449972	East Slope	11/29/2018	10/31/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45449956	West Slope	6/21/2018	11/1/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45449958	West Slope	6/21/2018	11/1/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45449959	West Slope	6/26/2018	11/1/2017	\$ 250.00	\$ 250.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45614058	West Slope	6/26/2018	11/1/2017	\$ 2,304.00	\$ 2,304.00	One-Time Discharge
45449977	East Slope	6/21/2018	11/1/2017	\$ 1,977.00	\$ 1,977.00	One-Time Discharge
45501494	East Slope	12/27/2018	11/1/2017	\$ 4,396.00	\$ 4,396.00	One-Time Discharge
45465443	West Slope	7/24/2018	11/2/2017	\$ 124.55	\$ 124.55	One-Time Discharge
45465419	West Slope	6/26/2018	11/2/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45465425	West Slope	6/21/2018	11/2/2017	\$ 1,754.00	\$ 1,754.00	One-Time Discharge
45583400	West Slope	6/21/2018	11/2/2017	\$ 1,814.00	\$ 1,814.00	One-Time Discharge
45465428	West Slope	6/21/2018	11/2/2017	\$ 1,854.00	\$ 1,854.00	One-Time Discharge
47067290	West Slope	5/20/2019	11/2/2017	\$ 3,444.00	\$ 3,444.00	One-Time Discharge
45465435	East Slope	6/21/2018	11/2/2017	\$ 244.68	\$ 244.68	One-Time Discharge
45465436	East Slope	6/21/2018	11/2/2017	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
45465438	East Slope	6/21/2018	11/2/2017	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
45465432	East Slope	6/26/2018	11/2/2017	\$ 1,740.00	\$ 1,740.00	One-Time Discharge
45465424	West Slope	6/21/2018	11/3/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45527391	West Slope	6/21/2018	11/3/2017	\$ 100.00	\$ 100.00	One-Time Discharge
45514126	West Slope	7/24/2018	11/3/2017	\$ 981.09	\$ 981.09	One-Time Discharge
45527394	West Slope	12/27/2018	11/3/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
45527392	West Slope	12/27/2018	11/3/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
45465427	West Slope	6/21/2018	11/3/2017	\$ 2,040.00	\$ 2,040.00	One-Time Discharge
45514105	West Slope	6/21/2018	11/3/2017	\$ 2,062.00	\$ 2,062.00	One-Time Discharge
45501482	West Slope	6/21/2018	11/3/2017	\$ 2,536.00	\$ 2,536.00	One-Time Discharge
45501486	West Slope	6/26/2018	11/4/2017	\$ 117.99	\$ 117.99	One-Time Discharge
45501485	West Slope	5/23/2019	11/4/2017	\$ 1,753.00	\$ 1,753.00	One-Time Discharge
45539763	West Slope	6/21/2018	11/4/2017	\$ 1,949.00	\$ 1,949.00	One-Time Discharge
45583406	West Slope	6/21/2018	11/5/2017	\$ 1,730.00	\$ 1,730.00	One-Time Discharge
45583410	West Slope	6/21/2018	11/5/2017	\$ 2,337.00	\$ 2,337.00	One-Time Discharge
45501498	East Slope	12/27/2018	11/5/2017	\$ 95.85	\$ 95.85	One-Time Discharge
45514122	West Slope	5/20/2019	11/6/2017	\$ 107.75	\$ 107.75	One-Time Discharge
45583418	West Slope	6/21/2018	11/6/2017	\$ 175.23	\$ 175.23	One-Time Discharge
45583419	West Slope	6/21/2018	11/6/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45583417	West Slope	5/20/2019	11/6/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
45514123	West Slope	6/21/2018	11/6/2017	\$ 1,973.00	\$ 1,973.00	One-Time Discharge
45501501	East Slope	6/21/2018	11/6/2017	\$ 105.00	\$ 105.00	One-Time Discharge
45514136	East Slope	11/29/2018	11/6/2017	\$ 1,823.00	\$ 1,823.00	One-Time Discharge
45527415	West Slope	6/21/2018	11/7/2017	\$ 2,304.00	\$ 2,304.00	One-Time Discharge
45583416	West Slope	6/21/2018	11/7/2017	\$ 2,358.00	\$ 2,358.00	One-Time Discharge
45674518	West Slope	7/24/2018	11/8/2017	\$ 92.32	\$ 92.32	One-Time Discharge
45600147	West Slope	6/21/2018	11/9/2017	\$ 1,999.00	\$ 1,999.00	One-Time Discharge
45600145	West Slope	6/21/2018	11/9/2017	\$ 2,319.00	\$ 2,319.00	One-Time Discharge
45583446	West Slope	6/21/2018	11/9/2017	\$ 2,899.00	\$ 2,899.00	One-Time Discharge
45600091	East Slope	6/21/2018	11/9/2017	\$ 1,756.00	\$ 1,756.00	One-Time Discharge
45600120	East Slope	10/22/2018	11/9/2017	\$ 1,958.00	\$ 1,958.00	One-Time Discharge
45600128	West Slope	7/24/2018	11/10/2017	\$ 78.25	\$ 78.25	One-Time Discharge
46453416	West Slope	7/24/2018	11/10/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45600076	West Slope	5/23/2019	11/10/2017	\$ 526.08	\$ 526.08	One-Time Discharge
45600196	West Slope	6/21/2018	11/10/2017	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
45600129	West Slope	6/21/2018	11/10/2017	\$ 1,993.00	\$ 1,993.00	One-Time Discharge
45583458	West Slope	6/21/2018	11/10/2017	\$ 2,025.00	\$ 2,025.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45583459	West Slope	6/21/2018	11/10/2017	\$ 2,233.00	\$ 2,233.00	One-Time Discharge
45600141	West Slope	10/22/2018	11/11/2017	\$ 93.65	\$ 93.65	One-Time Discharge
45600203	West Slope	6/26/2018	11/11/2017	\$ 122.40	\$ 122.40	One-Time Discharge
45626901	West Slope	6/26/2018	11/11/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45614073	West Slope	5/23/2019	11/11/2017	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
45600188	West Slope	6/21/2018	11/11/2017	\$ 2,024.00	\$ 2,024.00	One-Time Discharge
45600138	West Slope	6/21/2018	11/11/2017	\$ 2,246.00	\$ 2,246.00	One-Time Discharge
45600159	East Slope	6/21/2018	11/11/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45600093	East Slope	6/26/2018	11/11/2017	\$ 1,507.86	\$ 1,507.86	One-Time Discharge
45600102	East Slope	6/21/2018	11/11/2017	\$ 1,926.00	\$ 1,926.00	One-Time Discharge
45600115	East Slope	6/21/2018	11/11/2017	\$ 3,287.00	\$ 3,287.00	One-Time Discharge
45600082	East Slope	6/26/2018	11/11/2017	\$ 3,411.00	\$ 3,411.00	One-Time Discharge
45600190	West Slope	6/21/2018	11/12/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45614045	West Slope	12/27/2018	11/12/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45614034	West Slope	6/26/2018	11/12/2017	\$ 1,828.00	\$ 1,828.00	One-Time Discharge
45614030	West Slope	6/26/2018	11/12/2017	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
45600164	East Slope	12/27/2018	11/12/2017	\$ 119.41	\$ 119.41	One-Time Discharge
45614048	West Slope	11/6/2018	11/13/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45614050	West Slope	11/6/2018	11/13/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45614024	West Slope	12/27/2018	11/13/2017	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
45614060	West Slope	6/26/2018	11/13/2017	\$ 2,449.00	\$ 2,449.00	One-Time Discharge
45600111	East Slope	6/21/2018	11/13/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45614025	West Slope	5/20/2019	11/14/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45674580	West Slope	10/22/2018	11/14/2017	\$ 79.80	\$ 79.80	One-Time Discharge
45626889	West Slope	6/26/2018	11/14/2017	\$ 2,345.00	\$ 2,345.00	One-Time Discharge
45626892	West Slope	6/26/2018	11/14/2017	\$ 2,536.00	\$ 2,536.00	One-Time Discharge
45626893	West Slope	6/26/2018	11/14/2017	\$ 4,837.00	\$ 4,837.00	One-Time Discharge
45600169	East Slope	6/21/2018	11/14/2017	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
45614027	East Slope	12/27/2018	11/14/2017	\$ 1,759.00	\$ 1,759.00	One-Time Discharge
45600168	East Slope	6/21/2018	11/14/2017	\$ 1,943.00	\$ 1,943.00	One-Time Discharge
45674496	West Slope	7/24/2018	11/15/2017	\$ 119.92	\$ 119.92	One-Time Discharge
45640852	West Slope	6/26/2018	11/15/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45674510	West Slope	6/26/2018	11/15/2017	\$ 1,670.00	\$ 1,670.00	One-Time Discharge
45674579	West Slope	12/27/2018	11/15/2017	\$ 1,750.00	\$ 1,750.00	One-Time Discharge
45674517	West Slope	6/26/2018	11/15/2017	\$ 2,257.00	\$ 2,257.00	One-Time Discharge
45674513	West Slope	11/29/2018	11/15/2017	\$ 2,303.00	\$ 2,303.00	One-Time Discharge
45614068	West Slope	6/26/2018	11/15/2017	\$ 2,343.00	\$ 2,343.00	One-Time Discharge
45674507	West Slope	6/26/2018	11/15/2017	\$ 2,698.00	\$ 2,698.00	One-Time Discharge
45640856	East Slope	7/24/2018	11/15/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
45674534	West Slope	7/24/2018	11/16/2017	\$ 103.80	\$ 103.80	One-Time Discharge
45640851	West Slope	6/26/2018	11/16/2017	\$ 150.00	\$ 150.00	One-Time Discharge
45640854	West Slope	6/26/2018	11/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45674524	West Slope	6/26/2018	11/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45674530	West Slope	6/26/2018	11/16/2017	\$ 1,684.00	\$ 1,684.00	One-Time Discharge
45674539	West Slope	10/22/2018	11/17/2017	\$ 101.62	\$ 101.62	One-Time Discharge
45674548	West Slope	6/26/2018	11/17/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45690936	West Slope	6/26/2018	11/17/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45674536	West Slope	11/6/2018	11/17/2017	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45674564	West Slope	6/26/2018	11/18/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45762502	West Slope	6/26/2018	11/18/2017	\$ 1,901.00	\$ 1,901.00	One-Time Discharge
45703421	West Slope	6/26/2018	11/18/2017	\$ 2,094.00	\$ 2,094.00	One-Time Discharge
45703445	West Slope	7/24/2018	11/18/2017	\$ 2,094.00	\$ 2,094.00	One-Time Discharge
45690929	West Slope	6/26/2018	11/18/2017	\$ 3,016.00	\$ 3,016.00	One-Time Discharge
45690931	West Slope	12/27/2018	11/19/2017	\$ 111.98	\$ 111.98	One-Time Discharge
45762460	West Slope	6/26/2018	11/19/2017	\$ 1,894.00	\$ 1,894.00	One-Time Discharge
45762505	West Slope	6/26/2018	11/19/2017	\$ 2,226.00	\$ 2,226.00	One-Time Discharge
45762507	West Slope	6/26/2018	11/19/2017	\$ 3,016.00	\$ 3,016.00	One-Time Discharge
45674569	East Slope	11/6/2018	11/19/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45777629	West Slope	6/26/2018	11/20/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45703424	West Slope	6/26/2018	11/20/2017	\$ 1,950.00	\$ 1,950.00	One-Time Discharge
45703429	West Slope	6/2/2020	11/20/2017	\$ 2,156.00	\$ 2,156.00	One-Time Discharge
46501087	West Slope	10/22/2018	11/21/2017	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
45762470	West Slope	6/26/2018	11/21/2017	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
45762509	West Slope	6/26/2018	11/21/2017	\$ 2,139.00	\$ 2,139.00	One-Time Discharge
46501089	West Slope	10/22/2018	11/21/2017	\$ 3,329.00	\$ 3,329.00	One-Time Discharge
45703432	East Slope	6/26/2018	11/21/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45703435	East Slope	6/26/2018	11/21/2017	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
46453381	West Slope	7/24/2018	11/22/2017	\$ 117.71	\$ 117.71	One-Time Discharge
45762489	West Slope	6/26/2018	11/22/2017	\$ 122.13	\$ 122.13	One-Time Discharge
45762491	West Slope	6/26/2018	11/22/2017	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
45762574	West Slope	6/26/2018	11/22/2017	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
45762515	East Slope	7/24/2018	11/22/2017	\$ 31.86	\$ 31.86	One-Time Discharge
45762522	East Slope	11/29/2018	11/22/2017	\$ 151.50	\$ 151.50	One-Time Discharge
45762523	Alpine	11/10/2020	11/22/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45777632	West Slope	6/26/2018	11/23/2017	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
45762576	West Slope	6/26/2018	11/23/2017	\$ 2,288.00	\$ 2,288.00	One-Time Discharge
45762531	East Slope	6/26/2018	11/23/2017	\$ 175.30	\$ 175.30	One-Time Discharge
45762527	East Slope	6/26/2018	11/23/2017	\$ 2,926.00	\$ 2,926.00	One-Time Discharge
45762578	West Slope	6/26/2018	11/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45985893	West Slope	5/20/2019	11/24/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
45985920	West Slope	6/26/2018	11/24/2017	\$ 2,117.00	\$ 2,117.00	One-Time Discharge
45985931	West Slope	6/26/2018	11/24/2017	\$ 2,193.00	\$ 2,193.00	One-Time Discharge
45791808	West Slope	6/26/2018	11/24/2017	\$ 2,228.00	\$ 2,228.00	One-Time Discharge
45986120	West Slope	6/26/2018	11/24/2017	\$ 2,391.00	\$ 2,391.00	One-Time Discharge
45762535	East Slope	6/26/2018	11/24/2017	\$ 93.87	\$ 93.87	One-Time Discharge
45986125	West Slope	10/22/2018	11/25/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45762579	West Slope	6/26/2018	11/25/2017	\$ 1,622.00	\$ 1,622.00	One-Time Discharge
45762542	East Slope	6/26/2018	11/25/2017	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
45762520	East Slope	12/27/2018	11/25/2017	\$ 2,161.00	\$ 2,161.00	One-Time Discharge
45762546	East Slope	6/26/2018	11/25/2017	\$ 4,576.00	\$ 4,576.00	One-Time Discharge
45986050	West Slope	6/26/2018	11/26/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45791869	West Slope	6/26/2018	11/26/2017	\$ 250.00	\$ 250.00	One-Time Discharge
45985897	West Slope	6/26/2018	11/26/2017	\$ 288.03	\$ 288.03	One-Time Discharge
45791820	West Slope	6/26/2018	11/26/2017	\$ 2,139.00	\$ 2,139.00	One-Time Discharge
45986139	West Slope	6/26/2018	11/26/2017	\$ 2,185.00	\$ 2,185.00	One-Time Discharge
45777653	East Slope	11/29/2018	11/26/2017	\$ 1,874.00	\$ 1,874.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45791825	West Slope	6/26/2018	11/27/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45818471	West Slope	11/6/2018	11/27/2017	\$ 3,089.00	\$ 3,089.00	One-Time Discharge
45762549	East Slope	6/26/2018	11/27/2017	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
45777655	East Slope	11/29/2018	11/27/2017	\$ 1,920.00	\$ 1,920.00	One-Time Discharge
45985879	West Slope	5/20/2019	11/28/2017	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
45986151	West Slope	6/26/2018	11/28/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
45791835	West Slope	6/26/2018	11/28/2017	\$ 1,869.00	\$ 1,869.00	One-Time Discharge
45986080	West Slope	6/26/2018	11/28/2017	\$ 5,023.00	\$ 5,023.00	One-Time Discharge
45818473	West Slope	6/26/2018	11/29/2017	\$ 1,701.00	\$ 1,701.00	One-Time Discharge
45986153	West Slope	12/27/2018	11/29/2017	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
45985919	West Slope	6/26/2018	11/29/2017	\$ 2,673.00	\$ 2,673.00	One-Time Discharge
45805652	East Slope	6/26/2018	11/29/2017	\$ 3,476.00	\$ 3,476.00	One-Time Discharge
45818479	West Slope	6/26/2018	11/30/2017	\$ 101.37	\$ 101.37	One-Time Discharge
45805647	West Slope	6/26/2018	11/30/2017	\$ 2,330.00	\$ 2,330.00	One-Time Discharge
45986143	West Slope	11/6/2018	12/1/2017	\$ 96.96	\$ 96.96	One-Time Discharge
45985867	West Slope	10/22/2018	12/1/2017	\$ 150.00	\$ 150.00	One-Time Discharge
45865929	West Slope	6/26/2018	12/1/2017	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
45986069	West Slope	11/29/2018	12/1/2017	\$ 2,140.00	\$ 2,140.00	One-Time Discharge
45852849	East Slope	10/22/2018	12/1/2017	\$ 100.00	\$ 100.00	One-Time Discharge
45985900	West Slope	6/26/2018	12/2/2017	\$ 120.36	\$ 120.36	One-Time Discharge
46501094	West Slope	10/22/2018	12/2/2017	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
45985908	West Slope	6/26/2018	12/2/2017	\$ 1,858.00	\$ 1,858.00	One-Time Discharge
45985945	West Slope	10/22/2018	12/2/2017	\$ 3,108.00	\$ 3,108.00	One-Time Discharge
45986093	West Slope	6/26/2018	12/2/2017	\$ 3,522.00	\$ 3,522.00	One-Time Discharge
45852850	East Slope	11/6/2018	12/2/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
45985995	West Slope	7/24/2018	12/3/2017	\$ 50.00	\$ 50.00	One-Time Discharge
46501092	West Slope	10/22/2018	12/3/2017	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
45865940	West Slope	6/26/2018	12/3/2017	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
47330583	East Slope	5/23/2019	12/3/2017	\$ 119.41	\$ 119.41	One-Time Discharge
45894673	East Slope	11/6/2018	12/3/2017	\$ 200.50	\$ 200.50	One-Time Discharge
45852855	East Slope	6/26/2018	12/3/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45985921	West Slope	5/20/2019	12/4/2017	\$ 1,794.00	\$ 1,794.00	One-Time Discharge
45865902	West Slope	6/26/2018	12/4/2017	\$ 2,122.00	\$ 2,122.00	One-Time Discharge
45985882	West Slope	6/26/2018	12/4/2017	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
45865942	West Slope	5/20/2019	12/5/2017	\$ 114.02	\$ 114.02	One-Time Discharge
45985889	West Slope	12/27/2018	12/5/2017	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
45865945	West Slope	6/26/2018	12/5/2017	\$ 2,117.00	\$ 2,117.00	One-Time Discharge
45865946	West Slope	6/26/2018	12/5/2017	\$ 2,366.00	\$ 2,366.00	One-Time Discharge
45986072	West Slope	6/26/2018	12/6/2017	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
45985881	West Slope	6/26/2018	12/7/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45985976	West Slope	7/24/2018	12/7/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45985930	West Slope	6/26/2018	12/7/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45986017	West Slope	6/26/2018	12/7/2017	\$ 1,406.40	\$ 1,406.40	One-Time Discharge
45943585	West Slope	6/26/2018	12/7/2017	\$ 1,935.00	\$ 1,935.00	One-Time Discharge
45943572	West Slope	6/26/2018	12/8/2017	\$ 2,476.00	\$ 2,476.00	One-Time Discharge
45943622	East Slope	6/26/2018	12/8/2017	\$ 1,669.00	\$ 1,669.00	One-Time Discharge
45985953	West Slope	6/26/2018	12/9/2017	\$ 200.00	\$ 200.00	One-Time Discharge
45986039	West Slope	6/26/2018	12/9/2017	\$ 1,907.00	\$ 1,907.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47877210	West Slope	10/31/2019	12/9/2017	\$ 2,954.00	\$ 2,954.00	One-Time Discharge
45943600	West Slope	5/20/2019	12/10/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45986027	West Slope	5/20/2019	12/10/2017	\$ 92.32	\$ 92.32	One-Time Discharge
45943577	West Slope	6/26/2018	12/10/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
45957271	West Slope	6/7/2019	12/11/2017	\$ 585.00	\$ 585.00	One-Time Discharge
45986180	West Slope	6/26/2018	12/11/2017	\$ 1,333.60	\$ 1,333.60	One-Time Discharge
45943601	West Slope	6/26/2018	12/11/2017	\$ 1,606.76	\$ 1,606.76	One-Time Discharge
46424919	West Slope	7/24/2018	12/11/2017	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
47330592	East Slope	11/6/2018	12/11/2017	\$ 161.22	\$ 161.22	One-Time Discharge
45986201	West Slope	7/24/2018	12/12/2017	\$ 107.84	\$ 107.84	One-Time Discharge
45972246	West Slope	7/24/2018	12/12/2017	\$ 108.91	\$ 108.91	One-Time Discharge
45986134	West Slope	6/26/2018	12/12/2017	\$ 406.00	\$ 406.00	One-Time Discharge
45986204	West Slope	7/24/2018	12/12/2017	\$ 1,476.00	\$ 1,476.00	One-Time Discharge
45986207	West Slope	6/26/2018	12/12/2017	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
45972233	East Slope	6/7/2019	12/12/2017	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
45972224	East Slope	6/26/2018	12/12/2017	\$ 1,809.00	\$ 1,809.00	One-Time Discharge
45986223	West Slope	5/20/2019	12/14/2017	\$ 50.00	\$ 50.00	One-Time Discharge
45998420	West Slope	6/26/2018	12/14/2017	\$ 105.13	\$ 105.13	One-Time Discharge
45998383	West Slope	6/26/2018	12/14/2017	\$ 1,531.00	\$ 1,531.00	One-Time Discharge
46036231	West Slope	6/26/2018	12/15/2017	\$ 2,209.00	\$ 2,209.00	One-Time Discharge
46036334	West Slope	12/27/2018	12/15/2017	\$ 3,258.00	\$ 3,258.00	One-Time Discharge
46036288	West Slope	7/24/2018	12/16/2017	\$ 200.00	\$ 200.00	One-Time Discharge
46036222	West Slope	5/20/2019	12/16/2017	\$ 250.00	\$ 250.00	One-Time Discharge
46036290	West Slope	6/26/2018	12/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46036238	West Slope	12/27/2018	12/16/2017	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
46775763	West Slope	5/20/2019	12/16/2017	\$ 2,791.00	\$ 2,791.00	One-Time Discharge
46036265	East Slope	6/26/2018	12/16/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46036252	East Slope	12/27/2018	12/16/2017	\$ 850.34	\$ 850.34	One-Time Discharge
46036268	East Slope	11/6/2018	12/16/2017	\$ 986.22	\$ 986.22	One-Time Discharge
46036229	West Slope	6/26/2018	12/17/2017	\$ 250.00	\$ 250.00	One-Time Discharge
46036226	West Slope	6/26/2018	12/17/2017	\$ 1,846.00	\$ 1,846.00	One-Time Discharge
46036346	West Slope	11/10/2020	12/17/2017	\$ 1,939.00	\$ 1,939.00	One-Time Discharge
46036328	West Slope	6/26/2018	12/17/2017	\$ 2,250.00	\$ 2,250.00	One-Time Discharge
46036275	East Slope	6/26/2018	12/17/2017	\$ 2,195.00	\$ 2,195.00	One-Time Discharge
46051483	West Slope	7/24/2018	12/18/2017	\$ 92.32	\$ 92.32	One-Time Discharge
46064600	West Slope	6/26/2018	12/18/2017	\$ 170.40	\$ 170.40	One-Time Discharge
46064601	West Slope	6/26/2018	12/18/2017	\$ 245.93	\$ 245.93	One-Time Discharge
46064599	West Slope	6/26/2018	12/18/2017	\$ 422.75	\$ 422.75	One-Time Discharge
46036294	West Slope	5/20/2019	12/18/2017	\$ 1,148.00	\$ 1,148.00	One-Time Discharge
46051484	West Slope	10/22/2018	12/18/2017	\$ 2,149.00	\$ 2,149.00	One-Time Discharge
46051511	East Slope	10/22/2018	12/18/2017	\$ 1,526.00	\$ 1,526.00	One-Time Discharge
46051492	West Slope	7/24/2018	12/19/2017	\$ 200.00	\$ 200.00	One-Time Discharge
46064572	West Slope	6/26/2018	12/19/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46051490	West Slope	6/26/2018	12/19/2017	\$ 1,812.00	\$ 1,812.00	One-Time Discharge
46064611	East Slope	7/24/2018	12/19/2017	\$ 98.28	\$ 98.28	One-Time Discharge
46064609	East Slope	11/6/2018	12/19/2017	\$ 250.00	\$ 250.00	One-Time Discharge
47330601	East Slope	12/27/2018	12/19/2017	\$ 260.35	\$ 260.35	One-Time Discharge
46078924	West Slope	7/24/2018	12/20/2017	\$ 48.80	\$ 48.80	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46064597	West Slope	12/27/2018	12/20/2017	\$ 109.06	\$ 109.06	One-Time Discharge
46064585	West Slope	5/20/2019	12/20/2017	\$ 590.40	\$ 590.40	One-Time Discharge
46078916	West Slope	11/6/2018	12/20/2017	\$ 2,011.00	\$ 2,011.00	One-Time Discharge
46148640	West Slope	6/7/2019	12/20/2017	\$ 2,066.00	\$ 2,066.00	One-Time Discharge
46091331	West Slope	11/6/2018	12/21/2017	\$ 200.00	\$ 200.00	One-Time Discharge
46501119	East Slope	10/22/2018	12/21/2017	\$ 96.52	\$ 96.52	One-Time Discharge
46091311	East Slope	6/26/2018	12/21/2017	\$ 100.00	\$ 100.00	One-Time Discharge
46148639	East Slope	12/27/2018	12/21/2017	\$ 2,592.00	\$ 2,592.00	One-Time Discharge
46177070	West Slope	5/20/2019	12/22/2017	\$ 57.25	\$ 57.25	One-Time Discharge
46177059	West Slope	7/24/2018	12/22/2017	\$ 92.32	\$ 92.32	One-Time Discharge
46148656	West Slope	10/22/2018	12/22/2017	\$ 100.00	\$ 100.00	One-Time Discharge
46235780	West Slope	7/24/2018	12/22/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46091325	West Slope	5/20/2019	12/22/2017	\$ 1,666.00	\$ 1,666.00	One-Time Discharge
46162990	West Slope	7/24/2018	12/22/2017	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
46177072	West Slope	7/24/2018	12/22/2017	\$ 2,280.00	\$ 2,280.00	One-Time Discharge
46251348	West Slope	7/24/2018	12/23/2017	\$ 1,649.00	\$ 1,649.00	One-Time Discharge
46177077	West Slope	7/24/2018	12/23/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
46162962	West Slope	7/24/2018	12/23/2017	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
46162964	West Slope	7/24/2018	12/23/2017	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
46148620	East Slope	7/24/2018	12/23/2017	\$ 1,885.00	\$ 1,885.00	One-Time Discharge
46148628	East Slope	11/6/2018	12/23/2017	\$ 1,963.00	\$ 1,963.00	One-Time Discharge
46162999	West Slope	11/6/2018	12/24/2017	\$ 24.65	\$ 24.65	One-Time Discharge
46251324	West Slope	7/24/2018	12/24/2017	\$ 48.80	\$ 48.80	One-Time Discharge
46251362	West Slope	7/24/2018	12/24/2017	\$ 1,688.00	\$ 1,688.00	One-Time Discharge
46251366	West Slope	11/6/2018	12/24/2017	\$ 1,696.00	\$ 1,696.00	One-Time Discharge
48699521	West Slope	5/23/2019	12/24/2017	\$ 1,862.00	\$ 1,862.00	One-Time Discharge
46251346	West Slope	7/24/2018	12/24/2017	\$ 1,866.00	\$ 1,866.00	One-Time Discharge
46251305	West Slope	7/24/2018	12/24/2017	\$ 1,870.00	\$ 1,870.00	One-Time Discharge
46177111	North Tahoe	7/24/2018	12/24/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46251306	West Slope	7/24/2018	12/25/2017	\$ 47.15	\$ 47.15	One-Time Discharge
46148593	West Slope	7/24/2018	12/25/2017	\$ 250.00	\$ 250.00	One-Time Discharge
46251336	West Slope	12/27/2018	12/25/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46251375	West Slope	11/10/2020	12/25/2017	\$ 1,576.00	\$ 1,576.00	One-Time Discharge
46251317	West Slope	7/24/2018	12/25/2017	\$ 1,898.00	\$ 1,898.00	One-Time Discharge
46251330	West Slope	7/24/2018	12/25/2017	\$ 1,918.00	\$ 1,918.00	One-Time Discharge
46251353	West Slope	7/24/2018	12/25/2017	\$ 2,293.00	\$ 2,293.00	One-Time Discharge
46162970	West Slope	7/24/2018	12/25/2017	\$ 2,334.00	\$ 2,334.00	One-Time Discharge
46148631	East Slope	7/24/2018	12/25/2017	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
46251351	West Slope	7/24/2018	12/26/2017	\$ 20.00	\$ 20.00	One-Time Discharge
47362190	West Slope	5/20/2019	12/26/2017	\$ 90.98	\$ 90.98	One-Time Discharge
46251359	West Slope	7/24/2018	12/26/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46251367	West Slope	7/24/2018	12/26/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46251320	West Slope	5/20/2019	12/26/2017	\$ 1,873.00	\$ 1,873.00	One-Time Discharge
46251342	West Slope	7/24/2018	12/26/2017	\$ 2,040.00	\$ 2,040.00	One-Time Discharge
46162973	West Slope	7/24/2018	12/26/2017	\$ 2,768.00	\$ 2,768.00	One-Time Discharge
46266689	West Slope	7/24/2018	12/27/2017	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
46162978	West Slope	7/24/2018	12/27/2017	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
46163024	West Slope	7/24/2018	12/27/2017	\$ 1,936.00	\$ 1,936.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable: \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge: \$ 5,912,166.96	
	Total: <u>\$ 7,652,585.77</u>	Total: <u>\$ 7,652,585.77</u>

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46251338	West Slope	7/24/2018	12/27/2017	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
46162955	West Slope	10/22/2018	12/27/2017	\$ 2,745.00	\$ 2,745.00	One-Time Discharge
46162986	East Slope	11/6/2018	12/27/2017	\$ 107.39	\$ 107.39	One-Time Discharge
46162984	East Slope	7/24/2018	12/27/2017	\$ 150.00	\$ 150.00	One-Time Discharge
46177131	East Slope	7/24/2018	12/27/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46177132	East Slope	11/6/2018	12/27/2017	\$ 1,885.00	\$ 1,885.00	One-Time Discharge
46177142	West Slope	7/24/2018	12/28/2017	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
46177105	West Slope	7/24/2018	12/28/2017	\$ 2,200.00	\$ 2,200.00	One-Time Discharge
46177136	East Slope	11/29/2018	12/28/2017	\$ 1,710.00	\$ 1,710.00	One-Time Discharge
46266846	West Slope	11/6/2018	12/29/2017	\$ 200.00	\$ 200.00	One-Time Discharge
46266723	West Slope	7/24/2018	12/29/2017	\$ 1,634.00	\$ 1,634.00	One-Time Discharge
46266707	West Slope	7/24/2018	12/29/2017	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
46266831	West Slope	7/24/2018	12/29/2017	\$ 2,009.00	\$ 2,009.00	One-Time Discharge
46266710	West Slope	7/24/2018	12/29/2017	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
47067349	East Slope	11/6/2018	12/29/2017	\$ 50.00	\$ 50.00	One-Time Discharge
46266762	East Slope	7/24/2018	12/29/2017	\$ 95.19	\$ 95.19	One-Time Discharge
46235794	East Slope	5/20/2019	12/29/2017	\$ 117.61	\$ 117.61	One-Time Discharge
46235791	East Slope	7/24/2018	12/29/2017	\$ 202.70	\$ 202.70	One-Time Discharge
46223154	Alpine	10/22/2018	12/29/2017	\$ 112.98	\$ 112.98	One-Time Discharge
46266832	West Slope	7/24/2018	12/30/2017	\$ 255.75	\$ 255.75	One-Time Discharge
46266722	West Slope	7/24/2018	12/30/2017	\$ 1,494.00	\$ 1,444.00	One-Time Discharge
46266726	West Slope	7/24/2018	12/30/2017	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46266736	West Slope	5/20/2019	12/30/2017	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
47330472	West Slope	11/6/2018	12/30/2017	\$ 1,786.00	\$ 1,786.00	One-Time Discharge
46266720	West Slope	7/24/2018	12/30/2017	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
46266765	East Slope	5/23/2019	12/30/2017	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
46266866	East Slope	7/24/2018	12/30/2017	\$ 1,873.00	\$ 1,873.00	One-Time Discharge
46266747	West Slope	11/6/2018	12/31/2017	\$ 85.10	\$ 85.10	One-Time Discharge
46266756	West Slope	10/22/2018	12/31/2017	\$ 98.72	\$ 98.72	One-Time Discharge
46266843	West Slope	7/24/2018	12/31/2017	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
46266734	West Slope	7/24/2018	12/31/2017	\$ 1,962.00	\$ 1,962.00	One-Time Discharge
46266879	East Slope	7/24/2018	12/31/2017	\$ 406.00	\$ 406.00	One-Time Discharge
46266872	East Slope	5/20/2019	12/31/2017	\$ 1,607.00	\$ 1,607.00	One-Time Discharge
46235782	East Slope	7/24/2018	12/31/2017	\$ 1,890.00	\$ 1,690.00	One-Time Discharge
47067348	East Slope	11/6/2018	12/31/2017	\$ 1,698.17	\$ 1,698.17	One-Time Discharge
46266880	East Slope	5/23/2019	12/31/2017	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
46266877	East Slope	7/24/2018	12/31/2017	\$ 1,854.00	\$ 1,854.00	One-Time Discharge
46235786	East Slope	7/24/2018	12/31/2017	\$ 1,859.00	\$ 1,859.00	One-Time Discharge
46266883	East Slope	10/22/2018	12/31/2017	\$ 1,878.00	\$ 1,878.00	One-Time Discharge
46266886	East Slope	7/24/2018	12/31/2017	\$ 2,129.00	\$ 2,129.00	One-Time Discharge
46305534	West Slope	11/6/2018	1/1/2018	\$ 109.15	\$ 109.15	One-Time Discharge
46319055	West Slope	7/24/2018	1/1/2018	\$ 347.80	\$ 347.80	One-Time Discharge
46266784	West Slope	10/22/2018	1/1/2018	\$ 1,624.00	\$ 1,624.00	One-Time Discharge
46305537	West Slope	7/24/2018	1/1/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
46319000	West Slope	7/24/2018	1/1/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
46266787	West Slope	7/24/2018	1/1/2018	\$ 2,344.00	\$ 2,344.00	One-Time Discharge
46266888	East Slope	6/2/2020	1/1/2018	\$ 80.00	\$ 80.00	One-Time Discharge
46266851	East Slope	7/24/2018	1/1/2018	\$ 197.00	\$ 197.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46266892	East Slope	5/20/2019	1/1/2018	\$ 1,787.00	\$ 1,787.00	One-Time Discharge
46305566	East Slope	7/24/2018	1/1/2018	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
46305567	East Slope	7/24/2018	1/1/2018	\$ 2,099.00	\$ 2,099.00	One-Time Discharge
46266850	East Slope	11/6/2018	1/1/2018	\$ 2,693.06	\$ 2,693.06	One-Time Discharge
46319063	West Slope	7/24/2018	1/2/2018	\$ 121.39	\$ 121.39	One-Time Discharge
46266814	West Slope	7/24/2018	1/2/2018	\$ 1,991.00	\$ 1,991.00	One-Time Discharge
46319061	West Slope	7/24/2018	1/2/2018	\$ 1,992.00	\$ 1,992.00	One-Time Discharge
46319008	West Slope	7/24/2018	1/2/2018	\$ 2,024.00	\$ 2,024.00	One-Time Discharge
46305576	East Slope	7/24/2018	1/2/2018	\$ 326.00	\$ 326.00	One-Time Discharge
46305578	East Slope	7/24/2018	1/2/2018	\$ 1,572.00	\$ 1,572.00	One-Time Discharge
46305568	East Slope	7/24/2018	1/2/2018	\$ 2,104.00	\$ 2,104.00	One-Time Discharge
46305449	West Slope	7/24/2018	1/3/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
48876578	West Slope	6/7/2019	1/3/2018	\$ 1,915.00	\$ 1,915.00	One-Time Discharge
46319018	West Slope	7/24/2018	1/3/2018	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
46266896	East Slope	10/22/2018	1/3/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46305584	East Slope	10/22/2018	1/3/2018	\$ 406.00	\$ 316.20	One-Time Discharge
46305453	West Slope	7/24/2018	1/4/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46305471	West Slope	7/24/2018	1/4/2018	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
46305461	West Slope	5/20/2019	1/4/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
46319022	West Slope	7/24/2018	1/4/2018	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
47067291	West Slope	11/6/2018	1/4/2018	\$ 1,794.00	\$ 1,794.00	One-Time Discharge
46305470	West Slope	7/24/2018	1/4/2018	\$ 1,817.00	\$ 1,817.00	One-Time Discharge
46319079	West Slope	7/24/2018	1/4/2018	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
46305472	West Slope	7/24/2018	1/4/2018	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
46319071	West Slope	7/24/2018	1/4/2018	\$ 2,200.00	\$ 2,200.00	One-Time Discharge
46305475	West Slope	7/24/2018	1/5/2018	\$ 93.71	\$ 93.71	One-Time Discharge
46318962	West Slope	7/24/2018	1/5/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46305474	West Slope	7/24/2018	1/5/2018	\$ 430.20	\$ 430.20	One-Time Discharge
46305477	West Slope	7/24/2018	1/5/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
46319089	West Slope	7/24/2018	1/5/2018	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
46305481	West Slope	7/24/2018	1/5/2018	\$ 1,761.00	\$ 1,761.00	One-Time Discharge
46319082	West Slope	7/24/2018	1/5/2018	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
46318963	West Slope	7/24/2018	1/5/2018	\$ 2,029.00	\$ 2,029.00	One-Time Discharge
46305478	West Slope	7/24/2018	1/5/2018	\$ 2,236.00	\$ 2,236.00	One-Time Discharge
46305594	East Slope	7/24/2018	1/5/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46305593	East Slope	7/24/2018	1/5/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46305602	East Slope	7/24/2018	1/5/2018	\$ 1,947.00	\$ 1,947.00	One-Time Discharge
46305508	West Slope	11/6/2018	1/6/2018	\$ 69.22	\$ 69.22	One-Time Discharge
46305511	West Slope	5/20/2019	1/6/2018	\$ 98.85	\$ 98.85	One-Time Discharge
46305510	West Slope	12/27/2018	1/6/2018	\$ 1,464.00	\$ 1,464.00	One-Time Discharge
46305509	West Slope	7/24/2018	1/6/2018	\$ 1,495.00	\$ 1,495.00	One-Time Discharge
46305498	West Slope	7/24/2018	1/6/2018	\$ 1,958.00	\$ 1,958.00	One-Time Discharge
46318968	West Slope	7/24/2018	1/6/2018	\$ 2,086.00	\$ 2,086.00	One-Time Discharge
46305499	West Slope	7/24/2018	1/6/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
46305495	West Slope	7/24/2018	1/6/2018	\$ 2,185.00	\$ 2,185.00	One-Time Discharge
46305603	East Slope	7/24/2018	1/6/2018	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
46319087	West Slope	7/24/2018	1/7/2018	\$ 630.75	\$ 630.75	One-Time Discharge
46305517	West Slope	7/24/2018	1/7/2018	\$ 1,811.00	\$ 1,811.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46305519	West Slope	7/24/2018	1/7/2018	\$ 1,846.00	\$ 1,846.00	One-Time Discharge
46319081	West Slope	7/24/2018	1/7/2018	\$ 1,861.00	\$ 1,861.00	One-Time Discharge
46305522	West Slope	7/24/2018	1/7/2018	\$ 1,924.00	\$ 1,924.00	One-Time Discharge
46318981	West Slope	7/24/2018	1/7/2018	\$ 1,932.00	\$ 1,932.00	One-Time Discharge
46305532	West Slope	7/24/2018	1/7/2018	\$ 1,974.00	\$ 1,974.00	One-Time Discharge
46305521	West Slope	6/7/2019	1/7/2018	\$ 2,109.00	\$ 2,109.00	One-Time Discharge
46305520	West Slope	6/7/2019	1/7/2018	\$ 2,149.00	\$ 2,149.00	One-Time Discharge
46318973	West Slope	7/24/2018	1/7/2018	\$ 2,355.00	\$ 2,355.00	One-Time Discharge
46305564	Alpine	7/24/2018	1/7/2018	\$ 4,228.00	\$ 4,228.00	One-Time Discharge
46333131	West Slope	7/24/2018	1/8/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46318929	West Slope	12/27/2018	1/8/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46319103	West Slope	7/24/2018	1/8/2018	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
46319102	West Slope	7/24/2018	1/8/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
46318940	West Slope	5/20/2019	1/8/2018	\$ 1,791.00	\$ 1,791.00	One-Time Discharge
46318941	West Slope	7/24/2018	1/8/2018	\$ 1,814.00	\$ 1,814.00	One-Time Discharge
46333133	West Slope	7/24/2018	1/8/2018	\$ 1,911.00	\$ 1,911.00	One-Time Discharge
46318934	West Slope	6/7/2019	1/8/2018	\$ 2,081.00	\$ 2,081.00	One-Time Discharge
46319034	West Slope	7/24/2018	1/8/2018	\$ 3,202.00	\$ 3,202.00	One-Time Discharge
46319045	East Slope	7/24/2018	1/8/2018	\$ 1,843.00	\$ 30.00	One-Time Discharge
46318926	East Slope	12/27/2018	1/8/2018	\$ 2,277.00	\$ 1,877.00	One-Time Discharge
46333141	West Slope	11/6/2018	1/9/2018	\$ 19.74	\$ 19.74	One-Time Discharge
47330422	West Slope	5/23/2019	1/9/2018	\$ 100.00	\$ 100.00	One-Time Discharge
46318944	West Slope	7/24/2018	1/9/2018	\$ 225.00	\$ 225.00	One-Time Discharge
46333136	West Slope	7/24/2018	1/9/2018	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
46318945	West Slope	7/24/2018	1/9/2018	\$ 1,771.00	\$ 1,771.00	One-Time Discharge
46333156	West Slope	7/24/2018	1/9/2018	\$ 2,229.00	\$ 2,229.00	One-Time Discharge
46333163	East Slope	12/27/2018	1/9/2018	\$ 6,214.94	\$ 6,214.94	One-Time Discharge
46347149	West Slope	12/27/2018	1/10/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
46361223	East Slope	7/24/2018	1/10/2018	\$ 1,965.00	\$ 363.60	One-Time Discharge
46361224	East Slope	7/24/2018	1/10/2018	\$ 1,750.00	\$ 1,750.00	One-Time Discharge
46361244	West Slope	7/24/2018	1/11/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46361264	West Slope	7/24/2018	1/11/2018	\$ 1,724.00	\$ 1,724.00	One-Time Discharge
46361215	West Slope	7/24/2018	1/11/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
46361227	West Slope	7/24/2018	1/11/2018	\$ 1,811.00	\$ 1,811.00	One-Time Discharge
46361266	West Slope	7/24/2018	1/11/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
46361258	West Slope	7/24/2018	1/11/2018	\$ 1,831.00	\$ 1,831.00	One-Time Discharge
46361228	West Slope	7/24/2018	1/11/2018	\$ 1,940.00	\$ 1,940.00	One-Time Discharge
46361250	West Slope	7/24/2018	1/11/2018	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
46501050	West Slope	10/22/2018	1/11/2018	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
46361253	East Slope	11/6/2018	1/11/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46361221	East Slope	7/24/2018	1/11/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46408928	West Slope	7/24/2018	1/12/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46408875	West Slope	7/24/2018	1/12/2018	\$ 2,871.00	\$ 2,871.00	One-Time Discharge
46408978	East Slope	6/7/2019	1/12/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46408977	East Slope	11/6/2018	1/12/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
46408953	West Slope	7/24/2018	1/13/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
46408986	East Slope	10/22/2018	1/13/2018	\$ 168.43	\$ 168.43	One-Time Discharge
46408988	East Slope	12/27/2018	1/13/2018	\$ 1,960.00	\$ 1,960.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46408975	East Slope	11/6/2018	1/13/2018	\$ 2,917.00	\$ 2,917.00	One-Time Discharge
46408950	West Slope	7/24/2018	1/14/2018	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
46409009	West Slope	6/27/2019	1/14/2018	\$ 1,750.00	\$ 1,750.00	One-Time Discharge
46408887	West Slope	7/24/2018	1/14/2018	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
46408966	West Slope	7/24/2018	1/14/2018	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
46408995	East Slope	11/29/2018	1/14/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46409017	West Slope	7/24/2018	1/15/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46408915	West Slope	7/24/2018	1/15/2018	\$ 4,031.00	\$ 4,031.00	One-Time Discharge
46408982	East Slope	7/24/2018	1/15/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46409002	East Slope	7/24/2018	1/15/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46440000	West Slope	7/24/2018	1/16/2018	\$ 1,732.00	\$ 107.57	One-Time Discharge
46424906	West Slope	7/24/2018	1/16/2018	\$ 1,500.00	\$ 1,500.00	One-Time Discharge
46424894	West Slope	7/24/2018	1/16/2018	\$ 2,055.00	\$ 2,055.00	One-Time Discharge
46424902	East Slope	7/24/2018	1/16/2018	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
46501134	East Slope	10/22/2018	1/16/2018	\$ 1,994.00	\$ 1,994.00	One-Time Discharge
46440012	West Slope	11/6/2018	1/17/2018	\$ 120.99	\$ 120.99	One-Time Discharge
46440017	West Slope	11/6/2018	1/17/2018	\$ 120.99	\$ 120.99	One-Time Discharge
46424898	West Slope	10/22/2018	1/17/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46440016	West Slope	7/24/2018	1/17/2018	\$ 1,675.00	\$ 1,675.00	One-Time Discharge
46440004	West Slope	7/24/2018	1/17/2018	\$ 2,509.00	\$ 2,509.00	One-Time Discharge
46439989	East Slope	7/24/2018	1/17/2018	\$ 1,578.00	\$ 1,578.00	One-Time Discharge
46440037	East Slope	7/24/2018	1/17/2018	\$ 2,427.60	\$ 2,427.60	One-Time Discharge
46453385	West Slope	7/24/2018	1/18/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46453395	West Slope	7/24/2018	1/18/2018	\$ 827.40	\$ 827.40	One-Time Discharge
46440013	West Slope	7/24/2018	1/18/2018	\$ 1,618.00	\$ 1,618.00	One-Time Discharge
46453411	West Slope	7/24/2018	1/18/2018	\$ 1,701.00	\$ 1,701.00	One-Time Discharge
46453404	East Slope	12/27/2018	1/18/2018	\$ 100.00	\$ 100.00	One-Time Discharge
46501058	West Slope	10/22/2018	1/19/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46486345	West Slope	7/24/2018	1/19/2018	\$ 1,681.00	\$ 1,681.00	One-Time Discharge
46501073	West Slope	10/22/2018	1/19/2018	\$ 1,784.00	\$ 1,784.00	One-Time Discharge
46486283	West Slope	7/24/2018	1/19/2018	\$ 2,109.00	\$ 2,109.00	One-Time Discharge
46584343	West Slope	10/22/2018	1/19/2018	\$ 2,807.00	\$ 2,807.00	One-Time Discharge
46486279	East Slope	10/22/2018	1/19/2018	\$ 1,970.00	\$ 1,558.85	One-Time Discharge
46486334	East Slope	7/24/2018	1/19/2018	\$ 1,664.00	\$ 1,664.00	One-Time Discharge
46486328	East Slope	7/24/2018	1/19/2018	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
46486322	Alpine	7/24/2018	1/19/2018	\$ 2,819.00	\$ 2,819.00	One-Time Discharge
46486297	West Slope	7/24/2018	1/20/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46486291	West Slope	7/24/2018	1/20/2018	\$ 1,837.00	\$ 1,837.00	One-Time Discharge
46501101	West Slope	10/22/2018	1/20/2018	\$ 2,221.00	\$ 2,221.00	One-Time Discharge
46501026	East Slope	10/22/2018	1/20/2018	\$ 1,374.39	\$ 1,374.39	One-Time Discharge
46486337	East Slope	12/27/2018	1/20/2018	\$ 2,127.00	\$ 2,127.00	One-Time Discharge
46458841	North Tahoe	10/22/2018	1/20/2018	\$ 1,363.85	\$ 1,363.85	One-Time Discharge
46486325	East Slope	8/23/2019	1/21/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46501083	West Slope	10/22/2018	1/22/2018	\$ 692.74	\$ 692.74	One-Time Discharge
46501042	West Slope	12/27/2018	1/22/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46501037	West Slope	5/20/2019	1/22/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46501045	West Slope	10/22/2018	1/22/2018	\$ 1,605.00	\$ 1,605.00	One-Time Discharge
46501041	West Slope	10/22/2018	1/22/2018	\$ 1,800.00	\$ 1,800.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46501039	West Slope	10/22/2018	1/22/2018	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
46501081	West Slope	10/22/2018	1/22/2018	\$ 1,808.00	\$ 1,808.00	One-Time Discharge
46501038	West Slope	6/27/2019	1/22/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
46501069	West Slope	10/22/2018	1/22/2018	\$ 2,187.00	\$ 2,187.00	One-Time Discharge
46533231	West Slope	10/22/2018	1/23/2018	\$ 49.53	\$ 49.53	One-Time Discharge
46518595	West Slope	10/22/2018	1/23/2018	\$ 1,593.00	\$ 1,593.00	One-Time Discharge
46518593	West Slope	10/22/2018	1/23/2018	\$ 1,843.00	\$ 1,843.00	One-Time Discharge
46518581	West Slope	11/6/2018	1/23/2018	\$ 1,891.00	\$ 1,891.00	One-Time Discharge
51568414	West Slope	10/31/2019	1/23/2018	\$ 2,237.00	\$ 2,237.00	One-Time Discharge
46518561	East Slope	10/22/2018	1/23/2018	\$ 85.46	\$ 85.46	One-Time Discharge
46518591	East Slope	6/7/2019	1/23/2018	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
46546132	West Slope	5/20/2019	1/24/2018	\$ 103.99	\$ 103.99	One-Time Discharge
46546104	West Slope	12/27/2018	1/24/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
46546129	West Slope	10/22/2018	1/24/2018	\$ 2,200.00	\$ 2,200.00	One-Time Discharge
46546112	West Slope	10/22/2018	1/25/2018	\$ 2,226.00	\$ 2,226.00	One-Time Discharge
46546161	East Slope	10/22/2018	1/25/2018	\$ 1,851.00	\$ 1,851.00	One-Time Discharge
46584345	West Slope	10/22/2018	1/26/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46584349	West Slope	10/22/2018	1/26/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46584342	West Slope	10/22/2018	1/26/2018	\$ 2,055.00	\$ 2,055.00	One-Time Discharge
46584381	East Slope	11/6/2018	1/26/2018	\$ 307.68	\$ 307.68	One-Time Discharge
46584383	East Slope	10/22/2018	1/26/2018	\$ 1,602.00	\$ 1,602.00	One-Time Discharge
46546150	East Slope	11/6/2018	1/26/2018	\$ 3,365.00	\$ 3,365.00	One-Time Discharge
46546135	North Tahoe	10/22/2018	1/26/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46584479	West Slope	12/27/2018	1/27/2018	\$ 1,494.00	\$ 1,494.00	One-Time Discharge
46584370	West Slope	10/22/2018	1/27/2018	\$ 1,748.00	\$ 1,748.00	One-Time Discharge
46584367	West Slope	10/22/2018	1/27/2018	\$ 1,992.00	\$ 1,992.00	One-Time Discharge
46584380	East Slope	11/6/2018	1/27/2018	\$ 106.45	\$ 106.45	One-Time Discharge
46584449	East Slope	10/22/2018	1/27/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
46584442	West Slope	10/22/2018	1/28/2018	\$ 49.53	\$ 49.53	One-Time Discharge
46584477	West Slope	10/22/2018	1/28/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46584391	West Slope	10/22/2018	1/28/2018	\$ 1,712.00	\$ 1,712.00	One-Time Discharge
46584396	West Slope	6/27/2019	1/28/2018	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
46584428	West Slope	10/22/2018	1/28/2018	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
46584458	East Slope	10/22/2018	1/28/2018	\$ 2,000.00	\$ 2,000.00	One-Time Discharge
46599062	West Slope	11/6/2018	1/29/2018	\$ 93.39	\$ 93.39	One-Time Discharge
46599049	West Slope	11/29/2018	1/29/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46599056	West Slope	11/29/2018	1/29/2018	\$ 632.25	\$ 632.25	One-Time Discharge
46599046	West Slope	10/22/2018	1/29/2018	\$ 1,525.00	\$ 1,525.00	One-Time Discharge
46714880	West Slope	6/27/2019	1/29/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
46599082	West Slope	10/22/2018	1/29/2018	\$ 1,746.00	\$ 1,746.00	One-Time Discharge
46599059	West Slope	10/22/2018	1/29/2018	\$ 1,985.00	\$ 1,985.00	One-Time Discharge
46599043	West Slope	10/22/2018	1/29/2018	\$ 2,132.00	\$ 2,132.00	One-Time Discharge
46599065	West Slope	10/22/2018	1/29/2018	\$ 2,138.00	\$ 2,138.00	One-Time Discharge
46584412	West Slope	10/22/2018	1/29/2018	\$ 2,342.00	\$ 2,342.00	One-Time Discharge
46599074	East Slope	10/22/2018	1/29/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46599077	East Slope	10/22/2018	1/29/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46714881	West Slope	12/27/2018	1/30/2018	\$ 98.85	\$ 98.85	One-Time Discharge
46714734	West Slope	10/22/2018	1/30/2018	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46714540	West Slope	10/22/2018	1/30/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46599058	West Slope	10/22/2018	1/30/2018	\$ 1,923.00	\$ 1,923.00	One-Time Discharge
46599060	West Slope	10/22/2018	1/30/2018	\$ 2,745.00	\$ 2,745.00	One-Time Discharge
46714821	East Slope	11/6/2018	1/30/2018	\$ 154.59	\$ 154.59	One-Time Discharge
46599080	East Slope	10/22/2018	1/30/2018	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
46714799	East Slope	10/22/2018	1/30/2018	\$ 2,010.00	\$ 2,010.00	One-Time Discharge
46714741	West Slope	10/22/2018	1/31/2018	\$ 101.34	\$ 101.34	One-Time Discharge
46714561	West Slope	10/22/2018	1/31/2018	\$ 1,654.00	\$ 1,654.00	One-Time Discharge
46714743	West Slope	10/22/2018	1/31/2018	\$ 1,920.00	\$ 1,920.00	One-Time Discharge
46714556	West Slope	11/29/2018	1/31/2018	\$ 1,934.00	\$ 1,934.00	One-Time Discharge
46714559	West Slope	10/22/2018	1/31/2018	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
46714739	West Slope	10/22/2018	1/31/2018	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
46714575	West Slope	10/22/2018	2/1/2018	\$ 79.42	\$ 79.42	One-Time Discharge
46714895	West Slope	11/29/2018	2/1/2018	\$ 480.00	\$ 480.00	One-Time Discharge
46714581	West Slope	12/27/2018	2/1/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46714583	West Slope	12/27/2018	2/1/2018	\$ 1,531.00	\$ 1,531.00	One-Time Discharge
46714746	West Slope	10/22/2018	2/1/2018	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
46714709	West Slope	12/27/2018	2/1/2018	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
46714807	East Slope	10/22/2018	2/1/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46714832	East Slope	10/22/2018	2/1/2018	\$ 103.77	\$ 103.77	One-Time Discharge
46714590	West Slope	10/31/2019	2/2/2018	\$ 1,075.00	\$ 1,075.00	One-Time Discharge
46714903	West Slope	10/22/2018	2/2/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46714589	West Slope	10/22/2018	2/2/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
46714837	East Slope	10/22/2018	2/2/2018	\$ 100.64	\$ 100.64	One-Time Discharge
46714614	West Slope	10/22/2018	2/3/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46714918	West Slope	6/7/2019	2/3/2018	\$ 1,560.00	\$ 1,560.00	One-Time Discharge
46714753	West Slope	10/22/2018	2/3/2018	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
46714790	West Slope	10/22/2018	2/3/2018	\$ 1,991.00	\$ 1,991.00	One-Time Discharge
46714845	East Slope	5/23/2019	2/3/2018	\$ 1,535.68	\$ 1,535.68	One-Time Discharge
47330604	East Slope	11/6/2018	2/3/2018	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
48934548	East Slope	5/20/2019	2/3/2018	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
46714811	East Slope	10/22/2018	2/3/2018	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
46714851	East Slope	10/22/2018	2/3/2018	\$ 1,934.00	\$ 1,934.00	One-Time Discharge
46714847	East Slope	10/22/2018	2/3/2018	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
46714628	West Slope	10/22/2018	2/4/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46714763	West Slope	6/7/2019	2/5/2018	\$ 1,976.00	\$ 1,976.00	One-Time Discharge
46714640	West Slope	12/27/2018	2/5/2018	\$ 2,840.00	\$ 2,840.00	One-Time Discharge
46714864	East Slope	10/22/2018	2/5/2018	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
46714866	East Slope	10/22/2018	2/5/2018	\$ 2,064.00	\$ 2,064.00	One-Time Discharge
46714870	East Slope	10/22/2018	2/5/2018	\$ 3,538.00	\$ 3,538.00	One-Time Discharge
46714657	West Slope	10/22/2018	2/6/2018	\$ 114.46	\$ 114.46	One-Time Discharge
46714660	West Slope	10/22/2018	2/6/2018	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
46714722	West Slope	10/22/2018	2/6/2018	\$ 2,048.00	\$ 2,048.00	One-Time Discharge
46714873	East Slope	10/22/2018	2/6/2018	\$ 3,605.00	\$ 3,605.00	One-Time Discharge
46714689	West Slope	10/22/2018	2/7/2018	\$ 83.67	\$ 83.67	One-Time Discharge
46714936	West Slope	5/23/2019	2/7/2018	\$ 973.01	\$ 973.01	One-Time Discharge
46714934	West Slope	10/22/2018	2/7/2018	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
46714771	West Slope	10/22/2018	2/7/2018	\$ 2,691.00	\$ 2,691.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46732763	West Slope	10/22/2018	2/7/2018	\$ 2,745.00	\$ 2,745.00	One-Time Discharge
46732738	East Slope	10/22/2018	2/7/2018	\$ 1,536.00	\$ 1,536.00	One-Time Discharge
46732742	East Slope	10/22/2018	2/7/2018	\$ 2,170.00	\$ 2,170.00	One-Time Discharge
48786556	East Slope	12/27/2018	2/7/2018	\$ 3,656.00	\$ 3,656.00	One-Time Discharge
46732764	West Slope	10/22/2018	2/8/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46764907	West Slope	12/27/2018	2/9/2018	\$ 87.92	\$ 87.92	One-Time Discharge
46732755	West Slope	10/22/2018	2/9/2018	\$ 93.71	\$ 93.71	One-Time Discharge
46764964	West Slope	11/29/2018	2/9/2018	\$ 524.75	\$ 524.75	One-Time Discharge
46764888	West Slope	6/27/2019	2/9/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46765001	East Slope	10/22/2018	2/9/2018	\$ 1,678.00	\$ 1,678.00	One-Time Discharge
46764999	Alpine	10/22/2018	2/9/2018	\$ 2,737.00	\$ 2,737.00	One-Time Discharge
46765006	East Slope	12/27/2018	2/10/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
46765008	East Slope	10/22/2018	2/10/2018	\$ 1,910.00	\$ 1,910.00	One-Time Discharge
46765013	East Slope	10/22/2018	2/10/2018	\$ 3,494.00	\$ 3,494.00	One-Time Discharge
46764930	West Slope	10/22/2018	2/11/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46764891	West Slope	5/20/2019	2/11/2018	\$ 98.85	\$ 98.85	One-Time Discharge
46764984	West Slope	10/22/2018	2/11/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46764932	West Slope	10/31/2019	2/11/2018	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
46765039	West Slope	10/22/2018	2/11/2018	\$ 1,853.00	\$ 1,853.00	One-Time Discharge
46764972	West Slope	10/22/2018	2/11/2018	\$ 2,603.00	\$ 2,603.00	One-Time Discharge
46764967	West Slope	11/6/2018	2/11/2018	\$ 2,938.00	\$ 2,938.00	One-Time Discharge
46825064	East Slope	10/22/2018	2/11/2018	\$ 201.80	\$ 201.80	One-Time Discharge
46783160	East Slope	10/22/2018	2/11/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46783128	East Slope	10/22/2018	2/11/2018	\$ 1,505.00	\$ 435.00	One-Time Discharge
46765021	East Slope	10/22/2018	2/11/2018	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
46783129	East Slope	10/22/2018	2/11/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
46765015	East Slope	10/22/2018	2/11/2018	\$ 1,701.00	\$ 1,701.00	One-Time Discharge
46765020	East Slope	10/22/2018	2/11/2018	\$ 3,272.00	\$ 3,272.00	One-Time Discharge
46765017	East Slope	10/22/2018	2/11/2018	\$ 5,865.00	\$ 5,865.00	One-Time Discharge
46783132	West Slope	6/7/2019	2/12/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46783165	East Slope	10/22/2018	2/12/2018	\$ 1,543.00	\$ 1,543.00	One-Time Discharge
46797264	West Slope	10/22/2018	2/13/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46797250	West Slope	6/27/2019	2/13/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46797248	West Slope	10/22/2018	2/13/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
46797246	West Slope	5/23/2019	2/13/2018	\$ 1,904.87	\$ 1,904.87	One-Time Discharge
46809579	West Slope	10/22/2018	2/13/2018	\$ 2,056.00	\$ 2,056.00	One-Time Discharge
46797238	West Slope	10/22/2018	2/13/2018	\$ 2,729.00	\$ 2,729.00	One-Time Discharge
46825059	East Slope	10/22/2018	2/13/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
46797284	East Slope	5/20/2019	2/13/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
46809549	West Slope	6/27/2019	2/14/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46809567	West Slope	10/22/2018	2/14/2018	\$ 1,883.00	\$ 1,883.00	One-Time Discharge
46809578	East Slope	10/22/2018	2/14/2018	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
46825054	West Slope	10/22/2018	2/15/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46825077	West Slope	10/22/2018	2/15/2018	\$ 1,593.00	\$ 1,593.00	One-Time Discharge
46825080	West Slope	11/6/2018	2/15/2018	\$ 2,848.00	\$ 2,848.00	One-Time Discharge
46825062	East Slope	10/22/2018	2/15/2018	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
46809559	North Tahoe	10/22/2018	2/15/2018	\$ 136.04	\$ 136.04	One-Time Discharge
46825074	West Slope	12/27/2018	2/16/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47330475	West Slope	11/6/2018	2/16/2018	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
46873728	East Slope	12/27/2018	2/16/2018	\$ 3,380.00	\$ 3,380.00	One-Time Discharge
46888974	West Slope	5/20/2019	2/17/2018	\$ 49.53	\$ 49.53	One-Time Discharge
48838073	West Slope	12/27/2018	2/17/2018	\$ 150.00	\$ 150.00	One-Time Discharge
46952739	East Slope	11/6/2018	2/17/2018	\$ 1,653.33	\$ 1,653.33	One-Time Discharge
46873719	Alpine	10/22/2018	2/17/2018	\$ 2,612.00	\$ 2,612.00	One-Time Discharge
46873664	West Slope	10/22/2018	2/18/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46873681	West Slope	10/22/2018	2/18/2018	\$ 1,603.00	\$ 1,603.00	One-Time Discharge
46902221	West Slope	11/6/2018	2/18/2018	\$ 2,807.00	\$ 2,807.00	One-Time Discharge
46873723	East Slope	10/22/2018	2/18/2018	\$ 2,105.00	\$ 2,105.00	One-Time Discharge
49678132	West Slope	5/20/2019	2/19/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46873772	West Slope	10/22/2018	2/19/2018	\$ 1,464.00	\$ 1,464.00	One-Time Discharge
46873764	East Slope	10/22/2018	2/19/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46873724	East Slope	10/22/2018	2/19/2018	\$ 2,440.00	\$ 2,440.00	One-Time Discharge
46888921	West Slope	11/6/2018	2/20/2018	\$ 50.00	\$ 50.00	One-Time Discharge
46888982	West Slope	11/6/2018	2/20/2018	\$ 141.49	\$ 141.49	One-Time Discharge
46888984	West Slope	11/6/2018	2/20/2018	\$ 1,592.00	\$ 1,592.00	One-Time Discharge
46902218	West Slope	11/6/2018	2/20/2018	\$ 1,716.00	\$ 1,716.00	One-Time Discharge
46888931	West Slope	11/29/2018	2/20/2018	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
46888994	East Slope	5/20/2019	2/20/2018	\$ 3,605.00	\$ 183.00	One-Time Discharge
46888955	East Slope	11/6/2018	2/20/2018	\$ 2,079.00	\$ 2,079.00	One-Time Discharge
46888986	West Slope	5/20/2019	2/21/2018	\$ 190.80	\$ 190.80	One-Time Discharge
46902226	East Slope	11/6/2018	2/21/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46916331	West Slope	11/6/2018	2/22/2018	\$ 172.20	\$ 172.20	One-Time Discharge
46916332	West Slope	11/6/2018	2/22/2018	\$ 200.00	\$ 200.00	One-Time Discharge
46952779	West Slope	12/27/2018	2/22/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46916317	West Slope	11/29/2018	2/22/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
46902207	West Slope	5/20/2019	2/22/2018	\$ 2,019.00	\$ 2,019.00	One-Time Discharge
46952654	West Slope	11/6/2018	2/23/2018	\$ 2,041.00	\$ 2,041.00	One-Time Discharge
46952740	East Slope	11/6/2018	2/23/2018	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
46952741	East Slope	11/6/2018	2/23/2018	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
46952674	West Slope	12/27/2018	2/24/2018	\$ 1,939.00	\$ 1,939.00	One-Time Discharge
46952710	West Slope	11/6/2018	2/24/2018	\$ 2,032.00	\$ 2,032.00	One-Time Discharge
46952693	West Slope	11/6/2018	2/25/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
46952800	West Slope	11/6/2018	2/25/2018	\$ 2,450.00	\$ 2,450.00	One-Time Discharge
46952794	West Slope	5/20/2019	2/25/2018	\$ 2,822.00	\$ 2,822.00	One-Time Discharge
46952721	East Slope	5/23/2019	2/25/2018	\$ 129.73	\$ 129.73	One-Time Discharge
46952756	East Slope	11/6/2018	2/25/2018	\$ 563.10	\$ 563.10	One-Time Discharge
46952761	East Slope	11/10/2020	2/25/2018	\$ 1,483.00	\$ 1,443.00	One-Time Discharge
46952774	West Slope	11/6/2018	2/26/2018	\$ 100.00	\$ 100.00	One-Time Discharge
46965718	West Slope	5/20/2019	2/26/2018	\$ 101.98	\$ 101.98	One-Time Discharge
47129374	West Slope	11/6/2018	2/26/2018	\$ 129.05	\$ 129.05	One-Time Discharge
46965707	West Slope	5/20/2019	2/26/2018	\$ 406.00	\$ 406.00	One-Time Discharge
46979028	West Slope	11/6/2018	2/26/2018	\$ 2,155.00	\$ 2,155.00	One-Time Discharge
46965705	West Slope	11/6/2018	2/27/2018	\$ 100.00	\$ 100.00	One-Time Discharge
46965701	West Slope	11/6/2018	2/27/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46979031	West Slope	11/29/2018	2/27/2018	\$ 250.00	\$ 250.00	One-Time Discharge
46979019	West Slope	12/16/2019	2/27/2018	\$ 1,397.00	\$ 1,397.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46979013	West Slope	12/27/2018	2/27/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
47330532	West Slope	12/27/2018	2/27/2018	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
46979029	West Slope	11/6/2018	2/27/2018	\$ 2,094.00	\$ 2,094.00	One-Time Discharge
46979033	East Slope	11/6/2018	2/27/2018	\$ 99.97	\$ 99.97	One-Time Discharge
46979037	East Slope	5/20/2019	2/27/2018	\$ 225.00	\$ 225.00	One-Time Discharge
46979036	East Slope	12/27/2018	2/27/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
46991623	West Slope	11/6/2018	2/28/2018	\$ 1,994.00	\$ 1,994.00	One-Time Discharge
46991626	East Slope	11/6/2018	2/28/2018	\$ 99.97	\$ 99.97	One-Time Discharge
47004351	West Slope	11/6/2018	3/1/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47004347	West Slope	6/27/2019	3/1/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47004366	East Slope	11/6/2018	3/1/2018	\$ 800.00	\$ 800.00	One-Time Discharge
47037593	East Slope	11/29/2018	3/1/2018	\$ 1,975.00	\$ 1,975.00	One-Time Discharge
47037523	West Slope	11/6/2018	3/2/2018	\$ 1,783.07	\$ 1,783.07	One-Time Discharge
48949043	West Slope	12/27/2018	3/2/2018	\$ 2,000.00	\$ 2,000.00	One-Time Discharge
47037575	West Slope	6/27/2019	3/2/2018	\$ 2,946.00	\$ 2,946.00	One-Time Discharge
47037596	East Slope	11/6/2018	3/2/2018	\$ 1,494.00	\$ 1,494.00	One-Time Discharge
47037538	West Slope	11/29/2018	3/3/2018	\$ 150.00	\$ 150.00	One-Time Discharge
47037609	East Slope	11/6/2018	3/3/2018	\$ 95.05	\$ 95.05	One-Time Discharge
47037600	East Slope	11/6/2018	3/3/2018	\$ 1,895.00	\$ 1,895.00	One-Time Discharge
47015149	North Tahoe	11/6/2018	3/3/2018	\$ 147.66	\$ 147.66	One-Time Discharge
47037634	West Slope	11/6/2018	3/4/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47054002	West Slope	11/6/2018	3/4/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47054009	West Slope	11/6/2018	3/4/2018	\$ 654.77	\$ 654.77	One-Time Discharge
47037554	West Slope	12/27/2018	3/4/2018	\$ 1,474.00	\$ 1,474.00	One-Time Discharge
47053930	West Slope	11/6/2018	3/4/2018	\$ 1,883.00	\$ 1,883.00	One-Time Discharge
47037612	East Slope	11/6/2018	3/4/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47037607	East Slope	6/7/2019	3/4/2018	\$ 1,331.36	\$ 1,331.36	One-Time Discharge
47037615	East Slope	11/6/2018	3/4/2018	\$ 2,247.00	\$ 2,247.00	One-Time Discharge
47053953	West Slope	12/27/2018	3/5/2018	\$ 113.13	\$ 113.13	One-Time Discharge
47053932	West Slope	6/27/2019	3/5/2018	\$ 2,127.00	\$ 2,127.00	One-Time Discharge
47037632	West Slope	11/6/2018	3/5/2018	\$ 2,148.00	\$ 2,148.00	One-Time Discharge
47067336	East Slope	11/29/2018	3/5/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47053975	East Slope	5/23/2019	3/5/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47053956	West Slope	11/6/2018	3/6/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47067286	West Slope	5/20/2019	3/6/2018	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
47067316	West Slope	11/6/2018	3/6/2018	\$ 2,592.00	\$ 2,592.00	One-Time Discharge
47067330	East Slope	11/6/2018	3/6/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47067345	East Slope	11/6/2018	3/6/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47067346	East Slope	11/6/2018	3/6/2018	\$ 1,563.00	\$ 1,563.00	One-Time Discharge
47067342	East Slope	11/6/2018	3/6/2018	\$ 2,508.60	\$ 2,508.60	One-Time Discharge
47067272	North Tahoe	11/6/2018	3/6/2018	\$ 469.51	\$ 469.51	One-Time Discharge
47082645	West Slope	12/27/2018	3/7/2018	\$ 23.42	\$ 23.42	One-Time Discharge
47082623	West Slope	11/6/2018	3/7/2018	\$ 93.71	\$ 93.71	One-Time Discharge
47082653	East Slope	11/6/2018	3/7/2018	\$ 110.04	\$ 110.04	One-Time Discharge
47082651	East Slope	11/29/2018	3/7/2018	\$ 1,576.00	\$ 1,576.00	One-Time Discharge
47097238	West Slope	11/6/2018	3/8/2018	\$ 335.80	\$ 335.80	One-Time Discharge
47097276	West Slope	11/29/2018	3/8/2018	\$ 650.00	\$ 650.00	One-Time Discharge
47082629	West Slope	11/6/2018	3/8/2018	\$ 1,686.00	\$ 1,686.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47097272	East Slope	11/6/2018	3/8/2018	\$ 1,078.60	\$ 1,078.60	One-Time Discharge
47097268	East Slope	11/6/2018	3/8/2018	\$ 3,212.40	\$ 3,212.40	One-Time Discharge
47097269	East Slope	5/20/2019	3/8/2018	\$ 3,318.00	\$ 3,318.00	One-Time Discharge
47129308	West Slope	12/27/2018	3/9/2018	\$ 78.98	\$ 78.98	One-Time Discharge
47129359	West Slope	11/6/2018	3/9/2018	\$ 221.90	\$ 221.90	One-Time Discharge
47129352	West Slope	11/6/2018	3/10/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47129363	West Slope	11/6/2018	3/10/2018	\$ 2,038.00	\$ 2,038.00	One-Time Discharge
47129323	West Slope	11/6/2018	3/10/2018	\$ 6,387.00	\$ 6,387.00	One-Time Discharge
47129394	East Slope	11/6/2018	3/10/2018	\$ 94.15	\$ 94.15	One-Time Discharge
47129391	East Slope	11/6/2018	3/10/2018	\$ 1,740.00	\$ 1,740.00	One-Time Discharge
47142658	West Slope	11/6/2018	3/11/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47129343	West Slope	11/6/2018	3/11/2018	\$ 50.00	\$ 388.02	One-Time Discharge
47129342	West Slope	6/2/2020	3/11/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47129371	West Slope	11/6/2018	3/11/2018	\$ 2,411.00	\$ 638.00	One-Time Discharge
47129338	West Slope	12/27/2018	3/11/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47129346	West Slope	6/27/2019	3/11/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47129332	West Slope	5/20/2019	3/11/2018	\$ 1,641.00	\$ 1,641.00	One-Time Discharge
47142660	West Slope	5/23/2019	3/11/2018	\$ 1,857.00	\$ 1,857.00	One-Time Discharge
47129378	West Slope	11/6/2018	3/11/2018	\$ 2,200.52	\$ 2,200.52	One-Time Discharge
47129398	East Slope	11/6/2018	3/11/2018	\$ 1,606.00	\$ 1,606.00	One-Time Discharge
47129396	East Slope	11/6/2018	3/11/2018	\$ 2,062.00	\$ 2,062.00	One-Time Discharge
47142629	East Slope	11/6/2018	3/11/2018	\$ 3,549.00	\$ 3,549.00	One-Time Discharge
47142606	West Slope	11/6/2018	3/12/2018	\$ 150.00	\$ 150.00	One-Time Discharge
47142664	West Slope	11/6/2018	3/12/2018	\$ 1,686.00	\$ 1,686.00	One-Time Discharge
47142613	West Slope	11/6/2018	3/12/2018	\$ 1,932.00	\$ 1,932.00	One-Time Discharge
47142612	West Slope	12/27/2018	3/12/2018	\$ 2,016.00	\$ 2,016.00	One-Time Discharge
47142632	East Slope	5/20/2019	3/12/2018	\$ 30.00	\$ 30.00	One-Time Discharge
47142633	East Slope	11/6/2018	3/12/2018	\$ 100.00	\$ 100.00	One-Time Discharge
47154711	West Slope	11/6/2018	3/13/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
47142618	West Slope	11/6/2018	3/13/2018	\$ 2,002.00	\$ 2,002.00	One-Time Discharge
47168801	West Slope	11/6/2018	3/14/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47168802	West Slope	11/6/2018	3/14/2018	\$ 250.00	\$ 175.00	One-Time Discharge
47168797	West Slope	11/6/2018	3/14/2018	\$ 1,846.00	\$ 1,846.00	One-Time Discharge
47168811	West Slope	12/27/2018	3/14/2018	\$ 1,923.00	\$ 1,923.00	One-Time Discharge
47180135	West Slope	11/6/2018	3/14/2018	\$ 2,228.00	\$ 2,228.00	One-Time Discharge
47168828	West Slope	6/2/2020	3/14/2018	\$ 2,415.00	\$ 2,415.00	One-Time Discharge
47168818	East Slope	11/6/2018	3/14/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47168819	East Slope	11/29/2018	3/14/2018	\$ 1,987.00	\$ 1,987.00	One-Time Discharge
47168820	East Slope	11/29/2018	3/14/2018	\$ 3,380.00	\$ 3,380.00	One-Time Discharge
47214477	West Slope	12/27/2018	3/15/2018	\$ 121.98	\$ 121.98	One-Time Discharge
47214478	West Slope	6/7/2019	3/15/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47168829	West Slope	11/6/2018	3/15/2018	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
47180139	West Slope	11/6/2018	3/15/2018	\$ 1,630.00	\$ 1,630.00	One-Time Discharge
48949079	West Slope	5/20/2019	3/15/2018	\$ 1,758.00	\$ 1,758.00	One-Time Discharge
47214537	West Slope	11/6/2018	3/16/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47214448	West Slope	12/27/2018	3/16/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47214427	East Slope	6/7/2019	3/16/2018	\$ 2,073.00	\$ 2,073.00	One-Time Discharge
47214504	West Slope	11/29/2018	3/17/2018	\$ 772.68	\$ 772.68	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47214457	West Slope	11/6/2018	3/17/2018	\$ 1,848.00	\$ 1,848.00	One-Time Discharge
47214507	West Slope	11/6/2018	3/17/2018	\$ 1,960.00	\$ 1,960.00	One-Time Discharge
47214531	East Slope	11/6/2018	3/17/2018	\$ 95.50	\$ 95.50	One-Time Discharge
47214520	East Slope	11/6/2018	3/17/2018	\$ 140.00	\$ 140.00	One-Time Discharge
47214435	East Slope	11/6/2018	3/17/2018	\$ 175.00	\$ 175.00	One-Time Discharge
47214529	East Slope	11/29/2018	3/17/2018	\$ 1,647.00	\$ 1,647.00	One-Time Discharge
47214522	East Slope	11/6/2018	3/17/2018	\$ 2,102.00	\$ 2,102.00	One-Time Discharge
47214530	East Slope	5/23/2019	3/17/2018	\$ 2,263.00	\$ 2,263.00	One-Time Discharge
47330483	West Slope	5/23/2019	3/18/2018	\$ 107.83	\$ 107.83	One-Time Discharge
47214506	West Slope	11/6/2018	3/18/2018	\$ 245.39	\$ 245.39	One-Time Discharge
47330452	West Slope	11/6/2018	3/18/2018	\$ 1,701.95	\$ 1,701.95	One-Time Discharge
47230249	West Slope	11/6/2018	3/19/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47230254	West Slope	5/23/2019	3/19/2018	\$ 75.00	\$ 75.00	One-Time Discharge
47230265	West Slope	7/30/2019	3/19/2018	\$ 2,228.00	\$ 2,228.00	One-Time Discharge
47242664	West Slope	12/27/2018	3/20/2018	\$ 97.23	\$ 97.23	One-Time Discharge
47242654	West Slope	11/6/2018	3/20/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47242644	West Slope	12/27/2018	3/20/2018	\$ 2,636.00	\$ 2,636.00	One-Time Discharge
47242671	East Slope	11/6/2018	3/20/2018	\$ 3,462.00	\$ 3,462.00	One-Time Discharge
47330538	West Slope	11/6/2018	3/21/2018	\$ 75.00	\$ 75.00	One-Time Discharge
47255128	West Slope	5/20/2019	3/21/2018	\$ 101.49	\$ 101.49	One-Time Discharge
47268654	West Slope	11/6/2018	3/21/2018	\$ 928.72	\$ 488.72	One-Time Discharge
47255127	West Slope	12/27/2018	3/21/2018	\$ 1,488.00	\$ 1,488.00	One-Time Discharge
47268648	East Slope	11/29/2018	3/21/2018	\$ 2,068.00	\$ 2,068.00	One-Time Discharge
47268624	West Slope	11/6/2018	3/22/2018	\$ 100.00	\$ 100.00	One-Time Discharge
47255147	West Slope	11/29/2018	3/22/2018	\$ 1,467.25	\$ 1,467.25	One-Time Discharge
47268623	West Slope	11/6/2018	3/22/2018	\$ 1,745.00	\$ 1,745.00	One-Time Discharge
47255145	West Slope	11/6/2018	3/22/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
47268616	West Slope	11/6/2018	3/22/2018	\$ 1,867.00	\$ 1,867.00	One-Time Discharge
47268621	West Slope	11/6/2018	3/22/2018	\$ 2,887.00	\$ 2,887.00	One-Time Discharge
47268650	East Slope	11/6/2018	3/22/2018	\$ 1,924.00	\$ 1,924.00	One-Time Discharge
47303707	West Slope	11/6/2018	3/23/2018	\$ 112.69	\$ 112.69	One-Time Discharge
47303651	West Slope	12/27/2018	3/23/2018	\$ 1,464.00	\$ 1,464.00	One-Time Discharge
47303719	West Slope	11/6/2018	3/23/2018	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
47268645	West Slope	11/6/2018	3/23/2018	\$ 2,636.00	\$ 2,636.00	One-Time Discharge
47330618	West Slope	11/6/2018	3/24/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47303677	West Slope	7/30/2019	3/24/2018	\$ 282.28	\$ 282.28	One-Time Discharge
47303663	West Slope	11/6/2018	3/24/2018	\$ 1,174.15	\$ 774.15	One-Time Discharge
47303722	West Slope	11/6/2018	3/24/2018	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
47607318	West Slope	11/6/2018	3/24/2018	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
47303745	East Slope	7/30/2019	3/24/2018	\$ 98.40	\$ 98.40	One-Time Discharge
47303689	West Slope	10/31/2019	3/25/2018	\$ 871.00	\$ 871.00	One-Time Discharge
47303675	West Slope	11/6/2018	3/25/2018	\$ 1,668.00	\$ 1,668.00	One-Time Discharge
47303715	West Slope	6/7/2019	3/25/2018	\$ 1,784.00	\$ 1,784.00	One-Time Discharge
47303681	West Slope	11/6/2018	3/25/2018	\$ 1,942.00	\$ 1,942.00	One-Time Discharge
47303710	West Slope	11/6/2018	3/25/2018	\$ 2,001.00	\$ 2,001.00	One-Time Discharge
47397756	East Slope	11/6/2018	3/25/2018	\$ 522.40	\$ 522.40	One-Time Discharge
48838076	West Slope	6/7/2019	3/26/2018	\$ 117.19	\$ 117.19	One-Time Discharge
47330417	West Slope	12/27/2018	3/26/2018	\$ 1,572.00	\$ 1,572.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48077629	West Slope	11/29/2018	3/26/2018	\$ 1,738.00	\$ 1,738.00	One-Time Discharge
47330524	West Slope	11/6/2018	3/26/2018	\$ 2,022.00	\$ 2,022.00	One-Time Discharge
47330575	East Slope	5/20/2019	3/26/2018	\$ 125.00	\$ 125.00	One-Time Discharge
47330499	West Slope	11/6/2018	3/27/2018	\$ 100.00	\$ 100.00	One-Time Discharge
47349350	West Slope	11/6/2018	3/27/2018	\$ 103.55	\$ 103.55	One-Time Discharge
47349333	West Slope	11/6/2018	3/27/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47330527	West Slope	5/20/2019	3/27/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
47330528	West Slope	11/6/2018	3/27/2018	\$ 2,407.00	\$ 2,407.00	One-Time Discharge
47330498	West Slope	12/27/2018	3/27/2018	\$ 2,654.00	\$ 2,654.00	One-Time Discharge
47330460	West Slope	11/6/2018	3/27/2018	\$ 2,760.00	\$ 2,760.00	One-Time Discharge
47330470	West Slope	11/6/2018	3/28/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47349326	West Slope	11/6/2018	3/28/2018	\$ 792.03	\$ 792.03	One-Time Discharge
47349342	East Slope	11/6/2018	3/28/2018	\$ 1,905.00	\$ 1,905.00	One-Time Discharge
47349324	East Slope	11/6/2018	3/28/2018	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
47362165	West Slope	11/6/2018	3/29/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47362159	West Slope	6/7/2019	3/29/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47397698	West Slope	5/23/2019	3/29/2018	\$ 535.60	\$ 535.60	One-Time Discharge
47362157	West Slope	12/27/2018	3/29/2018	\$ 1,843.00	\$ 1,823.00	One-Time Discharge
47397694	West Slope	11/29/2018	3/29/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
47362182	West Slope	11/6/2018	3/29/2018	\$ 2,104.00	\$ 2,104.00	One-Time Discharge
47362193	East Slope	11/6/2018	3/29/2018	\$ 100.42	\$ 100.42	One-Time Discharge
47349348	East Slope	11/6/2018	3/29/2018	\$ 1,781.00	\$ 1,781.00	One-Time Discharge
47397649	West Slope	11/6/2018	3/30/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47397623	East Slope	12/27/2018	3/30/2018	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
47397741	West Slope	5/20/2019	3/31/2018	\$ 1,707.00	\$ 1,707.00	One-Time Discharge
47397630	East Slope	6/7/2019	3/31/2018	\$ 190.50	\$ 190.50	One-Time Discharge
47397674	West Slope	11/29/2018	4/1/2018	\$ 800.00	\$ 800.00	One-Time Discharge
47397686	West Slope	11/6/2018	4/1/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
47397633	East Slope	11/6/2018	4/1/2018	\$ 1,640.00	\$ 1,640.00	One-Time Discharge
47877222	East Slope	5/20/2019	4/1/2018	\$ 2,341.00	\$ 2,341.00	One-Time Discharge
47397684	West Slope	11/6/2018	4/2/2018	\$ 40.00	\$ 40.00	One-Time Discharge
47411374	West Slope	11/6/2018	4/2/2018	\$ 100.00	\$ 100.00	One-Time Discharge
47397745	West Slope	11/6/2018	4/2/2018	\$ 116.38	\$ 116.38	One-Time Discharge
47607421	West Slope	11/29/2018	4/2/2018	\$ 150.00	\$ 150.00	One-Time Discharge
47397688	West Slope	10/28/2019	4/2/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47397683	West Slope	12/27/2018	4/2/2018	\$ 2,174.00	\$ 2,174.00	One-Time Discharge
47397704	West Slope	11/6/2018	4/2/2018	\$ 2,243.00	\$ 2,243.00	One-Time Discharge
47607020	West Slope	11/6/2018	4/3/2018	\$ 150.00	\$ 150.00	One-Time Discharge
47607029	West Slope	12/27/2018	4/3/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47607031	West Slope	6/7/2019	4/3/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
47607158	West Slope	11/6/2018	4/3/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
47607302	West Slope	5/20/2019	4/4/2018	\$ 87.25	\$ 87.25	One-Time Discharge
47607040	West Slope	10/28/2019	4/4/2018	\$ 190.92	\$ 190.92	One-Time Discharge
47607208	West Slope	11/6/2018	4/4/2018	\$ 2,010.00	\$ 2,010.00	One-Time Discharge
47607130	West Slope	11/6/2018	4/4/2018	\$ 2,208.00	\$ 2,208.00	One-Time Discharge
47607255	East Slope	6/7/2019	4/4/2018	\$ 96.17	\$ 96.17	One-Time Discharge
47607260	East Slope	11/6/2018	4/4/2018	\$ 99.74	\$ 99.74	One-Time Discharge
47607280	East Slope	11/6/2018	4/4/2018	\$ 1,331.08	\$ 1,331.08	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47607034	West Slope	11/6/2018	4/5/2018	\$ 19.74	\$ 19.74	One-Time Discharge
47607161	West Slope	11/6/2018	4/5/2018	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
47607142	West Slope	11/6/2018	4/5/2018	\$ 1,833.00	\$ 1,833.00	One-Time Discharge
47607036	West Slope	11/6/2018	4/5/2018	\$ 1,893.00	\$ 1,893.00	One-Time Discharge
47607252	East Slope	11/6/2018	4/5/2018	\$ 1,885.00	\$ 1,885.00	One-Time Discharge
47607227	East Slope	11/6/2018	4/5/2018	\$ 3,194.00	\$ 3,194.00	One-Time Discharge
47607275	East Slope	11/6/2018	4/5/2018	\$ 4,660.00	\$ 4,660.00	One-Time Discharge
47607064	West Slope	6/2/2020	4/6/2018	\$ 1,991.00	\$ 1,991.00	One-Time Discharge
48420525	West Slope	12/27/2018	4/6/2018	\$ 2,807.00	\$ 2,807.00	One-Time Discharge
47607067	West Slope	11/6/2018	4/6/2018	\$ 3,109.00	\$ 3,109.00	One-Time Discharge
47607269	East Slope	11/6/2018	4/6/2018	\$ 150.00	\$ 150.00	One-Time Discharge
47607382	West Slope	11/6/2018	4/7/2018	\$ 378.40	\$ 378.40	One-Time Discharge
47607312	West Slope	12/27/2018	4/7/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47607380	West Slope	11/6/2018	4/7/2018	\$ 1,900.00	\$ 1,900.00	One-Time Discharge
47607149	West Slope	11/6/2018	4/7/2018	\$ 2,088.00	\$ 2,088.00	One-Time Discharge
47607254	East Slope	6/7/2019	4/7/2018	\$ 99.30	\$ 99.30	One-Time Discharge
47620569	East Slope	5/20/2019	4/7/2018	\$ 121.35	\$ 121.35	One-Time Discharge
47925221	North Tahoe	11/29/2018	4/7/2018	\$ 137.23	\$ 137.23	One-Time Discharge
47607150	West Slope	11/6/2018	4/8/2018	\$ 2,050.00	\$ 2,050.00	One-Time Discharge
47940658	East Slope	10/31/2019	4/8/2018	\$ 10.00	\$ 10.00	One-Time Discharge
47607258	East Slope	11/6/2018	4/8/2018	\$ 1,193.04	\$ 1,193.04	One-Time Discharge
47607274	East Slope	11/6/2018	4/8/2018	\$ 1,526.00	\$ 1,526.00	One-Time Discharge
48406866	West Slope	12/27/2018	4/9/2018	\$ 123.89	\$ 123.89	One-Time Discharge
47607193	West Slope	11/6/2018	4/9/2018	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
47607232	East Slope	6/27/2019	4/9/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
47681663	West Slope	11/29/2018	4/10/2018	\$ 92.17	\$ 92.17	One-Time Discharge
47607335	West Slope	12/27/2018	4/10/2018	\$ 882.46	\$ 882.46	One-Time Discharge
47607184	West Slope	11/6/2018	4/10/2018	\$ 2,621.00	\$ 2,621.00	One-Time Discharge
47653047	East Slope	11/6/2018	4/10/2018	\$ 247.95	\$ 247.95	One-Time Discharge
49653609	West Slope	6/7/2019	4/11/2018	\$ 123.45	\$ 123.45	One-Time Discharge
47607074	West Slope	11/6/2018	4/11/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47607091	West Slope	12/27/2018	4/11/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
48481820	West Slope	12/27/2018	4/11/2018	\$ 1,816.36	\$ 1,816.36	One-Time Discharge
47607293	East Slope	11/6/2018	4/11/2018	\$ 4,357.00	\$ 4,357.00	One-Time Discharge
47607085	West Slope	10/28/2019	4/12/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47607233	East Slope	11/6/2018	4/12/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47607289	East Slope	11/6/2018	4/12/2018	\$ 1,981.00	\$ 1,981.00	One-Time Discharge
47581629	West Slope	11/6/2018	4/13/2018	\$ 101.76	\$ 101.76	One-Time Discharge
47569109	West Slope	11/6/2018	4/13/2018	\$ 1,653.00	\$ 1,653.00	One-Time Discharge
47569148	West Slope	11/6/2018	4/13/2018	\$ 1,717.00	\$ 1,717.00	One-Time Discharge
48969831	West Slope	12/27/2018	4/13/2018	\$ 1,931.00	\$ 1,931.00	One-Time Discharge
47569151	West Slope	11/6/2018	4/13/2018	\$ 2,167.00	\$ 2,167.00	One-Time Discharge
47569171	West Slope	11/6/2018	4/13/2018	\$ 2,434.00	\$ 2,434.00	One-Time Discharge
47569160	West Slope	6/7/2019	4/14/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47569112	West Slope	11/6/2018	4/14/2018	\$ 3,633.00	\$ 3,633.00	One-Time Discharge
47569200	East Slope	12/27/2018	4/14/2018	\$ 2,235.00	\$ 2,235.00	One-Time Discharge
47981134	West Slope	11/29/2018	4/15/2018	\$ 1,892.00	\$ 1,892.00	One-Time Discharge
47707792	West Slope	11/29/2018	4/15/2018	\$ 1,950.00	\$ 1,950.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47581645	West Slope	11/6/2018	4/16/2018	\$ 1,809.00	\$ 1,809.00	One-Time Discharge
47955421	West Slope	11/29/2018	4/16/2018	\$ 3,700.00	\$ 3,700.00	One-Time Discharge
47594815	East Slope	5/20/2019	4/16/2018	\$ 155.41	\$ 155.41	One-Time Discharge
47594804	West Slope	11/6/2018	4/17/2018	\$ 78.98	\$ 78.98	One-Time Discharge
47594799	West Slope	11/6/2018	4/17/2018	\$ 110.63	\$ 110.63	One-Time Discharge
47594811	East Slope	11/29/2018	4/17/2018	\$ 368.60	\$ 368.60	One-Time Discharge
47594813	East Slope	11/6/2018	4/17/2018	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
47607381	West Slope	11/6/2018	4/18/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47607415	West Slope	11/6/2018	4/18/2018	\$ 2,328.00	\$ 2,328.00	One-Time Discharge
47620560	West Slope	12/27/2018	4/18/2018	\$ 6,852.00	\$ 6,852.00	One-Time Discharge
47620520	West Slope	12/27/2018	4/19/2018	\$ 1,846.00	\$ 1,846.00	One-Time Discharge
47620542	West Slope	5/23/2019	4/19/2018	\$ 1,857.00	\$ 1,857.00	One-Time Discharge
47620562	West Slope	11/6/2018	4/19/2018	\$ 1,923.00	\$ 1,923.00	One-Time Discharge
47620574	East Slope	11/29/2018	4/19/2018	\$ 123.73	\$ 123.73	One-Time Discharge
47620573	East Slope	11/6/2018	4/19/2018	\$ 1,971.00	\$ 1,971.00	One-Time Discharge
47652962	West Slope	12/27/2018	4/20/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
47653038	East Slope	11/6/2018	4/20/2018	\$ 225.00	\$ 225.00	One-Time Discharge
47653042	East Slope	11/6/2018	4/20/2018	\$ 225.00	\$ 225.00	One-Time Discharge
47653041	East Slope	6/7/2019	4/20/2018	\$ 2,165.00	\$ 2,165.00	One-Time Discharge
47652971	West Slope	5/23/2019	4/21/2018	\$ 112.04	\$ 112.04	One-Time Discharge
47864636	West Slope	11/29/2018	4/21/2018	\$ 117.85	\$ 117.85	One-Time Discharge
47652966	West Slope	12/27/2018	4/21/2018	\$ 2,475.00	\$ 131.26	One-Time Discharge
47877213	West Slope	8/23/2019	4/21/2018	\$ 1,069.77	\$ 1,069.77	One-Time Discharge
47652976	West Slope	11/6/2018	4/21/2018	\$ 1,279.00	\$ 1,279.00	One-Time Discharge
47653004	West Slope	11/6/2018	4/21/2018	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
47652969	West Slope	11/6/2018	4/21/2018	\$ 2,241.00	\$ 2,241.00	One-Time Discharge
47652974	West Slope	11/6/2018	4/21/2018	\$ 2,764.00	\$ 2,764.00	One-Time Discharge
47653044	East Slope	11/6/2018	4/21/2018	\$ 1,755.00	\$ 1,755.00	One-Time Discharge
47653003	West Slope	11/6/2018	4/22/2018	\$ 109.60	\$ 109.60	One-Time Discharge
47707789	West Slope	11/29/2018	4/22/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47653002	West Slope	11/6/2018	4/22/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47652997	West Slope	11/6/2018	4/22/2018	\$ 1,788.00	\$ 1,788.00	One-Time Discharge
47681647	West Slope	11/29/2018	4/22/2018	\$ 2,312.00	\$ 2,312.00	One-Time Discharge
47653006	West Slope	12/27/2018	4/22/2018	\$ 2,717.00	\$ 2,717.00	One-Time Discharge
47653018	West Slope	11/6/2018	4/23/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47681689	West Slope	11/29/2018	4/23/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47681695	West Slope	11/29/2018	4/23/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47681659	West Slope	12/27/2018	4/23/2018	\$ 1,805.00	\$ 1,805.00	One-Time Discharge
47681682	West Slope	11/29/2018	4/23/2018	\$ 2,095.00	\$ 2,095.00	One-Time Discharge
47681667	West Slope	11/29/2018	4/24/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47681684	West Slope	11/29/2018	4/24/2018	\$ 2,361.00	\$ 2,361.00	One-Time Discharge
47694801	West Slope	11/29/2018	4/25/2018	\$ 1,758.00	\$ 1,758.00	One-Time Discharge
47694768	West Slope	12/27/2018	4/25/2018	\$ 2,448.00	\$ 2,448.00	One-Time Discharge
47694793	East Slope	11/10/2020	4/25/2018	\$ 154.14	\$ 154.14	One-Time Discharge
47694771	West Slope	11/29/2018	4/26/2018	\$ 143.48	\$ 143.48	One-Time Discharge
47707782	West Slope	11/29/2018	4/26/2018	\$ 1,823.00	\$ 1,823.00	One-Time Discharge
47694775	West Slope	5/23/2019	4/26/2018	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
47707774	East Slope	11/29/2018	4/26/2018	\$ 1,884.38	\$ 384.38	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47758188	West Slope	11/29/2018	4/27/2018	\$ 118.08	\$ 118.08	One-Time Discharge
47758192	West Slope	12/27/2018	4/27/2018	\$ 2,109.00	\$ 2,109.00	One-Time Discharge
48392491	West Slope	6/27/2019	4/27/2018	\$ 2,822.00	\$ 2,822.00	One-Time Discharge
47742495	East Slope	6/27/2019	4/27/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47742492	East Slope	11/29/2018	4/27/2018	\$ 1,536.00	\$ 1,536.00	One-Time Discharge
47742490	East Slope	12/27/2018	4/27/2018	\$ 1,692.00	\$ 1,692.00	One-Time Discharge
47758221	East Slope	10/31/2019	4/27/2018	\$ 3,132.00	\$ 3,132.00	One-Time Discharge
48969829	West Slope	5/20/2019	4/28/2018	\$ 601.98	\$ 248.86	One-Time Discharge
47742525	West Slope	11/29/2018	4/28/2018	\$ 1,587.00	\$ 1,587.00	One-Time Discharge
47742516	West Slope	11/29/2018	4/28/2018	\$ 1,822.00	\$ 1,822.00	One-Time Discharge
47758197	West Slope	12/27/2018	4/28/2018	\$ 2,051.00	\$ 2,051.00	One-Time Discharge
47742514	West Slope	11/29/2018	4/29/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47758208	West Slope	11/29/2018	4/29/2018	\$ 1,380.29	\$ 1,380.29	One-Time Discharge
47758207	West Slope	12/27/2018	4/29/2018	\$ 1,516.00	\$ 1,516.00	One-Time Discharge
47742522	West Slope	11/29/2018	4/29/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
47758209	West Slope	11/29/2018	4/29/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
48699522	West Slope	12/27/2018	4/30/2018	\$ 86.80	\$ 86.80	One-Time Discharge
47742484	West Slope	11/29/2018	4/30/2018	\$ 116.52	\$ 116.52	One-Time Discharge
47758228	West Slope	12/27/2018	4/30/2018	\$ 1,856.00	\$ 1,856.00	One-Time Discharge
47758236	West Slope	11/29/2018	4/30/2018	\$ 1,972.00	\$ 1,972.00	One-Time Discharge
47758218	West Slope	12/27/2018	4/30/2018	\$ 2,481.00	\$ 2,481.00	One-Time Discharge
47771315	West Slope	5/23/2019	5/1/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47771336	West Slope	8/23/2019	5/1/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
48949072	West Slope	5/20/2019	5/1/2018	\$ 2,584.00	\$ 2,584.00	One-Time Discharge
47890585	West Slope	12/27/2018	5/3/2018	\$ 1,520.00	\$ 1,520.00	One-Time Discharge
47799107	West Slope	11/29/2018	5/3/2018	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
47833368	West Slope	12/27/2018	5/4/2018	\$ 24.28	\$ 24.28	One-Time Discharge
47833372	West Slope	11/29/2018	5/4/2018	\$ 88.59	\$ 88.59	One-Time Discharge
47833377	West Slope	12/27/2018	5/4/2018	\$ 134.40	\$ 134.40	One-Time Discharge
47833414	West Slope	12/27/2018	5/4/2018	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
47833392	West Slope	11/29/2018	5/6/2018	\$ 53.33	\$ 53.33	One-Time Discharge
47833448	West Slope	5/20/2019	5/6/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47833400	West Slope	12/27/2018	5/6/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
47833397	West Slope	6/7/2019	5/6/2018	\$ 1,624.00	\$ 1,624.00	One-Time Discharge
47833452	West Slope	11/29/2018	5/6/2018	\$ 1,742.00	\$ 1,742.00	One-Time Discharge
47833449	West Slope	5/20/2019	5/6/2018	\$ 2,053.00	\$ 2,053.00	One-Time Discharge
47850919	West Slope	11/29/2018	5/6/2018	\$ 2,456.00	\$ 2,456.00	One-Time Discharge
47850914	West Slope	11/29/2018	5/7/2018	\$ 114.90	\$ 114.90	One-Time Discharge
47850937	West Slope	11/29/2018	5/7/2018	\$ 2,179.00	\$ 2,179.00	One-Time Discharge
47850929	West Slope	5/20/2019	5/7/2018	\$ 2,714.00	\$ 2,714.00	One-Time Discharge
47850934	West Slope	11/29/2018	5/7/2018	\$ 2,729.00	\$ 2,729.00	One-Time Discharge
47850926	West Slope	12/27/2018	5/7/2018	\$ 2,737.00	\$ 2,737.00	One-Time Discharge
47850943	East Slope	5/20/2019	5/7/2018	\$ 121.35	\$ 121.35	One-Time Discharge
47877251	West Slope	11/29/2018	5/8/2018	\$ 50.00	\$ 50.00	One-Time Discharge
47864623	West Slope	12/27/2018	5/8/2018	\$ 1,531.00	\$ 1,531.00	One-Time Discharge
47877247	West Slope	11/29/2018	5/8/2018	\$ 1,538.00	\$ 1,538.00	One-Time Discharge
47864647	West Slope	11/29/2018	5/8/2018	\$ 1,613.00	\$ 1,613.00	One-Time Discharge
47864649	West Slope	11/29/2018	5/8/2018	\$ 2,278.00	\$ 2,278.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47864660	East Slope	6/27/2019	5/8/2018	\$ 1,588.00	\$ 1,588.00	One-Time Discharge
47864658	East Slope	11/29/2018	5/8/2018	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
47877245	West Slope	5/20/2019	5/9/2018	\$ 99.14	\$ 99.14	One-Time Discharge
47890586	West Slope	5/20/2019	5/9/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47890629	West Slope	11/29/2018	5/10/2018	\$ 88.82	\$ 88.82	One-Time Discharge
47890600	West Slope	11/29/2018	5/10/2018	\$ 120.80	\$ 120.80	One-Time Discharge
47877243	West Slope	11/29/2018	5/10/2018	\$ 1,705.00	\$ 1,705.00	One-Time Discharge
47940607	West Slope	11/29/2018	5/10/2018	\$ 1,978.00	\$ 1,978.00	One-Time Discharge
47925223	West Slope	11/29/2018	5/11/2018	\$ 121.54	\$ 121.54	One-Time Discharge
47925265	West Slope	10/31/2019	5/11/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
47925266	West Slope	11/29/2018	5/11/2018	\$ 1,647.00	\$ 1,647.00	One-Time Discharge
47890631	West Slope	8/23/2019	5/11/2018	\$ 1,693.00	\$ 1,693.00	One-Time Discharge
47925204	West Slope	11/29/2018	5/11/2018	\$ 1,746.00	\$ 1,746.00	One-Time Discharge
47925206	West Slope	11/29/2018	5/11/2018	\$ 1,808.00	\$ 1,808.00	One-Time Discharge
47925273	West Slope	11/29/2018	5/11/2018	\$ 1,996.00	\$ 1,996.00	One-Time Discharge
47955404	West Slope	12/27/2018	5/12/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
47955407	West Slope	11/29/2018	5/12/2018	\$ 1,600.00	\$ 1,600.00	One-Time Discharge
47925278	West Slope	12/27/2018	5/12/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
47925229	West Slope	11/29/2018	5/12/2018	\$ 2,125.00	\$ 2,125.00	One-Time Discharge
47940601	West Slope	11/29/2018	5/13/2018	\$ 108.81	\$ 108.81	One-Time Discharge
47940600	West Slope	11/29/2018	5/13/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47925234	West Slope	11/29/2018	5/13/2018	\$ 443.80	\$ 443.80	One-Time Discharge
47925233	West Slope	11/29/2018	5/13/2018	\$ 990.41	\$ 990.41	One-Time Discharge
47940628	West Slope	6/27/2019	5/13/2018	\$ 2,127.00	\$ 2,127.00	One-Time Discharge
48202163	West Slope	5/20/2019	5/14/2018	\$ 59.37	\$ 59.37	One-Time Discharge
47940640	West Slope	7/30/2019	5/14/2018	\$ 116.38	\$ 116.38	One-Time Discharge
47940602	West Slope	11/29/2018	5/14/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47940631	West Slope	11/29/2018	5/14/2018	\$ 250.00	\$ 250.00	One-Time Discharge
47940646	West Slope	11/29/2018	5/14/2018	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
47925220	West Slope	11/29/2018	5/14/2018	\$ 2,031.40	\$ 2,031.40	One-Time Discharge
47940620	West Slope	11/29/2018	5/14/2018	\$ 2,464.00	\$ 2,464.00	One-Time Discharge
47940617	West Slope	11/29/2018	5/14/2018	\$ 2,465.00	\$ 2,465.00	One-Time Discharge
47940644	East Slope	11/29/2018	5/14/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47940645	East Slope	6/27/2019	5/14/2018	\$ 3,460.00	\$ 3,460.00	One-Time Discharge
47955431	West Slope	11/29/2018	5/15/2018	\$ 200.00	\$ 200.00	One-Time Discharge
47955451	West Slope	12/27/2018	5/15/2018	\$ 406.00	\$ 406.00	One-Time Discharge
47955434	West Slope	11/29/2018	5/15/2018	\$ 956.49	\$ 956.49	One-Time Discharge
47968763	West Slope	11/29/2018	5/15/2018	\$ 1,513.00	\$ 1,513.00	One-Time Discharge
47955444	West Slope	11/29/2018	5/15/2018	\$ 1,624.00	\$ 1,624.00	One-Time Discharge
47955428	West Slope	6/7/2019	5/15/2018	\$ 2,962.00	\$ 2,962.00	One-Time Discharge
47955449	East Slope	11/29/2018	5/15/2018	\$ 200.34	\$ 200.34	One-Time Discharge
47968774	West Slope	5/20/2019	5/16/2018	\$ 107.97	\$ 107.97	One-Time Discharge
47968768	West Slope	11/29/2018	5/16/2018	\$ 2,055.00	\$ 2,055.00	One-Time Discharge
47981127	West Slope	11/29/2018	5/17/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
47981098	West Slope	8/23/2019	5/17/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
47981150	West Slope	12/27/2018	5/17/2018	\$ 1,851.00	\$ 1,851.00	One-Time Discharge
47981133	West Slope	11/29/2018	5/17/2018	\$ 1,919.20	\$ 1,919.20	One-Time Discharge
48015343	West Slope	11/29/2018	5/18/2018	\$ 250.00	\$ 250.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47981110	West Slope	11/29/2018	5/18/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48015268	West Slope	5/20/2019	5/18/2018	\$ 421.80	\$ 421.80	One-Time Discharge
48015260	West Slope	11/29/2018	5/18/2018	\$ 1,536.00	\$ 1,536.00	One-Time Discharge
48015307	West Slope	11/29/2018	5/19/2018	\$ 499.80	\$ 499.80	One-Time Discharge
48015344	West Slope	11/29/2018	5/19/2018	\$ 1,104.17	\$ 1,104.17	One-Time Discharge
48015321	East Slope	5/20/2019	5/19/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48838080	East Slope	12/27/2018	5/19/2018	\$ 3,031.80	\$ 3,031.80	One-Time Discharge
48015317	East Slope	5/20/2019	5/19/2018	\$ 3,732.00	\$ 3,732.00	One-Time Discharge
48015348	West Slope	10/31/2019	5/20/2018	\$ 1,839.00	\$ 1,839.00	One-Time Discharge
48015300	West Slope	11/29/2018	5/20/2018	\$ 2,067.00	\$ 2,067.00	One-Time Discharge
48015323	East Slope	11/29/2018	5/20/2018	\$ 1,923.00	\$ 1,923.00	One-Time Discharge
48063192	West Slope	5/20/2019	5/21/2018	\$ 101.76	\$ 101.76	One-Time Discharge
48044020	West Slope	11/29/2018	5/22/2018	\$ 93.71	\$ 93.71	One-Time Discharge
48063209	West Slope	11/29/2018	5/22/2018	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
48044000	West Slope	12/27/2018	5/22/2018	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
48139993	East Slope	12/27/2018	5/22/2018	\$ 130.43	\$ 130.43	One-Time Discharge
48044010	East Slope	11/29/2018	5/22/2018	\$ 1,781.60	\$ 981.60	One-Time Discharge
48077590	West Slope	11/29/2018	5/23/2018	\$ 49.53	\$ 49.53	One-Time Discharge
48063217	West Slope	11/29/2018	5/23/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48063237	East Slope	11/29/2018	5/23/2018	\$ 102.65	\$ 102.65	One-Time Discharge
48063233	East Slope	5/20/2019	5/23/2018	\$ 1,734.00	\$ 1,734.00	One-Time Discharge
48063239	East Slope	12/27/2018	5/23/2018	\$ 1,739.00	\$ 1,739.00	One-Time Discharge
48063229	West Slope	11/29/2018	5/24/2018	\$ 2,549.00	\$ 50.00	One-Time Discharge
48077638	West Slope	12/27/2018	5/24/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48077639	West Slope	12/27/2018	5/24/2018	\$ 1,753.00	\$ 1,653.00	One-Time Discharge
48077646	East Slope	12/27/2018	5/24/2018	\$ 1,873.00	\$ 1,873.00	One-Time Discharge
48124397	West Slope	11/29/2018	5/25/2018	\$ 98.85	\$ 98.85	One-Time Discharge
48124478	East Slope	12/27/2018	5/25/2018	\$ 1,807.00	\$ 1,807.00	One-Time Discharge
48124415	West Slope	11/29/2018	5/26/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49748871	West Slope	5/20/2019	5/26/2018	\$ 1,671.00	\$ 1,671.00	One-Time Discharge
48124407	West Slope	12/27/2018	5/26/2018	\$ 1,753.00	\$ 1,753.00	One-Time Discharge
48124484	East Slope	11/29/2018	5/26/2018	\$ 94.83	\$ 94.83	One-Time Discharge
48124490	East Slope	7/30/2019	5/26/2018	\$ 1,828.00	\$ 1,828.00	One-Time Discharge
48124485	East Slope	5/20/2019	5/26/2018	\$ 3,194.00	\$ 3,194.00	One-Time Discharge
48124508	West Slope	12/27/2018	5/27/2018	\$ 1,957.00	\$ 103.77	One-Time Discharge
48124435	West Slope	11/29/2018	5/27/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48124414	West Slope	6/2/2020	5/27/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48124416	West Slope	11/29/2018	5/27/2018	\$ 1,572.00	\$ 1,572.00	One-Time Discharge
48140001	West Slope	12/27/2018	5/27/2018	\$ 1,981.00	\$ 1,981.00	One-Time Discharge
48216463	West Slope	12/27/2018	5/28/2018	\$ 22.24	\$ 22.24	One-Time Discharge
48140005	West Slope	6/27/2019	5/28/2018	\$ 1,714.00	\$ 1,714.00	One-Time Discharge
48124513	West Slope	11/29/2018	5/28/2018	\$ 1,763.00	\$ 1,763.00	One-Time Discharge
48140003	West Slope	12/27/2018	5/28/2018	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
48124494	East Slope	11/29/2018	5/28/2018	\$ 1,880.00	\$ 1,880.00	One-Time Discharge
48241943	East Slope	12/27/2018	5/28/2018	\$ 2,036.00	\$ 2,036.00	One-Time Discharge
48140043	West Slope	5/20/2019	5/29/2018	\$ 135.06	\$ 135.06	One-Time Discharge
48152499	West Slope	6/27/2019	5/29/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48216462	West Slope	12/27/2018	5/29/2018	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48152465	West Slope	12/27/2018	5/29/2018	\$ 3,094.00	\$ 3,094.00	One-Time Discharge
48140050	East Slope	8/23/2019	5/29/2018	\$ 30.00	\$ 30.00	One-Time Discharge
48152487	East Slope	5/20/2019	5/30/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48152491	East Slope	12/27/2018	5/30/2018	\$ 2,518.00	\$ 1,245.55	One-Time Discharge
48202125	East Slope	12/27/2018	5/30/2018	\$ 1,705.00	\$ 1,705.00	One-Time Discharge
48167019	West Slope	12/27/2018	5/31/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48202195	West Slope	12/27/2018	5/31/2018	\$ 387.80	\$ 387.80	One-Time Discharge
48167041	West Slope	12/27/2018	5/31/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
48202216	East Slope	12/27/2018	5/31/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
48202126	East Slope	12/27/2018	5/31/2018	\$ 1,789.00	\$ 1,789.00	One-Time Discharge
48202188	West Slope	6/7/2019	6/1/2018	\$ 1,815.00	\$ 1,815.00	One-Time Discharge
48202249	West Slope	12/27/2018	6/1/2018	\$ 1,903.00	\$ 1,903.00	One-Time Discharge
48202187	West Slope	12/27/2018	6/1/2018	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
48202124	West Slope	6/7/2019	6/1/2018	\$ 2,112.00	\$ 2,112.00	One-Time Discharge
48202128	East Slope	12/27/2018	6/1/2018	\$ 97.28	\$ 97.28	One-Time Discharge
48202228	East Slope	5/20/2019	6/1/2018	\$ 1,604.00	\$ 1,604.00	One-Time Discharge
48202149	West Slope	8/23/2019	6/2/2018	\$ 101.98	\$ 101.98	One-Time Discharge
18570190	West Slope	6/15/2021	6/2/2018	\$ 106.00	\$ 106.00	One-Time Discharge
48202140	West Slope	12/27/2018	6/2/2018	\$ 603.75	\$ 603.75	One-Time Discharge
48202227	East Slope	12/27/2018	6/2/2018	\$ 101.09	\$ 101.09	One-Time Discharge
48202238	East Slope	5/23/2019	6/2/2018	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
48202226	East Slope	12/27/2018	6/2/2018	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
48241950	West Slope	6/7/2019	6/3/2018	\$ 9.84	\$ 9.84	One-Time Discharge
48202259	West Slope	12/27/2018	6/3/2018	\$ 107.00	\$ 107.00	One-Time Discharge
48202148	West Slope	12/27/2018	6/3/2018	\$ 2,474.00	\$ 2,474.00	One-Time Discharge
48216440	West Slope	5/23/2019	6/4/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48241955	West Slope	5/20/2019	6/4/2018	\$ 1,903.00	\$ 1,903.00	One-Time Discharge
48392500	West Slope	6/7/2019	6/4/2018	\$ 3,783.00	\$ 3,783.00	One-Time Discharge
48202243	East Slope	5/23/2019	6/4/2018	\$ 1,874.00	\$ 1,874.00	One-Time Discharge
48304695	East Slope	12/27/2018	6/4/2018	\$ 3,683.00	\$ 3,683.00	One-Time Discharge
48657153	West Slope	10/31/2019	6/5/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48229724	West Slope	6/27/2019	6/5/2018	\$ 1,569.00	\$ 1,569.00	One-Time Discharge
48241951	West Slope	12/27/2018	6/5/2018	\$ 1,930.00	\$ 1,930.00	One-Time Discharge
48229703	West Slope	12/27/2018	6/5/2018	\$ 1,938.00	\$ 1,938.00	One-Time Discharge
48229716	West Slope	12/27/2018	6/5/2018	\$ 2,026.00	\$ 2,026.00	One-Time Discharge
48229736	East Slope	12/27/2018	6/5/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48241938	East Slope	12/27/2018	6/5/2018	\$ 2,009.00	\$ 2,009.00	One-Time Discharge
48229737	East Slope	12/27/2018	6/5/2018	\$ 3,305.00	\$ 3,305.00	One-Time Discharge
48241926	West Slope	12/27/2018	6/6/2018	\$ 2,052.00	\$ 2,052.00	One-Time Discharge
48392502	West Slope	6/27/2019	6/6/2018	\$ 2,574.00	\$ 2,574.00	One-Time Discharge
48433714	East Slope	12/27/2018	6/6/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
48241941	East Slope	12/27/2018	6/6/2018	\$ 2,100.00	\$ 2,100.00	One-Time Discharge
48289098	West Slope	12/27/2018	6/7/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48876566	West Slope	5/20/2019	6/7/2018	\$ 3,633.00	\$ 1,333.00	One-Time Discharge
48289100	West Slope	7/30/2019	6/7/2018	\$ 1,693.00	\$ 1,693.00	One-Time Discharge
48289003	West Slope	6/7/2019	6/7/2018	\$ 2,838.00	\$ 2,838.00	One-Time Discharge
48254411	East Slope	6/27/2019	6/7/2018	\$ 1,653.00	\$ 1,653.00	One-Time Discharge
48241942	East Slope	12/27/2018	6/7/2018	\$ 1,666.00	\$ 1,666.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48241940	East Slope	12/27/2018	6/7/2018	\$ 3,493.00	\$ 3,493.00	One-Time Discharge
48289045	West Slope	12/27/2018	6/8/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48289074	East Slope	5/20/2019	6/8/2018	\$ 93.93	\$ 93.93	One-Time Discharge
48289075	East Slope	12/27/2018	6/8/2018	\$ 1,606.00	\$ 1,606.00	One-Time Discharge
48254413	East Slope	12/27/2018	6/8/2018	\$ 3,437.00	\$ 3,437.00	One-Time Discharge
48289043	West Slope	12/27/2018	6/9/2018	\$ 1,421.73	\$ 1,421.73	One-Time Discharge
48289108	West Slope	12/27/2018	6/9/2018	\$ 1,494.00	\$ 1,494.00	One-Time Discharge
49056572	West Slope	12/27/2018	6/9/2018	\$ 1,591.00	\$ 1,591.00	One-Time Discharge
48289106	West Slope	12/27/2018	6/9/2018	\$ 1,680.00	\$ 1,680.00	One-Time Discharge
48289082	East Slope	12/27/2018	6/9/2018	\$ 1,883.00	\$ 1,883.00	One-Time Discharge
48318374	West Slope	12/27/2018	6/10/2018	\$ 150.00	\$ 150.00	One-Time Discharge
48318370	West Slope	12/27/2018	6/10/2018	\$ 517.20	\$ 517.20	One-Time Discharge
48318373	West Slope	12/27/2018	6/11/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48289065	West Slope	12/27/2018	6/11/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48331670	West Slope	12/27/2018	6/11/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
48318358	West Slope	12/27/2018	6/11/2018	\$ 2,215.00	\$ 2,145.00	One-Time Discharge
48318381	North Tahoe	12/27/2018	6/11/2018	\$ 2,590.00	\$ 2,590.00	One-Time Discharge
48331676	West Slope	12/27/2018	6/12/2018	\$ 1,983.00	\$ 1,983.00	One-Time Discharge
49056576	West Slope	5/20/2019	6/12/2018	\$ 2,691.00	\$ 2,491.00	One-Time Discharge
48331683	West Slope	5/20/2019	6/13/2018	\$ 52.21	\$ 52.21	One-Time Discharge
48344531	East Slope	12/27/2018	6/13/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48344534	East Slope	12/27/2018	6/13/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48344533	East Slope	5/20/2019	6/13/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48344536	East Slope	12/27/2018	6/13/2018	\$ 2,850.00	\$ 2,850.00	One-Time Discharge
48348422	West Slope	12/27/2018	6/14/2018	\$ 40.00	\$ 40.00	One-Time Discharge
48344525	West Slope	8/23/2019	6/14/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48331687	West Slope	12/27/2018	6/14/2018	\$ 92.35	\$ 92.35	One-Time Discharge
48344521	West Slope	12/27/2018	6/14/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48348436	West Slope	12/27/2018	6/14/2018	\$ 250.00	\$ 249.07	One-Time Discharge
48378748	West Slope	12/27/2018	6/14/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48348418	West Slope	12/27/2018	6/14/2018	\$ 1,700.00	\$ 1,700.00	One-Time Discharge
48378809	West Slope	12/27/2018	6/14/2018	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
48378758	West Slope	5/20/2019	6/15/2018	\$ 76.25	\$ 76.25	One-Time Discharge
48392525	West Slope	12/27/2018	6/15/2018	\$ 310.20	\$ 310.20	One-Time Discharge
48378765	West Slope	12/27/2018	6/15/2018	\$ 959.26	\$ 959.26	One-Time Discharge
48378815	West Slope	12/27/2018	6/15/2018	\$ 1,644.00	\$ 1,644.00	One-Time Discharge
48344528	West Slope	12/27/2018	6/15/2018	\$ 2,305.00	\$ 1,839.71	One-Time Discharge
48378767	West Slope	12/27/2018	6/15/2018	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
48378814	West Slope	12/27/2018	6/15/2018	\$ 2,993.00	\$ 2,032.00	One-Time Discharge
49325789	West Slope	5/20/2019	6/15/2018	\$ 2,082.00	\$ 2,082.00	One-Time Discharge
49575685	West Slope	5/20/2019	6/15/2018	\$ 3,063.00	\$ 3,063.00	One-Time Discharge
48378840	East Slope	5/20/2019	6/15/2018	\$ 736.74	\$ 736.74	One-Time Discharge
48378844	East Slope	11/10/2020	6/15/2018	\$ 1,854.00	\$ 1,629.00	One-Time Discharge
48378808	North Tahoe	12/27/2018	6/15/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48392526	West Slope	5/20/2019	6/16/2018	\$ 9.61	\$ 9.61	One-Time Discharge
48392527	West Slope	12/27/2018	6/16/2018	\$ 106.01	\$ 106.01	One-Time Discharge
48378777	West Slope	12/27/2018	6/16/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48378774	West Slope	12/27/2018	6/16/2018	\$ 1,603.00	\$ 1,603.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48392528	West Slope	12/27/2018	6/16/2018	\$ 1,694.00	\$ 1,694.00	One-Time Discharge
48392538	West Slope	7/30/2019	6/16/2018	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
48378800	West Slope	12/27/2018	6/16/2018	\$ 1,737.00	\$ 1,737.00	One-Time Discharge
48378783	West Slope	12/27/2018	6/16/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
48378828	West Slope	12/27/2018	6/16/2018	\$ 2,076.00	\$ 2,076.00	One-Time Discharge
48876553	West Slope	5/20/2019	6/16/2018	\$ 2,335.00	\$ 2,335.00	One-Time Discharge
48378786	West Slope	5/20/2019	6/17/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48392464	West Slope	5/20/2019	6/17/2018	\$ 135.06	\$ 135.06	One-Time Discharge
48392539	West Slope	6/27/2019	6/17/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48433687	West Slope	12/27/2018	6/17/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48392534	West Slope	6/27/2019	6/17/2018	\$ 1,561.00	\$ 1,561.00	One-Time Discharge
48378804	West Slope	12/27/2018	6/17/2018	\$ 1,619.00	\$ 1,619.00	One-Time Discharge
48392461	West Slope	12/27/2018	6/17/2018	\$ 2,019.00	\$ 2,019.00	One-Time Discharge
48378803	West Slope	5/23/2019	6/17/2018	\$ 2,807.00	\$ 2,807.00	One-Time Discharge
48392489	West Slope	12/27/2018	6/18/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48392485	West Slope	12/27/2018	6/18/2018	\$ 1,717.00	\$ 1,717.00	One-Time Discharge
48392506	West Slope	12/27/2018	6/18/2018	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
48392512	East Slope	12/27/2018	6/18/2018	\$ 3,349.00	\$ 3,349.00	One-Time Discharge
48406874	West Slope	12/27/2018	6/19/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48406844	West Slope	12/27/2018	6/19/2018	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
48392507	West Slope	12/27/2018	6/19/2018	\$ 2,310.00	\$ 2,310.00	One-Time Discharge
48406886	East Slope	12/27/2018	6/19/2018	\$ 756.00	\$ 756.00	One-Time Discharge
48420528	West Slope	12/27/2018	6/20/2018	\$ 118.15	\$ 118.15	One-Time Discharge
48406882	West Slope	5/20/2019	6/20/2018	\$ 2,116.00	\$ 2,116.00	One-Time Discharge
48420529	West Slope	12/27/2018	6/20/2018	\$ 2,698.00	\$ 2,698.00	One-Time Discharge
48433710	West Slope	7/30/2019	6/20/2018	\$ 3,057.00	\$ 3,057.00	One-Time Discharge
48420532	East Slope	5/20/2019	6/20/2018	\$ 1,699.00	\$ 1,699.00	One-Time Discharge
48420521	West Slope	12/27/2018	6/21/2018	\$ 370.20	\$ 370.20	One-Time Discharge
48433695	West Slope	12/27/2018	6/21/2018	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
48420539	East Slope	5/23/2019	6/21/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48433715	East Slope	5/20/2019	6/21/2018	\$ 1,906.00	\$ 1,906.00	One-Time Discharge
48433716	East Slope	6/7/2019	6/21/2018	\$ 1,925.00	\$ 1,925.00	One-Time Discharge
48444538	West Slope	12/27/2018	6/22/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
48444549	West Slope	5/23/2019	6/22/2018	\$ 1,722.00	\$ 1,722.00	One-Time Discharge
48468649	East Slope	12/27/2018	6/22/2018	\$ 275.00	\$ 275.00	One-Time Discharge
48468592	East Slope	5/23/2019	6/22/2018	\$ 1,894.00	\$ 1,894.00	One-Time Discharge
48468650	East Slope	6/7/2019	6/22/2018	\$ 2,815.00	\$ 2,815.00	One-Time Discharge
48522144	West Slope	12/27/2018	6/23/2018	\$ 1,598.00	\$ 1,598.00	One-Time Discharge
48468608	West Slope	12/27/2018	6/23/2018	\$ 2,458.00	\$ 2,358.00	One-Time Discharge
48481784	West Slope	5/23/2019	6/23/2018	\$ 2,427.00	\$ 2,427.00	One-Time Discharge
48468662	East Slope	12/27/2018	6/23/2018	\$ 948.75	\$ 948.75	One-Time Discharge
48468656	East Slope	8/23/2019	6/23/2018	\$ 1,874.00	\$ 1,874.00	One-Time Discharge
48468661	East Slope	5/23/2019	6/23/2018	\$ 1,886.00	\$ 1,886.00	One-Time Discharge
48468622	West Slope	12/27/2018	6/24/2018	\$ 1,587.00	\$ 1,587.00	One-Time Discharge
48468628	West Slope	12/27/2018	6/24/2018	\$ 1,700.00	\$ 1,700.00	One-Time Discharge
48481797	West Slope	5/23/2019	6/24/2018	\$ 1,934.00	\$ 1,934.00	One-Time Discharge
48481833	East Slope	12/27/2018	6/24/2018	\$ 99.07	\$ 99.07	One-Time Discharge
48481839	East Slope	12/27/2018	6/24/2018	\$ 406.00	\$ 406.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48481830	East Slope	6/27/2019	6/24/2018	\$ 1,652.00	\$ 1,398.79	One-Time Discharge
48481792	West Slope	5/20/2019	6/25/2018	\$ 94.57	\$ 94.57	One-Time Discharge
48481809	West Slope	12/27/2018	6/25/2018	\$ 108.94	\$ 108.94	One-Time Discharge
48481798	West Slope	5/23/2019	6/25/2018	\$ 380.00	\$ 380.00	One-Time Discharge
48481841	East Slope	12/27/2018	6/25/2018	\$ 99.74	\$ 99.74	One-Time Discharge
48508300	East Slope	10/31/2019	6/25/2018	\$ 1,629.00	\$ 1,629.00	One-Time Discharge
48498531	West Slope	12/27/2018	6/26/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48498540	West Slope	12/27/2018	6/26/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48481814	West Slope	12/27/2018	6/26/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
48508293	East Slope	10/31/2019	6/26/2018	\$ 186.57	\$ 186.57	One-Time Discharge
48508303	East Slope	12/27/2018	6/26/2018	\$ 1,645.00	\$ 1,645.00	One-Time Discharge
48508282	West Slope	12/27/2018	6/27/2018	\$ 95.50	\$ 95.50	One-Time Discharge
48508286	West Slope	6/27/2019	6/27/2018	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
48508312	East Slope	5/20/2019	6/27/2018	\$ 845.00	\$ 845.00	One-Time Discharge
48508309	East Slope	5/23/2019	6/28/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48522165	East Slope	12/27/2018	6/28/2018	\$ 2,068.00	\$ 2,068.00	One-Time Discharge
48568859	West Slope	7/30/2019	6/29/2018	\$ 1,686.00	\$ 1,686.00	One-Time Discharge
48555722	East Slope	12/27/2018	6/29/2018	\$ 1,595.82	\$ 1,595.82	One-Time Discharge
48522169	East Slope	12/27/2018	6/29/2018	\$ 1,943.00	\$ 1,943.00	One-Time Discharge
48555665	West Slope	12/27/2018	6/30/2018	\$ 1,603.00	\$ 1,603.00	One-Time Discharge
48555670	West Slope	12/27/2018	6/30/2018	\$ 1,667.00	\$ 1,667.00	One-Time Discharge
48555674	West Slope	12/27/2018	6/30/2018	\$ 1,905.00	\$ 1,905.00	One-Time Discharge
48568787	East Slope	5/20/2019	6/30/2018	\$ 1,996.00	\$ 1,996.00	One-Time Discharge
48555686	West Slope	5/23/2019	7/1/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48555711	West Slope	12/27/2018	7/1/2018	\$ 102.52	\$ 102.52	One-Time Discharge
48568833	West Slope	12/27/2018	7/1/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48555678	West Slope	5/23/2019	7/1/2018	\$ 1,489.00	\$ 1,489.00	One-Time Discharge
48555691	West Slope	5/23/2019	7/1/2018	\$ 1,577.00	\$ 1,577.00	One-Time Discharge
48555708	West Slope	5/23/2019	7/1/2018	\$ 1,913.00	\$ 1,913.00	One-Time Discharge
48568812	East Slope	7/30/2019	7/1/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48568855	East Slope	5/20/2019	7/1/2018	\$ 1,472.00	\$ 1,472.00	One-Time Discharge
48568838	West Slope	11/10/2020	7/2/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48568841	West Slope	12/27/2018	7/2/2018	\$ 1,647.00	\$ 1,647.00	One-Time Discharge
48568853	East Slope	6/7/2019	7/2/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48590717	West Slope	12/27/2018	7/3/2018	\$ 40.00	\$ 40.00	One-Time Discharge
48876572	West Slope	12/27/2018	7/3/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48590801	West Slope	12/27/2018	7/3/2018	\$ 1,635.00	\$ 1,635.00	One-Time Discharge
48590799	West Slope	7/30/2019	7/3/2018	\$ 1,660.00	\$ 1,660.00	One-Time Discharge
48590724	West Slope	12/27/2018	7/3/2018	\$ 1,693.00	\$ 1,693.00	One-Time Discharge
48590750	West Slope	5/20/2019	7/3/2018	\$ 1,830.00	\$ 1,830.00	One-Time Discharge
48590744	West Slope	12/27/2018	7/3/2018	\$ 1,851.00	\$ 1,851.00	One-Time Discharge
48590727	West Slope	12/27/2018	7/3/2018	\$ 2,198.00	\$ 2,198.00	One-Time Discharge
48590734	West Slope	12/27/2018	7/3/2018	\$ 2,208.00	\$ 2,208.00	One-Time Discharge
18570198	East Slope	9/17/2021	7/3/2018	\$ 1,693.00	\$ 1,693.00	One-Time Discharge
48590763	East Slope	5/20/2019	7/3/2018	\$ 1,709.00	\$ 1,709.00	One-Time Discharge
48606704	West Slope	5/20/2019	7/4/2018	\$ 95.50	\$ 95.50	One-Time Discharge
48590780	East Slope	12/27/2018	7/4/2018	\$ 329.64	\$ 329.64	One-Time Discharge
48590767	East Slope	5/23/2019	7/4/2018	\$ 1,579.78	\$ 1,579.78	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48590764	East Slope	12/27/2018	7/4/2018	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
48590761	East Slope	12/27/2018	7/4/2018	\$ 1,952.00	\$ 1,952.00	One-Time Discharge
48590783	East Slope	5/23/2019	7/4/2018	\$ 2,063.00	\$ 2,063.00	One-Time Discharge
48641213	West Slope	6/7/2019	7/5/2018	\$ 275.00	\$ 275.00	One-Time Discharge
48606744	West Slope	12/27/2018	7/5/2018	\$ 1,802.00	\$ 1,802.00	One-Time Discharge
48606723	West Slope	5/23/2019	7/5/2018	\$ 1,908.00	\$ 1,908.00	One-Time Discharge
48606755	West Slope	5/23/2019	7/5/2018	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
48606749	West Slope	12/27/2018	7/5/2018	\$ 5,589.00	\$ 5,589.00	One-Time Discharge
48606693	East Slope	12/27/2018	7/5/2018	\$ 1,476.00	\$ 1,476.00	One-Time Discharge
48606692	East Slope	12/27/2018	7/5/2018	\$ 3,605.00	\$ 3,605.00	One-Time Discharge
48641168	West Slope	5/20/2019	7/6/2018	\$ 196.00	\$ 196.00	One-Time Discharge
48657181	West Slope	12/27/2018	7/6/2018	\$ 2,356.00	\$ 2,356.00	One-Time Discharge
48641244	East Slope	5/23/2019	7/6/2018	\$ 2,013.00	\$ 2,013.00	One-Time Discharge
48641186	West Slope	10/31/2019	7/7/2018	\$ 1,500.00	\$ 1,500.00	One-Time Discharge
48641167	West Slope	12/27/2018	7/7/2018	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
48641174	West Slope	12/27/2018	7/7/2018	\$ 2,069.00	\$ 2,069.00	One-Time Discharge
48641180	West Slope	5/23/2019	7/7/2018	\$ 2,311.00	\$ 2,311.00	One-Time Discharge
48641182	West Slope	12/27/2018	7/7/2018	\$ 2,955.00	\$ 2,955.00	One-Time Discharge
48641230	East Slope	5/23/2019	7/7/2018	\$ 1,870.00	\$ 1,870.00	One-Time Discharge
48641259	East Slope	12/27/2018	7/7/2018	\$ 2,032.00	\$ 2,032.00	One-Time Discharge
48641200	West Slope	12/27/2018	7/8/2018	\$ 136.96	\$ 136.96	One-Time Discharge
48657201	West Slope	12/27/2018	7/8/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48657187	West Slope	12/27/2018	7/8/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48641192	West Slope	5/23/2019	7/8/2018	\$ 1,168.50	\$ 1,168.50	One-Time Discharge
48641263	East Slope	5/23/2019	7/8/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48641235	East Slope	5/20/2019	7/8/2018	\$ 781.04	\$ 781.04	One-Time Discharge
48641265	East Slope	5/23/2019	7/8/2018	\$ 1,582.00	\$ 1,582.00	One-Time Discharge
50189975	West Slope	7/30/2019	7/9/2018	\$ 633.99	\$ 633.99	One-Time Discharge
48657218	East Slope	5/20/2019	7/9/2018	\$ 98.85	\$ 98.85	One-Time Discharge
48673419	West Slope	12/27/2018	7/10/2018	\$ 116.38	\$ 116.38	One-Time Discharge
48673388	West Slope	12/27/2018	7/10/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48673416	West Slope	12/27/2018	7/10/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48673430	East Slope	12/27/2018	7/10/2018	\$ 94.38	\$ 94.38	One-Time Discharge
48685974	West Slope	6/7/2019	7/11/2018	\$ 1,120.00	\$ 1,120.00	One-Time Discharge
48699486	West Slope	5/23/2019	7/11/2018	\$ 1,841.00	\$ 1,841.00	One-Time Discharge
48685941	West Slope	12/27/2018	7/11/2018	\$ 1,930.00	\$ 1,930.00	One-Time Discharge
48699493	West Slope	5/20/2019	7/11/2018	\$ 3,522.00	\$ 3,522.00	One-Time Discharge
48685989	East Slope	12/27/2018	7/11/2018	\$ 1,671.00	\$ 1,671.00	One-Time Discharge
49106646	West Slope	5/20/2019	7/12/2018	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
48699513	East Slope	12/27/2018	7/12/2018	\$ 1,851.00	\$ 1,851.00	One-Time Discharge
48699481	East Slope	12/27/2018	7/12/2018	\$ 2,043.00	\$ 2,043.00	One-Time Discharge
48733150	West Slope	6/7/2019	7/13/2018	\$ 135.80	\$ 135.80	One-Time Discharge
48699503	West Slope	7/30/2019	7/13/2018	\$ 275.00	\$ 275.00	One-Time Discharge
48733142	West Slope	6/7/2019	7/13/2018	\$ 2,016.00	\$ 2,016.00	One-Time Discharge
48733180	West Slope	12/27/2018	7/14/2018	\$ 95.46	\$ 95.46	One-Time Discharge
48748518	West Slope	10/31/2019	7/14/2018	\$ 115.20	\$ 115.20	One-Time Discharge
48748539	West Slope	12/27/2018	7/14/2018	\$ 150.00	\$ 150.00	One-Time Discharge
48733181	West Slope	12/27/2018	7/14/2018	\$ 2,004.00	\$ 2,004.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48748590	East Slope	12/27/2018	7/14/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48748606	East Slope	6/2/2020	7/14/2018	\$ 1,833.00	\$ 1,833.00	One-Time Discharge
48748609	East Slope	5/23/2019	7/14/2018	\$ 1,880.00	\$ 1,880.00	One-Time Discharge
48748608	East Slope	12/27/2018	7/14/2018	\$ 2,707.72	\$ 2,707.72	One-Time Discharge
48748537	West Slope	6/7/2019	7/15/2018	\$ 102.96	\$ 102.96	One-Time Discharge
48748532	West Slope	5/23/2019	7/15/2018	\$ 300.00	\$ 300.00	One-Time Discharge
48748614	West Slope	7/30/2019	7/15/2018	\$ 1,458.00	\$ 1,458.00	One-Time Discharge
48733136	West Slope	5/20/2019	7/15/2018	\$ 1,545.01	\$ 1,545.01	One-Time Discharge
48733184	West Slope	6/27/2019	7/15/2018	\$ 2,214.00	\$ 2,214.00	One-Time Discharge
48733153	West Slope	12/27/2018	7/15/2018	\$ 2,795.00	\$ 2,795.00	One-Time Discharge
48748605	East Slope	6/7/2019	7/15/2018	\$ 1,828.00	\$ 1,828.00	One-Time Discharge
49748900	West Slope	5/20/2019	7/16/2018	\$ 50.00	\$ 50.00	One-Time Discharge
48748503	West Slope	12/27/2018	7/16/2018	\$ 1,797.00	\$ 1,797.00	One-Time Discharge
48786551	West Slope	12/27/2018	7/16/2018	\$ 2,417.00	\$ 2,417.00	One-Time Discharge
48748504	West Slope	11/10/2020	7/16/2018	\$ 2,691.00	\$ 2,691.00	One-Time Discharge
48748513	West Slope	12/27/2018	7/16/2018	\$ 2,904.00	\$ 2,904.00	One-Time Discharge
48748572	East Slope	5/23/2019	7/16/2018	\$ 1,818.00	\$ 1,818.00	One-Time Discharge
48762269	West Slope	7/30/2019	7/17/2018	\$ 124.79	\$ 124.79	One-Time Discharge
48762255	West Slope	5/23/2019	7/17/2018	\$ 1,752.00	\$ 1,752.00	One-Time Discharge
48762258	West Slope	12/27/2018	7/17/2018	\$ 2,010.00	\$ 2,010.00	One-Time Discharge
48774112	East Slope	5/20/2019	7/17/2018	\$ 99.07	\$ 99.07	One-Time Discharge
48762278	East Slope	12/27/2018	7/17/2018	\$ 234.15	\$ 234.15	One-Time Discharge
48762279	East Slope	5/20/2019	7/17/2018	\$ 1,776.00	\$ 1,776.00	One-Time Discharge
48774099	North Tahoe	12/27/2018	7/17/2018	\$ 1,073.86	\$ 1,073.86	One-Time Discharge
48774102	West Slope	12/27/2018	7/18/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48774089	West Slope	12/27/2018	7/18/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
48774086	West Slope	12/27/2018	7/18/2018	\$ 1,792.00	\$ 1,792.00	One-Time Discharge
48774079	West Slope	5/23/2019	7/18/2018	\$ 1,932.00	\$ 1,932.00	One-Time Discharge
48774080	West Slope	12/27/2018	7/18/2018	\$ 2,138.00	\$ 2,138.00	One-Time Discharge
48774101	West Slope	5/23/2019	7/18/2018	\$ 2,310.00	\$ 2,310.00	One-Time Discharge
48824143	West Slope	5/20/2019	7/18/2018	\$ 3,016.00	\$ 3,016.00	One-Time Discharge
48774109	East Slope	12/27/2018	7/18/2018	\$ 736.47	\$ 736.47	One-Time Discharge
48774110	East Slope	12/27/2018	7/18/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
48774073	East Slope	5/20/2019	7/18/2018	\$ 1,942.00	\$ 1,942.00	One-Time Discharge
48774107	East Slope	5/20/2019	7/18/2018	\$ 1,959.00	\$ 1,959.00	One-Time Discharge
48824214	East Slope	10/31/2019	7/18/2018	\$ 4,034.00	\$ 4,034.00	One-Time Discharge
48786560	West Slope	6/7/2019	7/19/2018	\$ 23.42	\$ 23.42	One-Time Discharge
48824101	West Slope	5/20/2019	7/19/2018	\$ 109.74	\$ 109.74	One-Time Discharge
48838036	West Slope	12/27/2018	7/19/2018	\$ 1,662.00	\$ 1,662.00	One-Time Discharge
48786553	West Slope	5/20/2019	7/19/2018	\$ 2,784.00	\$ 2,784.00	One-Time Discharge
48774071	East Slope	12/27/2018	7/19/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48774108	East Slope	5/23/2019	7/19/2018	\$ 1,761.00	\$ 1,761.00	One-Time Discharge
48824152	North Tahoe	12/27/2018	7/19/2018	\$ 1,901.32	\$ 1,901.32	One-Time Discharge
48824148	North Tahoe	5/20/2019	7/19/2018	\$ 4,121.00	\$ 4,121.00	One-Time Discharge
48824164	West Slope	5/23/2019	7/20/2018	\$ 1,827.00	\$ 1,827.00	One-Time Discharge
48838058	West Slope	12/27/2018	7/20/2018	\$ 2,437.00	\$ 2,437.00	One-Time Discharge
48824223	East Slope	12/27/2018	7/20/2018	\$ 1,756.00	\$ 1,756.00	One-Time Discharge
48824199	East Slope	12/27/2018	7/20/2018	\$ 2,001.00	\$ 2,001.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48824206	East Slope	12/27/2018	7/20/2018	\$ 2,028.00	\$ 2,028.00	One-Time Discharge
48824108	West Slope	5/20/2019	7/21/2018	\$ 481.20	\$ 481.20	One-Time Discharge
48824106	West Slope	5/20/2019	7/21/2018	\$ 1,895.00	\$ 1,895.00	One-Time Discharge
48851585	West Slope	12/27/2018	7/21/2018	\$ 2,006.00	\$ 2,006.00	One-Time Discharge
48838062	West Slope	12/27/2018	7/21/2018	\$ 2,161.00	\$ 2,161.00	One-Time Discharge
48824194	East Slope	10/31/2019	7/21/2018	\$ 532.01	\$ 532.01	One-Time Discharge
48824211	East Slope	12/27/2018	7/21/2018	\$ 1,870.82	\$ 1,870.82	One-Time Discharge
48824193	East Slope	5/23/2019	7/21/2018	\$ 1,989.00	\$ 1,989.00	One-Time Discharge
48824186	East Slope	5/23/2019	7/21/2018	\$ 2,176.00	\$ 2,176.00	One-Time Discharge
48824157	West Slope	6/2/2020	7/22/2018	\$ 111.67	\$ 111.67	One-Time Discharge
48838043	West Slope	5/20/2019	7/22/2018	\$ 112.84	\$ 112.84	One-Time Discharge
48824085	West Slope	5/20/2019	7/22/2018	\$ 1,820.00	\$ 1,820.00	One-Time Discharge
48824082	West Slope	12/27/2018	7/22/2018	\$ 1,931.00	\$ 1,931.00	One-Time Discharge
48824113	West Slope	8/23/2019	7/22/2018	\$ 1,971.00	\$ 1,971.00	One-Time Discharge
48824171	West Slope	5/23/2019	7/22/2018	\$ 2,244.00	\$ 2,244.00	One-Time Discharge
48824084	West Slope	5/23/2019	7/22/2018	\$ 2,539.00	\$ 2,539.00	One-Time Discharge
48824124	West Slope	5/20/2019	7/22/2018	\$ 2,881.00	\$ 2,881.00	One-Time Discharge
48851579	West Slope	5/23/2019	7/23/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48838041	West Slope	12/27/2018	7/23/2018	\$ 1,608.00	\$ 1,608.00	One-Time Discharge
48824156	West Slope	12/27/2018	7/23/2018	\$ 2,108.00	\$ 2,108.00	One-Time Discharge
48838050	East Slope	6/2/2020	7/23/2018	\$ 1,880.81	\$ 1,880.81	One-Time Discharge
48838049	East Slope	5/20/2019	7/23/2018	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
48838046	East Slope	10/31/2019	7/23/2018	\$ 2,041.00	\$ 2,041.00	One-Time Discharge
48851578	West Slope	12/27/2018	7/24/2018	\$ 105.00	\$ 105.00	One-Time Discharge
48851572	West Slope	5/23/2019	7/24/2018	\$ 150.00	\$ 150.00	One-Time Discharge
48851541	West Slope	10/31/2019	7/24/2018	\$ 3,630.00	\$ 3,630.00	One-Time Discharge
48851532	East Slope	5/20/2019	7/24/2018	\$ 2,203.00	\$ 2,203.00	One-Time Discharge
48851534	East Slope	6/7/2019	7/24/2018	\$ 3,704.00	\$ 3,704.00	One-Time Discharge
48863929	West Slope	6/7/2019	7/25/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48863945	West Slope	5/20/2019	7/25/2018	\$ 1,854.00	\$ 1,854.00	One-Time Discharge
48876554	West Slope	12/27/2018	7/25/2018	\$ 2,058.00	\$ 2,058.00	One-Time Discharge
48863938	West Slope	12/27/2018	7/25/2018	\$ 2,489.00	\$ 2,489.00	One-Time Discharge
49147196	East Slope	8/23/2019	7/25/2018	\$ 30.00	\$ 30.00	One-Time Discharge
48876549	East Slope	5/20/2019	7/25/2018	\$ 2,070.00	\$ 254.00	One-Time Discharge
49653625	East Slope	5/20/2019	7/25/2018	\$ 275.00	\$ 275.00	One-Time Discharge
48863967	East Slope	5/23/2019	7/25/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48863968	East Slope	12/27/2018	7/25/2018	\$ 1,901.00	\$ 1,901.00	One-Time Discharge
48876548	East Slope	7/30/2019	7/25/2018	\$ 2,059.00	\$ 2,059.00	One-Time Discharge
49547823	East Slope	5/20/2019	7/26/2018	\$ 97.96	\$ 97.96	One-Time Discharge
48919628	East Slope	5/20/2019	7/26/2018	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
48876601	East Slope	6/7/2019	7/26/2018	\$ 2,073.00	\$ 2,073.00	One-Time Discharge
48876596	East Slope	12/27/2018	7/26/2018	\$ 2,187.00	\$ 2,187.00	One-Time Discharge
48919597	West Slope	12/27/2018	7/27/2018	\$ 98.85	\$ 98.85	One-Time Discharge
48919592	West Slope	5/20/2019	7/27/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48876556	West Slope	5/20/2019	7/27/2018	\$ 920.68	\$ 920.68	One-Time Discharge
48919586	West Slope	5/20/2019	7/27/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
48876582	West Slope	12/27/2018	7/27/2018	\$ 2,096.00	\$ 2,096.00	One-Time Discharge
48919575	West Slope	12/27/2018	7/27/2018	\$ 2,199.00	\$ 2,199.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48919596	West Slope	5/20/2019	7/27/2018	\$ 2,782.00	\$ 2,782.00	One-Time Discharge
48919611	West Slope	12/27/2018	7/27/2018	\$ 2,937.00	\$ 2,937.00	One-Time Discharge
48919631	East Slope	6/7/2019	7/27/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48919639	East Slope	12/27/2018	7/27/2018	\$ 2,088.00	\$ 2,088.00	One-Time Discharge
48924071	West Slope	12/27/2018	7/28/2018	\$ 93.53	\$ 93.53	One-Time Discharge
48919603	West Slope	5/20/2019	7/28/2018	\$ 159.49	\$ 139.49	One-Time Discharge
48919576	West Slope	12/27/2018	7/28/2018	\$ 1,756.00	\$ 1,756.00	One-Time Discharge
48938965	West Slope	5/20/2019	7/28/2018	\$ 2,378.00	\$ 2,378.00	One-Time Discharge
48969871	East Slope	5/20/2019	7/28/2018	\$ 155.02	\$ 155.02	One-Time Discharge
48919658	East Slope	12/27/2018	7/28/2018	\$ 352.20	\$ 352.20	One-Time Discharge
49147200	East Slope	6/7/2019	7/28/2018	\$ 406.00	\$ 406.00	One-Time Discharge
48919652	East Slope	6/27/2019	7/28/2018	\$ 2,078.00	\$ 2,078.00	One-Time Discharge
48919645	East Slope	5/20/2019	7/28/2018	\$ 2,079.00	\$ 2,079.00	One-Time Discharge
48919614	North Tahoe	5/20/2019	7/28/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48924068	West Slope	5/20/2019	7/29/2018	\$ 133.27	\$ 133.27	One-Time Discharge
48924074	West Slope	5/20/2019	7/29/2018	\$ 150.59	\$ 150.59	One-Time Discharge
48939017	West Slope	7/30/2019	7/29/2018	\$ 1,617.00	\$ 1,617.00	One-Time Discharge
48919646	East Slope	5/20/2019	7/29/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48919650	East Slope	12/27/2018	7/29/2018	\$ 200.00	\$ 200.00	One-Time Discharge
48919655	East Slope	11/10/2020	7/29/2018	\$ 218.70	\$ 218.70	One-Time Discharge
48949023	West Slope	12/27/2018	7/30/2018	\$ 112.99	\$ 112.99	One-Time Discharge
48939009	West Slope	5/20/2019	7/30/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48934531	West Slope	12/27/2018	7/30/2018	\$ 2,248.00	\$ 2,248.00	One-Time Discharge
48934547	East Slope	7/30/2019	7/30/2018	\$ 30.00	\$ 30.00	One-Time Discharge
48934537	East Slope	5/20/2019	7/30/2018	\$ 118.67	\$ 118.67	One-Time Discharge
48949038	West Slope	5/20/2019	7/31/2018	\$ 103.55	\$ 103.55	One-Time Discharge
48949053	West Slope	12/27/2018	7/31/2018	\$ 250.00	\$ 250.00	One-Time Discharge
48938984	West Slope	8/23/2019	7/31/2018	\$ 2,534.00	\$ 2,534.00	One-Time Discharge
48949051	West Slope	5/20/2019	7/31/2018	\$ 2,992.00	\$ 2,992.00	One-Time Discharge
48969860	East Slope	12/27/2018	7/31/2018	\$ 100.00	\$ 100.00	One-Time Discharge
48939006	East Slope	12/27/2018	7/31/2018	\$ 105.00	\$ 105.00	One-Time Discharge
48964188	East Slope	12/27/2018	7/31/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48939003	East Slope	5/20/2019	7/31/2018	\$ 2,146.00	\$ 2,146.00	One-Time Discharge
48939007	East Slope	5/20/2019	7/31/2018	\$ 3,155.65	\$ 3,155.65	One-Time Discharge
48939011	West Slope	6/7/2019	8/1/2018	\$ 1,833.00	\$ 1,259.28	One-Time Discharge
48969808	West Slope	7/30/2019	8/1/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
48969853	West Slope	6/7/2019	8/1/2018	\$ 2,937.00	\$ 2,079.98	One-Time Discharge
48969843	North Tahoe	10/31/2019	8/1/2018	\$ 432.00	\$ 432.00	One-Time Discharge
48969875	West Slope	8/23/2019	8/2/2018	\$ 1,823.00	\$ 1,823.00	One-Time Discharge
48969803	West Slope	10/31/2019	8/2/2018	\$ 1,916.00	\$ 1,916.00	One-Time Discharge
49005149	West Slope	12/27/2018	8/2/2018	\$ 2,006.00	\$ 2,006.00	One-Time Discharge
48969845	West Slope	5/20/2019	8/2/2018	\$ 2,177.00	\$ 2,177.00	One-Time Discharge
48939004	East Slope	10/31/2019	8/2/2018	\$ 30.00	\$ 30.00	One-Time Discharge
48969863	East Slope	12/27/2018	8/2/2018	\$ 1,275.12	\$ 1,275.12	One-Time Discharge
49270265	East Slope	12/27/2018	8/2/2018	\$ 3,718.00	\$ 3,718.00	One-Time Discharge
49001849	West Slope	5/20/2019	8/3/2018	\$ 1,806.00	\$ 1,806.00	One-Time Discharge
49001827	West Slope	5/20/2019	8/4/2018	\$ 113.72	\$ 113.72	One-Time Discharge
49015312	West Slope	12/27/2018	8/4/2018	\$ 200.00	\$ 200.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49001830	West Slope	5/20/2019	8/4/2018	\$ 2,056.00	\$ 2,056.00	One-Time Discharge
49001869	East Slope	5/20/2019	8/4/2018	\$ 94.83	\$ 94.83	One-Time Discharge
49001868	East Slope	5/20/2019	8/4/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49015348	West Slope	12/27/2018	8/5/2018	\$ 1,815.00	\$ 1,815.00	One-Time Discharge
49005142	West Slope	12/27/2018	8/5/2018	\$ 2,476.00	\$ 2,476.00	One-Time Discharge
49015301	West Slope	7/30/2019	8/5/2018	\$ 2,647.00	\$ 2,647.00	One-Time Discharge
49001884	East Slope	10/31/2019	8/5/2018	\$ 100.00	\$ 100.00	One-Time Discharge
49029505	West Slope	7/30/2019	8/6/2018	\$ 15.50	\$ 15.50	One-Time Discharge
49015357	East Slope	7/30/2019	8/6/2018	\$ 100.00	\$ 100.00	One-Time Discharge
49015292	East Slope	5/20/2019	8/6/2018	\$ 1,398.56	\$ 1,398.56	One-Time Discharge
49015355	East Slope	5/20/2019	8/6/2018	\$ 1,945.00	\$ 1,945.00	One-Time Discharge
49015339	West Slope	5/20/2019	8/7/2018	\$ 93.71	\$ 93.71	One-Time Discharge
49029516	West Slope	10/31/2019	8/7/2018	\$ 243.09	\$ 243.09	One-Time Discharge
49029489	West Slope	5/20/2019	8/7/2018	\$ 1,881.00	\$ 1,881.00	One-Time Discharge
49029508	West Slope	5/20/2019	8/7/2018	\$ 2,023.00	\$ 2,023.00	One-Time Discharge
49029506	West Slope	10/31/2019	8/7/2018	\$ 2,124.00	\$ 2,124.00	One-Time Discharge
49015318	West Slope	12/27/2018	8/7/2018	\$ 2,304.00	\$ 2,304.00	One-Time Discharge
49029481	East Slope	5/20/2019	8/7/2018	\$ 2,182.00	\$ 2,182.00	One-Time Discharge
49029527	East Slope	5/20/2019	8/7/2018	\$ 2,240.00	\$ 2,240.00	One-Time Discharge
50189992	West Slope	5/20/2019	8/8/2018	\$ 119.03	\$ 119.03	One-Time Discharge
49043399	West Slope	5/20/2019	8/8/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49029495	West Slope	10/31/2019	8/8/2018	\$ 2,219.00	\$ 2,219.00	One-Time Discharge
49043382	West Slope	5/20/2019	8/8/2018	\$ 2,515.00	\$ 2,515.00	One-Time Discharge
49043384	East Slope	6/7/2019	8/8/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49029529	East Slope	5/20/2019	8/8/2018	\$ 1,617.00	\$ 1,617.00	One-Time Discharge
49091695	North Tahoe	6/7/2019	8/8/2018	\$ 722.78	\$ 722.78	One-Time Discharge
49056590	West Slope	12/27/2018	8/9/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49056557	West Slope	5/20/2019	8/9/2018	\$ 1,650.00	\$ 1,650.00	One-Time Discharge
49056555	West Slope	5/20/2019	8/9/2018	\$ 1,663.00	\$ 1,663.00	One-Time Discharge
49056549	East Slope	5/20/2019	8/9/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49106614	West Slope	5/20/2019	8/10/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49091715	West Slope	6/7/2019	8/10/2018	\$ 478.50	\$ 478.50	One-Time Discharge
49106621	West Slope	5/20/2019	8/10/2018	\$ 1,628.00	\$ 1,628.00	One-Time Discharge
49106601	West Slope	5/20/2019	8/10/2018	\$ 2,257.00	\$ 2,257.00	One-Time Discharge
49285121	West Slope	5/20/2019	8/10/2018	\$ 2,532.00	\$ 2,532.00	One-Time Discharge
49091716	West Slope	12/27/2018	8/10/2018	\$ 3,027.00	\$ 3,027.00	One-Time Discharge
49091718	East Slope	12/27/2018	8/10/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49091748	West Slope	10/31/2019	8/11/2018	\$ 103.77	\$ 103.77	One-Time Discharge
49106649	West Slope	6/7/2019	8/11/2018	\$ 2,133.00	\$ 2,133.00	One-Time Discharge
49091685	West Slope	7/30/2019	8/11/2018	\$ 2,273.00	\$ 2,273.00	One-Time Discharge
49091704	West Slope	12/27/2018	8/11/2018	\$ 2,431.00	\$ 2,431.00	One-Time Discharge
49106660	East Slope	5/20/2019	8/11/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
49091742	East Slope	5/20/2019	8/11/2018	\$ 2,152.00	\$ 2,152.00	One-Time Discharge
49091703	West Slope	5/20/2019	8/12/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49091719	East Slope	7/30/2019	8/12/2018	\$ 1,875.00	\$ 1,875.00	One-Time Discharge
49091745	East Slope	6/7/2019	8/12/2018	\$ 2,508.00	\$ 2,508.00	One-Time Discharge
49106644	West Slope	10/31/2019	8/13/2018	\$ 26.00	\$ 26.00	One-Time Discharge
49106667	West Slope	10/31/2019	8/13/2018	\$ 250.00	\$ 250.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49106650	East Slope	12/27/2018	8/13/2018	\$ 1,838.00	\$ 1,838.00	One-Time Discharge
49091727	East Slope	12/27/2018	8/13/2018	\$ 1,935.00	\$ 1,935.00	One-Time Discharge
49106653	East Slope	5/20/2019	8/13/2018	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
49120920	East Slope	6/7/2019	8/13/2018	\$ 2,033.00	\$ 2,033.00	One-Time Discharge
49209302	West Slope	10/31/2019	8/14/2018	\$ 90.00	\$ 70.00	One-Time Discharge
49209308	West Slope	10/28/2019	8/14/2018	\$ 95.05	\$ 95.05	One-Time Discharge
49133595	West Slope	10/31/2019	8/14/2018	\$ 520.25	\$ 520.25	One-Time Discharge
49120960	West Slope	12/27/2018	8/14/2018	\$ 1,878.00	\$ 1,878.00	One-Time Discharge
49120949	West Slope	5/20/2019	8/14/2018	\$ 3,651.00	\$ 3,651.00	One-Time Discharge
49120919	East Slope	5/20/2019	8/14/2018	\$ 1,974.00	\$ 1,974.00	One-Time Discharge
49179278	East Slope	6/2/2020	8/14/2018	\$ 1,982.00	\$ 1,982.00	One-Time Discharge
49179277	East Slope	12/27/2018	8/14/2018	\$ 2,104.00	\$ 2,104.00	One-Time Discharge
49200352	West Slope	5/20/2019	8/15/2018	\$ 160.00	\$ 160.00	One-Time Discharge
49133591	West Slope	11/10/2020	8/15/2018	\$ 471.60	\$ 471.60	One-Time Discharge
49133607	East Slope	10/31/2019	8/15/2018	\$ 96.84	\$ 96.84	One-Time Discharge
49133586	East Slope	10/31/2019	8/15/2018	\$ 198.32	\$ 198.32	One-Time Discharge
49137125	West Slope	11/10/2020	8/16/2018	\$ 93.71	\$ 93.71	One-Time Discharge
49195705	West Slope	10/31/2019	8/16/2018	\$ 129.72	\$ 129.72	One-Time Discharge
49133614	West Slope	5/20/2019	8/16/2018	\$ 155.10	\$ 155.10	One-Time Discharge
49209315	West Slope	10/31/2019	8/16/2018	\$ 750.00	\$ 750.00	One-Time Discharge
49209324	West Slope	5/20/2019	8/16/2018	\$ 1,956.00	\$ 1,956.00	One-Time Discharge
49200358	West Slope	6/7/2019	8/16/2018	\$ 2,421.00	\$ 2,421.00	One-Time Discharge
49179246	West Slope	5/20/2019	8/16/2018	\$ 3,168.00	\$ 3,168.00	One-Time Discharge
49209321	West Slope	6/7/2019	8/17/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49195723	West Slope	10/31/2019	8/17/2018	\$ 1,740.00	\$ 1,740.00	One-Time Discharge
49179271	East Slope	5/20/2019	8/17/2018	\$ 60.00	\$ 60.00	One-Time Discharge
49179275	East Slope	5/20/2019	8/17/2018	\$ 2,125.00	\$ 2,125.00	One-Time Discharge
49179217	North Tahoe	5/20/2019	8/17/2018	\$ 2,582.00	\$ 2,582.00	One-Time Discharge
50441997	West Slope	6/7/2019	8/18/2018	\$ 100.00	\$ 100.00	One-Time Discharge
49223045	West Slope	7/30/2019	8/18/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49179216	West Slope	5/20/2019	8/18/2018	\$ 662.70	\$ 662.70	One-Time Discharge
49223051	West Slope	12/27/2018	8/18/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
49236643	West Slope	6/2/2020	8/18/2018	\$ 2,010.00	\$ 2,010.00	One-Time Discharge
49179251	East Slope	5/20/2019	8/18/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49179269	East Slope	5/20/2019	8/18/2018	\$ 1,300.91	\$ 1,300.91	One-Time Discharge
49179191	East Slope	5/20/2019	8/18/2018	\$ 1,704.00	\$ 1,704.00	One-Time Discharge
49179256	East Slope	5/20/2019	8/18/2018	\$ 2,200.00	\$ 2,200.00	One-Time Discharge
49223071	West Slope	6/7/2019	8/19/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49223074	West Slope	6/7/2019	8/19/2018	\$ 2,186.00	\$ 2,186.00	One-Time Discharge
49179250	East Slope	7/30/2019	8/19/2018	\$ 1,605.94	\$ 1,605.94	One-Time Discharge
49195713	East Slope	5/20/2019	8/19/2018	\$ 2,796.00	\$ 2,046.00	One-Time Discharge
49179267	East Slope	5/20/2019	8/19/2018	\$ 2,128.00	\$ 2,128.00	One-Time Discharge
49195686	West Slope	6/7/2019	8/20/2018	\$ 109.15	\$ 109.15	One-Time Discharge
49179218	West Slope	5/20/2019	8/20/2018	\$ 1,944.00	\$ 1,944.00	One-Time Discharge
49209293	West Slope	5/20/2019	8/20/2018	\$ 1,965.00	\$ 1,965.00	One-Time Discharge
49825778	West Slope	5/20/2019	8/21/2018	\$ 2,141.00	\$ 2,141.00	One-Time Discharge
49209288	East Slope	5/20/2019	8/21/2018	\$ 2,386.00	\$ 2,386.00	One-Time Discharge
49370932	West Slope	6/7/2019	8/22/2018	\$ 635.25	\$ 635.25	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49236648	West Slope	5/20/2019	8/22/2018	\$ 2,442.00	\$ 2,442.00	One-Time Discharge
49223103	West Slope	5/20/2019	8/22/2018	\$ 3,035.00	\$ 3,035.00	One-Time Discharge
49223112	East Slope	10/31/2019	8/22/2018	\$ 3,869.00	\$ 3,869.00	One-Time Discharge
49236674	West Slope	5/20/2019	8/23/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49236688	East Slope	7/30/2019	8/23/2018	\$ 1,684.00	\$ 1,684.00	One-Time Discharge
49236687	East Slope	5/20/2019	8/23/2018	\$ 2,041.00	\$ 2,041.00	One-Time Discharge
49270185	West Slope	5/20/2019	8/24/2018	\$ 93.71	\$ 93.71	One-Time Discharge
49270194	West Slope	5/20/2019	8/24/2018	\$ 160.00	\$ 160.00	One-Time Discharge
49270191	West Slope	5/20/2019	8/24/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49270248	West Slope	5/20/2019	8/24/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49270187	West Slope	5/20/2019	8/24/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49236692	East Slope	5/20/2019	8/24/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49270269	East Slope	10/31/2019	8/24/2018	\$ 4,727.00	\$ 4,727.00	One-Time Discharge
49270219	West Slope	5/20/2019	8/25/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49270256	West Slope	6/7/2019	8/25/2018	\$ 509.25	\$ 509.25	One-Time Discharge
49270291	West Slope	11/10/2020	8/25/2018	\$ 665.00	\$ 665.00	One-Time Discharge
49270246	West Slope	5/20/2019	8/25/2018	\$ 2,235.00	\$ 2,235.00	One-Time Discharge
49270278	East Slope	5/20/2019	8/25/2018	\$ 1,756.00	\$ 1,756.00	One-Time Discharge
49270277	East Slope	8/23/2019	8/25/2018	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
49270275	East Slope	5/20/2019	8/25/2018	\$ 2,201.00	\$ 2,201.00	One-Time Discharge
49270285	East Slope	5/20/2019	8/25/2018	\$ 3,926.00	\$ 3,926.00	One-Time Discharge
49270226	West Slope	5/20/2019	8/26/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49270210	West Slope	6/7/2019	8/26/2018	\$ 2,015.46	\$ 2,015.46	One-Time Discharge
49270280	East Slope	5/20/2019	8/26/2018	\$ 1,799.00	\$ 1,799.00	One-Time Discharge
49270273	East Slope	5/20/2019	8/26/2018	\$ 2,109.00	\$ 2,109.00	One-Time Discharge
49270233	North Tahoe	5/20/2019	8/26/2018	\$ 143.79	\$ 143.79	One-Time Discharge
49285100	West Slope	10/31/2019	8/27/2018	\$ 1,893.00	\$ 1,893.00	One-Time Discharge
49285123	West Slope	10/31/2019	8/27/2018	\$ 2,904.00	\$ 2,904.00	One-Time Discharge
49296451	West Slope	5/20/2019	8/28/2018	\$ 50.00	\$ 50.00	One-Time Discharge
49296445	West Slope	5/20/2019	8/28/2018	\$ 107.83	\$ 107.83	One-Time Discharge
49296435	West Slope	6/2/2020	8/28/2018	\$ 451.44	\$ 351.44	One-Time Discharge
49285122	West Slope	10/31/2019	8/28/2018	\$ 3,135.00	\$ 3,135.00	One-Time Discharge
49302531	East Slope	5/20/2019	8/28/2018	\$ 1,727.00	\$ 1,727.00	One-Time Discharge
49325770	West Slope	5/20/2019	8/29/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49311992	West Slope	8/23/2019	8/29/2018	\$ 650.00	\$ 650.00	One-Time Discharge
49312014	West Slope	5/20/2019	8/29/2018	\$ 2,302.00	\$ 2,302.00	One-Time Discharge
49311995	West Slope	5/20/2019	8/29/2018	\$ 2,356.00	\$ 2,356.00	One-Time Discharge
49312009	West Slope	6/7/2019	8/30/2018	\$ 96.20	\$ 96.20	One-Time Discharge
49325751	West Slope	5/20/2019	8/30/2018	\$ 152.54	\$ 152.54	One-Time Discharge
49325772	West Slope	5/20/2019	8/30/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49325757	West Slope	6/7/2019	8/30/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49325744	West Slope	5/20/2019	8/30/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49325765	West Slope	5/20/2019	8/30/2018	\$ 2,176.00	\$ 2,176.00	One-Time Discharge
49312021	East Slope	5/20/2019	8/30/2018	\$ 100.42	\$ 100.42	One-Time Discharge
49923888	East Slope	5/20/2019	8/30/2018	\$ 1,889.00	\$ 1,889.00	One-Time Discharge
49371017	East Slope	5/20/2019	8/30/2018	\$ 2,074.00	\$ 2,074.00	One-Time Discharge
49385841	West Slope	5/20/2019	8/31/2018	\$ 50.00	\$ 50.00	One-Time Discharge
49385858	West Slope	5/20/2019	8/31/2018	\$ 100.60	\$ 100.60	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49370936	West Slope	5/20/2019	8/31/2018	\$ 1,463.13	\$ 1,463.13	One-Time Discharge
49325759	West Slope	6/7/2019	8/31/2018	\$ 1,551.00	\$ 1,551.00	One-Time Discharge
50189983	West Slope	5/20/2019	8/31/2018	\$ 2,258.00	\$ 2,258.00	One-Time Discharge
49385861	West Slope	5/20/2019	8/31/2018	\$ 2,994.00	\$ 2,994.00	One-Time Discharge
49370995	East Slope	5/20/2019	8/31/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49385847	West Slope	8/23/2019	9/1/2018	\$ 107.53	\$ 107.53	One-Time Discharge
49385850	West Slope	10/31/2019	9/1/2018	\$ 130.38	\$ 130.38	One-Time Discharge
49385883	West Slope	10/31/2019	9/1/2018	\$ 158.40	\$ 158.40	One-Time Discharge
49385840	West Slope	10/31/2019	9/1/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49766239	West Slope	5/20/2019	9/1/2018	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
49371024	East Slope	6/7/2019	9/1/2018	\$ 101.06	\$ 101.06	One-Time Discharge
49371013	East Slope	5/20/2019	9/1/2018	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
49370960	West Slope	5/20/2019	9/2/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49411585	West Slope	6/27/2019	9/2/2018	\$ 1,989.00	\$ 1,989.00	One-Time Discharge
49371002	East Slope	5/20/2019	9/2/2018	\$ 1,313.63	\$ 1,313.63	One-Time Discharge
49370993	East Slope	5/20/2019	9/2/2018	\$ 2,152.00	\$ 2,152.00	One-Time Discharge
49370983	West Slope	5/20/2019	9/3/2018	\$ 139.67	\$ 139.67	One-Time Discharge
49370972	West Slope	5/20/2019	9/3/2018	\$ 2,130.00	\$ 2,130.00	One-Time Discharge
49398983	West Slope	5/20/2019	9/4/2018	\$ 125.53	\$ 125.53	One-Time Discharge
49399029	West Slope	5/20/2019	9/4/2018	\$ 1,092.22	\$ 1,092.22	One-Time Discharge
49370954	West Slope	5/20/2019	9/4/2018	\$ 1,699.00	\$ 1,699.00	One-Time Discharge
49487047	West Slope	5/20/2019	9/4/2018	\$ 2,599.00	\$ 2,599.00	One-Time Discharge
49562566	West Slope	10/31/2019	9/4/2018	\$ 4,538.60	\$ 4,538.60	One-Time Discharge
49477276	East Slope	8/23/2019	9/4/2018	\$ 129.69	\$ 129.69	One-Time Discharge
49385866	West Slope	10/31/2019	9/5/2018	\$ 105.00	\$ 105.00	One-Time Discharge
49399001	West Slope	12/27/2018	9/5/2018	\$ 1,733.00	\$ 1,733.00	One-Time Discharge
49399018	East Slope	5/20/2019	9/5/2018	\$ 1,918.00	\$ 1,918.00	One-Time Discharge
49447103	West Slope	10/31/2019	9/6/2018	\$ 21.36	\$ 21.36	One-Time Discharge
49411554	West Slope	12/16/2019	9/6/2018	\$ 1,679.00	\$ 1,679.00	One-Time Discharge
49562569	West Slope	8/23/2019	9/7/2018	\$ 235.50	\$ 235.50	One-Time Discharge
49447086	West Slope	6/7/2019	9/7/2018	\$ 1,411.73	\$ 1,411.73	One-Time Discharge
49447153	West Slope	5/20/2019	9/7/2018	\$ 2,032.00	\$ 2,032.00	One-Time Discharge
49447155	West Slope	5/20/2019	9/7/2018	\$ 2,054.00	\$ 2,054.00	One-Time Discharge
49447144	East Slope	5/20/2019	9/7/2018	\$ 1,990.00	\$ 1,990.00	One-Time Discharge
49447074	Alpine	5/20/2019	9/7/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49447122	West Slope	8/23/2019	9/8/2018	\$ 100.00	\$ 100.00	One-Time Discharge
49447097	West Slope	5/20/2019	9/8/2018	\$ 120.40	\$ 120.40	One-Time Discharge
49447140	East Slope	6/27/2019	9/8/2018	\$ 1,875.00	\$ 1,875.00	One-Time Discharge
49447114	West Slope	5/20/2019	9/9/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49477278	East Slope	7/30/2019	9/9/2018	\$ 2,298.74	\$ 2,298.74	One-Time Discharge
49487064	West Slope	10/28/2019	9/10/2018	\$ 75.00	\$ 75.00	One-Time Discharge
49460152	West Slope	5/20/2019	9/10/2018	\$ 168.52	\$ 168.52	One-Time Discharge
49460167	West Slope	5/20/2019	9/10/2018	\$ 2,408.00	\$ 2,408.00	One-Time Discharge
49952936	North Tahoe	10/31/2019	9/10/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49473364	West Slope	5/20/2019	9/11/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49539019	West Slope	5/20/2019	9/11/2018	\$ 2,031.56	\$ 1,981.56	One-Time Discharge
49737879	West Slope	6/7/2019	9/12/2018	\$ 59.14	\$ 59.14	One-Time Discharge
49487009	West Slope	5/20/2019	9/12/2018	\$ 1,716.00	\$ 1,716.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49473353	West Slope	5/20/2019	9/12/2018	\$ 2,080.00	\$ 2,080.00	One-Time Discharge
49498402	West Slope	5/20/2019	9/12/2018	\$ 2,603.00	\$ 2,603.00	One-Time Discharge
49487053	East Slope	5/20/2019	9/12/2018	\$ 787.00	\$ 787.00	One-Time Discharge
49487052	East Slope	5/20/2019	9/12/2018	\$ 1,886.00	\$ 1,886.00	One-Time Discharge
49487023	West Slope	5/20/2019	9/13/2018	\$ 2,077.00	\$ 2,077.00	One-Time Discharge
49498409	West Slope	5/20/2019	9/13/2018	\$ 2,144.00	\$ 2,144.00	One-Time Discharge
49539040	East Slope	5/20/2019	9/13/2018	\$ 99.61	\$ 99.61	One-Time Discharge
49589648	East Slope	5/20/2019	9/13/2018	\$ 470.75	\$ 470.75	One-Time Discharge
49589662	East Slope	5/20/2019	9/14/2018	\$ 146.69	\$ 146.69	One-Time Discharge
49539009	West Slope	5/20/2019	9/15/2018	\$ 1,894.00	\$ 1,894.00	One-Time Discharge
49539002	West Slope	5/20/2019	9/15/2018	\$ 2,161.00	\$ 2,161.00	One-Time Discharge
49562571	West Slope	5/20/2019	9/15/2018	\$ 2,275.00	\$ 2,275.00	One-Time Discharge
49535147	West Slope	5/20/2019	9/15/2018	\$ 2,805.00	\$ 2,805.00	One-Time Discharge
49766240	West Slope	5/20/2019	9/15/2018	\$ 3,556.00	\$ 3,556.00	One-Time Discharge
49552645	West Slope	6/7/2019	9/16/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49539013	West Slope	5/20/2019	9/16/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49547809	East Slope	5/20/2019	9/16/2018	\$ 129.00	\$ 129.00	One-Time Discharge
49539037	East Slope	5/20/2019	9/16/2018	\$ 406.00	\$ 406.00	One-Time Discharge
49547815	East Slope	5/20/2019	9/16/2018	\$ 1,806.00	\$ 1,806.00	One-Time Discharge
49589663	East Slope	5/20/2019	9/16/2018	\$ 3,153.00	\$ 3,153.00	One-Time Discharge
51320603	West Slope	8/23/2019	9/17/2018	\$ 160.35	\$ 160.35	One-Time Discharge
49562581	West Slope	12/16/2019	9/17/2018	\$ 250.00	\$ 250.00	One-Time Discharge
51553973	West Slope	10/31/2019	9/17/2018	\$ 2,079.00	\$ 2,079.00	One-Time Discharge
49562531	West Slope	5/20/2019	9/18/2018	\$ 2,499.00	\$ 2,499.00	One-Time Discharge
49624933	East Slope	5/20/2019	9/18/2018	\$ 1,751.00	\$ 1,751.00	One-Time Discharge
49624931	East Slope	12/27/2018	9/18/2018	\$ 1,856.00	\$ 1,856.00	One-Time Discharge
49624942	East Slope	10/31/2019	9/18/2018	\$ 2,164.00	\$ 2,164.00	One-Time Discharge
49624935	East Slope	5/20/2019	9/18/2018	\$ 3,828.00	\$ 3,828.00	One-Time Discharge
49562560	West Slope	5/20/2019	9/19/2018	\$ 185.93	\$ 185.93	One-Time Discharge
49624940	East Slope	10/31/2019	9/19/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49637753	West Slope	10/28/2019	9/20/2018	\$ 96.89	\$ 96.89	One-Time Discharge
49575654	West Slope	5/20/2019	9/20/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49589641	West Slope	5/20/2019	9/20/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49589619	West Slope	10/31/2019	9/20/2018	\$ 1,046.58	\$ 1,046.58	One-Time Discharge
49637731	West Slope	5/20/2019	9/20/2018	\$ 1,900.00	\$ 1,900.00	One-Time Discharge
49589632	West Slope	5/20/2019	9/20/2018	\$ 2,271.00	\$ 2,271.00	One-Time Discharge
49589637	West Slope	5/20/2019	9/20/2018	\$ 2,937.00	\$ 2,937.00	One-Time Discharge
49624849	West Slope	5/20/2019	9/21/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
49649320	East Slope	5/20/2019	9/21/2018	\$ 3,704.00	\$ 3,704.00	One-Time Discharge
49662587	West Slope	5/20/2019	9/22/2018	\$ 118.00	\$ 118.00	One-Time Discharge
49624916	West Slope	5/20/2019	9/22/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49624875	West Slope	10/31/2019	9/22/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49624909	West Slope	6/7/2019	9/22/2018	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
49821685	West Slope	5/20/2019	9/22/2018	\$ 2,294.00	\$ 2,294.00	One-Time Discharge
49624900	West Slope	5/20/2019	9/23/2018	\$ 113.72	\$ 113.72	One-Time Discharge
49624882	West Slope	6/7/2019	9/23/2018	\$ 119.64	\$ 119.64	One-Time Discharge
49624841	West Slope	5/20/2019	9/23/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49637771	West Slope	5/20/2019	9/23/2018	\$ 1,238.28	\$ 1,238.28	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49637775	West Slope	5/20/2019	9/23/2018	\$ 1,553.90	\$ 1,553.90	One-Time Discharge
49678092	West Slope	5/20/2019	9/23/2018	\$ 1,985.00	\$ 1,985.00	One-Time Discharge
49637745	West Slope	5/20/2019	9/24/2018	\$ 50.00	\$ 50.00	One-Time Discharge
49624904	West Slope	7/30/2019	9/24/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49649316	West Slope	6/7/2019	9/24/2018	\$ 436.20	\$ 436.20	One-Time Discharge
49766243	West Slope	5/20/2019	9/24/2018	\$ 2,301.00	\$ 2,301.00	One-Time Discharge
49766248	West Slope	6/7/2019	9/24/2018	\$ 2,301.00	\$ 2,301.00	One-Time Discharge
49637746	East Slope	10/31/2019	9/24/2018	\$ 375.81	\$ 375.81	One-Time Discharge
49637748	East Slope	5/20/2019	9/24/2018	\$ 2,161.00	\$ 2,161.00	One-Time Discharge
49662602	West Slope	5/20/2019	9/25/2018	\$ 1,683.00	\$ 1,683.00	One-Time Discharge
49653615	West Slope	8/23/2019	9/25/2018	\$ 2,235.00	\$ 2,235.00	One-Time Discharge
49678081	West Slope	5/20/2019	9/26/2018	\$ 1,824.00	\$ 1,824.00	One-Time Discharge
49653619	West Slope	5/20/2019	9/26/2018	\$ 2,021.00	\$ 2,021.00	One-Time Discharge
49653618	West Slope	5/20/2019	9/26/2018	\$ 2,037.00	\$ 2,037.00	One-Time Discharge
49662562	West Slope	5/20/2019	9/26/2018	\$ 2,507.00	\$ 2,507.00	One-Time Discharge
49662564	West Slope	5/20/2019	9/26/2018	\$ 3,071.00	\$ 3,071.00	One-Time Discharge
49662589	East Slope	5/20/2019	9/26/2018	\$ 96.03	\$ 96.03	One-Time Discharge
49662593	East Slope	5/20/2019	9/26/2018	\$ 1,899.00	\$ 1,899.00	One-Time Discharge
49662588	East Slope	5/20/2019	9/26/2018	\$ 4,554.00	\$ 4,554.00	One-Time Discharge
49678087	West Slope	5/20/2019	9/27/2018	\$ 118.15	\$ 118.15	One-Time Discharge
49678133	West Slope	5/20/2019	9/27/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
49678116	West Slope	6/7/2019	9/27/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
49678107	West Slope	6/27/2019	9/27/2018	\$ 1,604.00	\$ 1,604.00	One-Time Discharge
49678082	West Slope	5/20/2019	9/27/2018	\$ 2,053.00	\$ 2,053.00	One-Time Discharge
49535678	West Slope	5/20/2019	9/27/2018	\$ 2,240.00	\$ 2,240.00	One-Time Discharge
49711452	North Tahoe	8/23/2019	9/27/2018	\$ 2,277.00	\$ 2,277.00	One-Time Discharge
49678117	West Slope	6/7/2019	9/28/2018	\$ 93.71	\$ 93.71	One-Time Discharge
49711500	West Slope	5/20/2019	9/28/2018	\$ 2,062.00	\$ 2,062.00	One-Time Discharge
49809631	West Slope	5/20/2019	9/28/2018	\$ 2,235.00	\$ 2,235.00	One-Time Discharge
49711480	West Slope	5/20/2019	9/28/2018	\$ 3,027.00	\$ 3,027.00	One-Time Discharge
49725733	East Slope	12/16/2019	9/28/2018	\$ 40.74	\$ 40.74	One-Time Discharge
49711505	East Slope	5/20/2019	9/28/2018	\$ 101.09	\$ 101.09	One-Time Discharge
49725720	West Slope	5/20/2019	9/29/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49748903	West Slope	5/20/2019	9/29/2018	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
49737904	West Slope	10/31/2019	9/29/2018	\$ 2,303.00	\$ 2,303.00	One-Time Discharge
49725719	West Slope	5/20/2019	9/29/2018	\$ 2,421.00	\$ 2,421.00	One-Time Discharge
49725730	East Slope	5/20/2019	9/29/2018	\$ 96.84	\$ 96.84	One-Time Discharge
49711459	East Slope	5/20/2019	9/29/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49711508	East Slope	5/20/2019	9/29/2018	\$ 604.48	\$ 604.48	One-Time Discharge
49711442	West Slope	10/31/2019	9/30/2018	\$ 132.02	\$ 132.02	One-Time Discharge
51280577	West Slope	10/31/2019	9/30/2018	\$ 2,517.00	\$ 2,517.00	One-Time Discharge
49711456	East Slope	5/20/2019	9/30/2018	\$ 1,672.00	\$ 1,672.00	One-Time Discharge
49711455	East Slope	5/20/2019	9/30/2018	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
49725723	West Slope	7/30/2019	10/1/2018	\$ 1,287.72	\$ 1,287.72	One-Time Discharge
50080136	West Slope	5/20/2019	10/1/2018	\$ 1,584.00	\$ 1,484.00	One-Time Discharge
51280613	West Slope	10/31/2019	10/1/2018	\$ 2,004.00	\$ 2,004.00	One-Time Discharge
49748882	East Slope	5/20/2019	10/1/2018	\$ 1,132.10	\$ 1,132.10	One-Time Discharge
49725734	East Slope	5/20/2019	10/1/2018	\$ 3,399.00	\$ 3,399.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49766257	West Slope	6/7/2019	10/2/2018	\$ 15.00	\$ 15.00	One-Time Discharge
49762417	West Slope	7/30/2019	10/2/2018	\$ 81.44	\$ 81.44	One-Time Discharge
49748872	West Slope	5/20/2019	10/2/2018	\$ 86.76	\$ 86.76	One-Time Discharge
49748873	West Slope	12/16/2019	10/2/2018	\$ 121.28	\$ 121.28	One-Time Discharge
49775650	West Slope	8/23/2019	10/2/2018	\$ 255.00	\$ 255.00	One-Time Discharge
49748887	West Slope	5/20/2019	10/2/2018	\$ 2,127.00	\$ 2,127.00	One-Time Discharge
49748883	East Slope	5/20/2019	10/2/2018	\$ 3,671.00	\$ 3,671.00	One-Time Discharge
49775648	West Slope	12/16/2019	10/3/2018	\$ 92.35	\$ 92.35	One-Time Discharge
49762420	West Slope	6/7/2019	10/3/2018	\$ 100.00	\$ 100.00	One-Time Discharge
49775649	West Slope	10/31/2019	10/3/2018	\$ 150.00	\$ 150.00	One-Time Discharge
49762421	West Slope	5/20/2019	10/3/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49766246	West Slope	6/27/2019	10/3/2018	\$ 1,782.00	\$ 882.00	One-Time Discharge
49766226	West Slope	8/23/2019	10/3/2018	\$ 2,457.00	\$ 2,457.00	One-Time Discharge
49775659	West Slope	7/30/2019	10/4/2018	\$ 111.36	\$ 111.36	One-Time Discharge
49766236	West Slope	5/20/2019	10/4/2018	\$ 125.01	\$ 125.01	One-Time Discharge
49911127	West Slope	12/16/2019	10/4/2018	\$ 3,275.00	\$ 3,275.00	One-Time Discharge
49836701	West Slope	5/20/2019	10/4/2018	\$ 3,385.00	\$ 3,385.00	One-Time Discharge
49775654	East Slope	5/20/2019	10/4/2018	\$ 89.71	\$ 89.71	One-Time Discharge
49775680	East Slope	6/2/2020	10/4/2018	\$ 105.00	\$ 105.00	One-Time Discharge
49775680	East Slope	10/31/2019	10/4/2018	\$ 125.00	\$ 125.00	One-Time Discharge
49809590	West Slope	5/20/2019	10/5/2018	\$ 99.74	\$ 99.74	One-Time Discharge
49809577	West Slope	5/20/2019	10/5/2018	\$ 121.66	\$ 121.66	One-Time Discharge
51280583	West Slope	10/28/2019	10/5/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49809599	West Slope	7/30/2019	10/6/2018	\$ 316.60	\$ 316.60	One-Time Discharge
49809648	West Slope	6/2/2020	10/6/2018	\$ 1,716.00	\$ 1,716.00	One-Time Discharge
51246859	West Slope	12/16/2019	10/6/2018	\$ 2,446.00	\$ 2,446.00	One-Time Discharge
49809608	West Slope	8/23/2019	10/7/2018	\$ 1,668.00	\$ 1,668.00	One-Time Discharge
49809617	West Slope	12/16/2019	10/7/2018	\$ 2,077.00	\$ 2,077.00	One-Time Discharge
49821675	West Slope	10/31/2019	10/7/2018	\$ 2,087.00	\$ 2,087.00	One-Time Discharge
49821688	West Slope	5/20/2019	10/8/2018	\$ 93.54	\$ 93.54	One-Time Discharge
49836679	West Slope	5/20/2019	10/8/2018	\$ 170.08	\$ 170.08	One-Time Discharge
49911141	West Slope	5/20/2019	10/8/2018	\$ 3,088.00	\$ 3,088.00	One-Time Discharge
49821705	East Slope	5/20/2019	10/8/2018	\$ 2,095.00	\$ 2,095.00	One-Time Discharge
49850747	West Slope	12/16/2019	10/9/2018	\$ 80.99	\$ 80.99	One-Time Discharge
49836686	East Slope	5/20/2019	10/9/2018	\$ 100.64	\$ 100.64	One-Time Discharge
49836690	East Slope	7/30/2019	10/9/2018	\$ 101.31	\$ 101.31	One-Time Discharge
49850710	West Slope	5/20/2019	10/10/2018	\$ 349.80	\$ 349.80	One-Time Discharge
49841063	West Slope	6/27/2019	10/10/2018	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
49850759	West Slope	6/7/2019	10/10/2018	\$ 2,628.00	\$ 2,628.00	One-Time Discharge
49850725	East Slope	10/31/2019	10/10/2018	\$ 48.87	\$ 48.87	One-Time Discharge
49850723	East Slope	5/20/2019	10/10/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49850728	East Slope	5/20/2019	10/10/2018	\$ 1,998.00	\$ 1,998.00	One-Time Discharge
49850741	West Slope	10/31/2019	10/11/2018	\$ 110.25	\$ 110.25	One-Time Discharge
49897989	West Slope	10/31/2019	10/11/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49850736	West Slope	10/31/2019	10/11/2018	\$ 677.75	\$ 677.75	One-Time Discharge
49898039	West Slope	7/30/2019	10/11/2018	\$ 2,081.00	\$ 2,081.00	One-Time Discharge
49863777	East Slope	6/2/2020	10/11/2018	\$ 1,975.00	\$ 1,975.00	One-Time Discharge
49897993	West Slope	5/20/2019	10/12/2018	\$ 19.68	\$ 19.68	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49898010	West Slope	6/27/2019	10/12/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49898025	East Slope	5/20/2019	10/12/2018	\$ 99.74	\$ 99.74	One-Time Discharge
49897941	East Slope	5/20/2019	10/12/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49923910	West Slope	5/20/2019	10/13/2018	\$ 101.53	\$ 101.53	One-Time Discharge
49897978	West Slope	5/20/2019	10/13/2018	\$ 111.08	\$ 111.08	One-Time Discharge
49897979	West Slope	5/20/2019	10/13/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49897982	West Slope	6/27/2019	10/13/2018	\$ 2,066.00	\$ 2,066.00	One-Time Discharge
49897980	West Slope	10/31/2019	10/13/2018	\$ 2,180.00	\$ 2,180.00	One-Time Discharge
49897969	West Slope	5/20/2019	10/13/2018	\$ 2,232.00	\$ 2,232.00	One-Time Discharge
49911105	West Slope	10/31/2019	10/13/2018	\$ 2,317.00	\$ 2,317.00	One-Time Discharge
49898027	East Slope	5/20/2019	10/13/2018	\$ 2,953.00	\$ 2,953.00	One-Time Discharge
49990298	West Slope	5/20/2019	10/14/2018	\$ 21.39	\$ 21.39	One-Time Discharge
49911104	West Slope	5/20/2019	10/14/2018	\$ 250.00	\$ 250.00	One-Time Discharge
49898013	West Slope	5/20/2019	10/14/2018	\$ 1,757.00	\$ 1,757.00	One-Time Discharge
49897998	West Slope	5/20/2019	10/14/2018	\$ 2,132.00	\$ 2,132.00	One-Time Discharge
49923879	West Slope	8/23/2019	10/14/2018	\$ 2,812.00	\$ 2,812.00	One-Time Discharge
49898030	East Slope	7/30/2019	10/14/2018	\$ 155.41	\$ 155.41	One-Time Discharge
49898026	East Slope	6/7/2019	10/14/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49897952	East Slope	5/20/2019	10/14/2018	\$ 432.00	\$ 432.00	One-Time Discharge
51230622	East Slope	10/31/2019	10/14/2018	\$ 1,617.00	\$ 1,617.00	One-Time Discharge
49911133	West Slope	10/28/2019	10/15/2018	\$ 1,381.34	\$ 1,381.34	One-Time Discharge
49911122	West Slope	6/27/2019	10/15/2018	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
49952942	West Slope	5/20/2019	10/15/2018	\$ 2,104.00	\$ 2,104.00	One-Time Discharge
49911112	West Slope	6/7/2019	10/16/2018	\$ 102.65	\$ 102.65	One-Time Discharge
49923885	West Slope	5/20/2019	10/16/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49923891	East Slope	5/20/2019	10/16/2018	\$ 99.52	\$ 99.52	One-Time Discharge
49937776	West Slope	5/20/2019	10/17/2018	\$ 107.57	\$ 107.57	One-Time Discharge
49937759	West Slope	6/2/2020	10/17/2018	\$ 1,749.00	\$ 1,749.00	One-Time Discharge
50271648	West Slope	5/20/2019	10/17/2018	\$ 1,836.00	\$ 1,836.00	One-Time Discharge
49952945	West Slope	5/20/2019	10/17/2018	\$ 2,286.00	\$ 2,286.00	One-Time Discharge
49952969	West Slope	6/7/2019	10/18/2018	\$ 247.66	\$ 247.66	One-Time Discharge
49952968	West Slope	5/20/2019	10/18/2018	\$ 1,887.00	\$ 1,887.00	One-Time Discharge
49952931	West Slope	5/20/2019	10/18/2018	\$ 2,014.00	\$ 2,014.00	One-Time Discharge
49952961	East Slope	7/30/2019	10/18/2018	\$ 101.53	\$ 101.53	One-Time Discharge
49999685	West Slope	5/20/2019	10/19/2018	\$ 50.00	\$ 50.00	One-Time Discharge
49952923	West Slope	10/31/2019	10/19/2018	\$ 200.00	\$ 200.00	One-Time Discharge
49999689	West Slope	5/20/2019	10/19/2018	\$ 1,958.00	\$ 1,958.00	One-Time Discharge
49990311	West Slope	5/20/2019	10/19/2018	\$ 1,970.00	\$ 1,970.00	One-Time Discharge
49999683	West Slope	5/20/2019	10/19/2018	\$ 2,045.00	\$ 2,045.00	One-Time Discharge
50161182	East Slope	6/27/2019	10/19/2018	\$ 1,768.00	\$ 1,768.00	One-Time Discharge
49999664	West Slope	5/20/2019	10/20/2018	\$ 50.00	\$ 50.00	One-Time Discharge
49999634	West Slope	5/20/2019	10/20/2018	\$ 669.00	\$ 669.00	One-Time Discharge
49990305	West Slope	5/20/2019	10/20/2018	\$ 2,928.00	\$ 2,928.00	One-Time Discharge
49999653	East Slope	5/20/2019	10/20/2018	\$ 1,973.00	\$ 1,973.00	One-Time Discharge
49986321	West Slope	5/20/2019	10/21/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49986319	West Slope	6/27/2019	10/21/2018	\$ 432.00	\$ 432.00	One-Time Discharge
49990326	West Slope	5/20/2019	10/21/2018	\$ 959.00	\$ 959.00	One-Time Discharge
49999694	West Slope	7/30/2019	10/21/2018	\$ 2,213.00	\$ 2,213.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
50012779	West Slope	6/7/2019	10/21/2018	\$ 2,294.00	\$ 2,294.00	One-Time Discharge
49999649	East Slope	5/20/2019	10/21/2018	\$ 1,877.00	\$ 1,877.00	One-Time Discharge
51559244	East Slope	10/31/2019	10/21/2018	\$ 2,276.00	\$ 2,276.00	One-Time Discharge
50012795	West Slope	5/20/2019	10/22/2018	\$ 250.00	\$ 250.00	One-Time Discharge
50012834	West Slope	5/20/2019	10/22/2018	\$ 1,584.00	\$ 1,584.00	One-Time Discharge
49990300	West Slope	5/20/2019	10/22/2018	\$ 1,881.00	\$ 1,881.00	One-Time Discharge
49999659	East Slope	5/20/2019	10/22/2018	\$ 95.05	\$ 95.05	One-Time Discharge
49999648	East Slope	6/7/2019	10/22/2018	\$ 163.96	\$ 163.96	One-Time Discharge
49999651	East Slope	5/20/2019	10/22/2018	\$ 1,740.00	\$ 1,740.00	One-Time Discharge
50059995	Alpine	5/20/2019	10/22/2018	\$ 896.10	\$ 896.10	One-Time Discharge
50012812	West Slope	5/20/2019	10/23/2018	\$ 111.37	\$ 111.37	One-Time Discharge
50024210	West Slope	5/20/2019	10/23/2018	\$ 118.01	\$ 118.01	One-Time Discharge
50012803	West Slope	5/20/2019	10/23/2018	\$ 200.00	\$ 200.00	One-Time Discharge
50032842	West Slope	5/20/2019	10/23/2018	\$ 200.00	\$ 200.00	One-Time Discharge
50024206	West Slope	5/20/2019	10/23/2018	\$ 293.25	\$ 293.25	One-Time Discharge
50012831	West Slope	10/31/2019	10/23/2018	\$ 2,482.00	\$ 2,182.00	One-Time Discharge
50063785	West Slope	5/20/2019	10/23/2018	\$ 2,904.00	\$ 2,904.00	One-Time Discharge
50059982	West Slope	5/20/2019	10/24/2018	\$ 75.00	\$ 75.00	One-Time Discharge
50059984	West Slope	5/20/2019	10/24/2018	\$ 100.00	\$ 100.00	One-Time Discharge
50032850	West Slope	6/27/2019	10/24/2018	\$ 100.00	\$ 100.00	One-Time Discharge
50059985	West Slope	5/20/2019	10/24/2018	\$ 200.00	\$ 200.00	One-Time Discharge
50024205	West Slope	5/20/2019	10/24/2018	\$ 432.00	\$ 432.00	One-Time Discharge
50059989	West Slope	6/7/2019	10/25/2018	\$ 107.38	\$ 107.38	One-Time Discharge
50032868	West Slope	6/7/2019	10/25/2018	\$ 3,027.00	\$ 3,027.00	One-Time Discharge
50032867	East Slope	6/27/2019	10/25/2018	\$ 2,130.00	\$ 2,130.00	One-Time Discharge
50063766	West Slope	5/20/2019	10/26/2018	\$ 120.76	\$ 120.76	One-Time Discharge
50080137	West Slope	6/7/2019	10/26/2018	\$ 342.00	\$ 342.00	One-Time Discharge
50063783	West Slope	5/20/2019	10/26/2018	\$ 432.00	\$ 432.00	One-Time Discharge
50032884	West Slope	5/20/2019	10/26/2018	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
50063757	West Slope	6/7/2019	10/26/2018	\$ 1,992.00	\$ 1,992.00	One-Time Discharge
50063789	West Slope	5/20/2019	10/26/2018	\$ 2,004.00	\$ 2,004.00	One-Time Discharge
50063759	West Slope	5/20/2019	10/26/2018	\$ 2,115.00	\$ 2,115.00	One-Time Discharge
50080121	West Slope	5/20/2019	10/26/2018	\$ 2,799.00	\$ 2,799.00	One-Time Discharge
50032882	West Slope	5/20/2019	10/26/2018	\$ 3,012.00	\$ 3,012.00	One-Time Discharge
50060008	East Slope	5/20/2019	10/26/2018	\$ 100.64	\$ 100.64	One-Time Discharge
50063806	East Slope	5/20/2019	10/26/2018	\$ 102.87	\$ 102.87	One-Time Discharge
50059999	East Slope	6/7/2019	10/26/2018	\$ 432.00	\$ 432.00	One-Time Discharge
50063797	East Slope	5/20/2019	10/26/2018	\$ 3,816.00	\$ 3,816.00	One-Time Discharge
50063755	West Slope	5/20/2019	10/27/2018	\$ 2,003.00	\$ 2,003.00	One-Time Discharge
50063770	West Slope	10/31/2019	10/27/2018	\$ 2,153.00	\$ 2,153.00	One-Time Discharge
50063745	West Slope	10/31/2019	10/27/2018	\$ 2,177.00	\$ 2,177.00	One-Time Discharge
50063787	West Slope	5/20/2019	10/27/2018	\$ 2,789.00	\$ 2,789.00	One-Time Discharge
50080097	West Slope	5/20/2019	10/28/2018	\$ 150.00	\$ 70.00	One-Time Discharge
50063793	West Slope	5/20/2019	10/28/2018	\$ 2,120.00	\$ 2,120.00	One-Time Discharge
50092219	West Slope	5/20/2019	10/28/2018	\$ 2,524.00	\$ 2,524.00	One-Time Discharge
50060007	East Slope	8/23/2019	10/28/2018	\$ 2,061.00	\$ 2,061.00	One-Time Discharge
50059991	East Slope	5/20/2019	10/28/2018	\$ 2,216.00	\$ 2,216.00	One-Time Discharge
50092221	West Slope	5/20/2019	10/29/2018	\$ 108.42	\$ 108.42	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
50080117	West Slope	5/20/2019	10/29/2018	\$ 1,462.66	\$ 1,462.66	One-Time Discharge
51333898	West Slope	10/31/2019	10/29/2018	\$ 2,260.00	\$ 2,260.00	One-Time Discharge
50063794	West Slope	5/20/2019	10/29/2018	\$ 2,346.00	\$ 2,346.00	One-Time Discharge
50063808	East Slope	5/20/2019	10/29/2018	\$ 2,251.00	\$ 2,251.00	One-Time Discharge
50109180	West Slope	5/20/2019	10/30/2018	\$ 432.00	\$ 432.00	One-Time Discharge
50173687	West Slope	12/16/2019	10/30/2018	\$ 703.93	\$ 703.93	One-Time Discharge
50109183	West Slope	6/27/2019	10/30/2018	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
50092231	West Slope	5/20/2019	10/30/2018	\$ 1,816.00	\$ 1,816.00	One-Time Discharge
50109184	West Slope	10/31/2019	10/30/2018	\$ 2,144.00	\$ 2,144.00	One-Time Discharge
50109187	West Slope	6/27/2019	10/30/2018	\$ 2,258.00	\$ 2,258.00	One-Time Discharge
50092244	East Slope	5/20/2019	10/30/2018	\$ 3,068.00	\$ 3,068.00	One-Time Discharge
50092226	West Slope	5/20/2019	10/31/2018	\$ 21.98	\$ 21.98	One-Time Discharge
50173686	West Slope	5/20/2019	10/31/2018	\$ 117.04	\$ 117.04	One-Time Discharge
50109171	West Slope	6/7/2019	10/31/2018	\$ 2,081.00	\$ 2,081.00	One-Time Discharge
50125540	West Slope	5/20/2019	10/31/2018	\$ 2,229.00	\$ 2,229.00	One-Time Discharge
50125548	East Slope	5/20/2019	10/31/2018	\$ 101.31	\$ 101.31	One-Time Discharge
50125553	East Slope	5/20/2019	10/31/2018	\$ 1,988.00	\$ 1,988.00	One-Time Discharge
51838628	North Tahoe	5/19/2022	3/16/2019	\$ 1,659.87	\$ 1,659.87	One-Time Discharge
50947211	East Slope	5/19/2022	1/7/2019	\$ 1,843.00	\$ 1,843.00	One-Time Discharge
54695874	East Slope	5/19/2022	10/23/2019	\$ 2,055.00	\$ 2,055.00	One-Time Discharge
53930817	East Slope	5/19/2022	8/24/2019	\$ 445.00	\$ 445.00	One-Time Discharge
20304945	East Slope	5/19/2022	7/3/2020	\$ 1,727.00	\$ 1,727.00	One-Time Discharge
20304984	East Slope	5/19/2022	6/29/2020	\$ 413.70	\$ 413.70	One-Time Discharge
20406191	East Slope	5/19/2022	8/29/2020	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
21165495	East Slope	5/19/2022	4/7/2021	\$ 250.00	\$ 250.00	One-Time Discharge
21295656	East Slope	5/19/2022	6/10/2021	\$ 2,134.00	\$ 2,134.00	One-Time Discharge
21266322	East Slope	5/19/2022	5/29/2021	\$ 2,051.00	\$ 2,051.00	One-Time Discharge
21269624	East Slope	5/19/2022	5/30/2021	\$ 2,139.00	\$ 2,139.00	One-Time Discharge
21359192	East Slope	5/19/2022	7/4/2021	\$ 2,290.00	\$ 2,290.00	One-Time Discharge
21410383	East Slope	6/30/2022	7/22/2021	\$ 2,196.00	\$ 2,196.00	One-Time Discharge
55154048	East Slope	5/19/2022	11/28/2019	\$ 445.00	\$ 445.00	One-Time Discharge
52267674	East Slope	5/19/2022	4/23/2019	\$ 420.80	\$ 420.80	One-Time Discharge
55520759	East Slope	5/19/2022	12/26/2019	\$ 2,612.00	\$ 2,612.00	One-Time Discharge
52147192	East Slope	5/19/2022	4/11/2019	\$ 2,088.00	\$ 2,088.00	One-Time Discharge
50258501	East Slope	5/19/2022	11/10/2018	\$ 1,783.00	\$ 1,783.00	One-Time Discharge
19636385	East Slope	5/19/2022	12/22/2019	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
53382251	East Slope	5/19/2022	7/14/2019	\$ 250.00	\$ 250.00	One-Time Discharge
50339083	East Slope	5/19/2022	11/17/2018	\$ 2,211.00	\$ 2,211.00	One-Time Discharge
53051351	East Slope	5/19/2022	6/19/2019	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
19636390	East Slope	5/19/2022	12/22/2019	\$ 2,039.00	\$ 2,039.00	One-Time Discharge
19636391	East Slope	5/19/2022	12/22/2019	\$ 2,024.00	\$ 2,024.00	One-Time Discharge
51628365	East Slope	5/19/2022	3/1/2019	\$ 2,012.00	\$ 2,012.00	One-Time Discharge
51193480	East Slope	5/19/2022	1/27/2019	\$ 2,118.00	\$ 2,118.00	One-Time Discharge
19636397	East Slope	5/19/2022	12/14/2019	\$ 1,710.00	\$ 1,710.00	One-Time Discharge
53051350	East Slope	5/19/2022	6/19/2019	\$ 150.00	\$ 150.00	One-Time Discharge
53330384	East Slope	5/19/2022	7/4/2019	\$ 1,655.46	\$ 1,655.46	One-Time Discharge
53330385	East Slope	5/19/2022	7/8/2019	\$ 2,081.00	\$ 2,081.00	One-Time Discharge
50556259	East Slope	5/19/2022	12/6/2018	\$ 1,643.00	\$ 1,643.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03
	One-Time Discharge \$ 5,912,166.96	
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
53687131	East Slope	5/19/2022	8/3/2019	\$ 2,115.00	\$ 2,115.00	One-Time Discharge
52245100	East Slope	5/19/2022	4/19/2019	\$ 1,264.33	\$ 1,264.33	One-Time Discharge
52945880	East Slope	5/19/2022	6/11/2019	\$ 2,019.00	\$ 2,019.00	One-Time Discharge
54601741	East Slope	5/19/2022	10/16/2019	\$ 1,676.00	\$ 1,676.00	One-Time Discharge
50418718	East Slope	5/19/2022	11/24/2018	\$ 1,801.00	\$ 1,801.00	One-Time Discharge
53687141	East Slope	5/19/2022	8/3/2019	\$ 1,990.00	\$ 1,990.00	One-Time Discharge
50414837	East Slope	5/19/2022	11/24/2018	\$ 50.00	\$ 50.00	One-Time Discharge
53382263	East Slope	5/19/2022	7/12/2019	\$ 1,949.00	\$ 1,949.00	One-Time Discharge
51193484	East Slope	5/19/2022	1/25/2019	\$ 768.00	\$ 768.00	One-Time Discharge
51814123	East Slope	5/19/2022	3/17/2019	\$ 100.00	\$ 100.00	One-Time Discharge
55520773	East Slope	5/19/2022	12/28/2019	\$ 2,614.00	\$ 2,614.00	One-Time Discharge
53382253	East Slope	5/19/2022	7/14/2019	\$ 150.00	\$ 150.00	One-Time Discharge
50590081	East Slope	5/19/2022	12/8/2018	\$ 2,240.00	\$ 2,240.00	One-Time Discharge
53856949	East Slope	5/19/2022	8/15/2019	\$ 1,114.08	\$ 1,114.08	One-Time Discharge
53498187	East Slope	5/19/2022	7/23/2019	\$ 2,229.00	\$ 2,229.00	One-Time Discharge
51927410	East Slope	5/19/2022	3/26/2019	\$ 432.00	\$ 432.00	One-Time Discharge
51809618	East Slope	5/19/2022	3/17/2019	\$ 432.00	\$ 432.00	One-Time Discharge
51913756	East Slope	5/19/2022	3/24/2019	\$ 2,064.00	\$ 2,064.00	One-Time Discharge
52055091	East Slope	5/19/2022	4/4/2019	\$ 206.00	\$ 206.00	One-Time Discharge
51996198	East Slope	5/19/2022	3/30/2019	\$ 2,375.00	\$ 2,375.00	One-Time Discharge
53330412	East Slope	5/19/2022	7/9/2019	\$ 981.66	\$ 981.66	One-Time Discharge
53024264	East Slope	5/19/2022	6/15/2019	\$ 1,953.00	\$ 1,953.00	One-Time Discharge
50787969	East Slope	5/19/2022	12/25/2018	\$ 2,045.00	\$ 2,045.00	One-Time Discharge
52453534	East Slope	5/19/2022	5/3/2019	\$ 3,654.00	\$ 3,654.00	One-Time Discharge
53330403	East Slope	5/19/2022	7/6/2019	\$ 441.20	\$ 441.20	One-Time Discharge
50530778	East Slope	5/19/2022	12/3/2018	\$ 1,337.35	\$ 1,337.35	One-Time Discharge
21706513	West Slope	6/1/2022	12/8/2021	\$ 200.00	\$ 200.00	One-Time Discharge
51029859	West Slope	5/19/2022	1/14/2019	\$ 200.00	\$ 200.00	One-Time Discharge
22316727	West Slope	9/28/2022	4/30/2022	\$ 2,497.00	\$ 2,497.00	One-Time Discharge
22494449	West Slope	9/28/2022	8/1/2022	\$ 3,554.00	\$ 3,554.00	One-Time Discharge
21573684	West Slope	9/28/2022	10/10/2021	\$ 2,192.00	\$ 2,192.00	One-Time Discharge
20362861	West Slope	5/19/2022	7/27/2020	\$ 2,198.00	\$ 2,198.00	One-Time Discharge
51838636	West Slope	5/19/2022	3/14/2019	\$ 2,028.00	\$ 2,028.00	One-Time Discharge
52126021	West Slope	5/19/2022	4/9/2019	\$ 3,406.00	\$ 3,406.00	One-Time Discharge
54581332	West Slope	5/19/2022	10/15/2019	\$ 263.10	\$ 263.10	One-Time Discharge
54756288	West Slope	5/19/2022	10/30/2019	\$ 3,143.00	\$ 3,143.00	One-Time Discharge
51193459	West Slope	5/19/2022	1/28/2019	\$ 1,882.00	\$ 1,882.00	One-Time Discharge
20407409	West Slope	6/27/2022	8/26/2020	\$ 2,000.00	\$ 2,000.00	One-Time Discharge
20172422	West Slope	5/19/2022	4/6/2020	\$ 3,143.00	\$ 3,143.00	One-Time Discharge
20568261	West Slope	5/19/2022	11/5/2020	\$ 3,416.00	\$ 3,416.00	One-Time Discharge
21167523	West Slope	5/19/2022	3/7/2021	\$ 2,957.00	\$ 2,957.00	One-Time Discharge
21168153	West Slope	5/19/2022	3/19/2021	\$ 925.00	\$ 925.00	One-Time Discharge
21263319	West Slope	5/19/2022	5/24/2021	\$ 1,890.00	\$ 1,890.00	One-Time Discharge
21366887	West Slope	5/19/2022	7/9/2021	\$ 75.00	\$ 75.00	One-Time Discharge
21423037	West Slope	5/19/2022	8/5/2021	\$ 157.55	\$ 157.55	One-Time Discharge
21460935	West Slope	5/19/2022	8/23/2021	\$ 150.00	\$ 150.00	One-Time Discharge
21475561	West Slope	5/19/2022	9/2/2021	\$ 150.00	\$ 150.00	One-Time Discharge
21516169	West Slope	5/19/2022	9/5/2021	\$ 150.00	\$ 150.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
18570191	West Slope	6/1/2022	12/22/2018	\$ 1,404.00	\$ 1,404.00	One-Time Discharge
19636560	West Slope	6/1/2022	8/3/2019	\$ 3,109.00	\$ 3,109.00	One-Time Discharge
53105336	West Slope	5/19/2022	6/21/2019	\$ 1,920.00	\$ 1,920.00	One-Time Discharge
55021810	West Slope	5/19/2022	11/21/2019	\$ 3,036.00	\$ 3,036.00	One-Time Discharge
52825604	West Slope	5/19/2022	6/1/2019	\$ 6,303.00	\$ 6,303.00	One-Time Discharge
52683979	West Slope	5/19/2022	4/20/2019	\$ 1,715.00	\$ 1,715.00	One-Time Discharge
53330361	West Slope	5/19/2022	6/28/2019	\$ 250.00	\$ 250.00	One-Time Discharge
51913747	West Slope	5/19/2022	3/26/2019	\$ 2,937.00	\$ 2,937.00	One-Time Discharge
52002955	West Slope	5/19/2022	3/30/2019	\$ 2,515.00	\$ 2,515.00	One-Time Discharge
52248249	West Slope	5/19/2022	4/19/2019	\$ 1,700.00	\$ 1,700.00	One-Time Discharge
54777233	West Slope	5/19/2022	10/31/2019	\$ 1,442.20	\$ 1,442.20	One-Time Discharge
52510884	West Slope	5/19/2022	5/9/2019	\$ 1,733.00	\$ 1,733.00	One-Time Discharge
50442019	West Slope	5/19/2022	11/27/2018	\$ 2,202.00	\$ 2,202.00	One-Time Discharge
19636723	West Slope	5/19/2022	12/21/2019	\$ 2,333.28	\$ 2,333.28	One-Time Discharge
51722255	West Slope	5/19/2022	3/8/2019	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
51302723	West Slope	5/19/2022	1/15/2019	\$ 2,208.00	\$ 2,208.00	One-Time Discharge
54515117	West Slope	5/19/2022	10/9/2019	\$ 2,701.00	\$ 2,701.00	One-Time Discharge
52406490	West Slope	5/19/2022	4/30/2019	\$ 253.80	\$ 253.80	One-Time Discharge
55520637	West Slope	5/19/2022	12/31/2019	\$ 2,257.60	\$ 2,257.60	One-Time Discharge
50339055	West Slope	5/19/2022	11/17/2018	\$ 1,887.00	\$ 1,887.00	One-Time Discharge
54333317	West Slope	5/19/2022	9/24/2019	\$ 1,893.00	\$ 1,893.00	One-Time Discharge
51234590	West Slope	5/19/2022	1/26/2019	\$ 1,650.00	\$ 1,650.00	One-Time Discharge
53779635	West Slope	5/19/2022	8/13/2019	\$ 150.00	\$ 150.00	One-Time Discharge
50876763	West Slope	5/19/2022	12/24/2018	\$ 50.00	\$ 50.00	One-Time Discharge
53145682	West Slope	5/19/2022	6/27/2019	\$ 3,055.00	\$ 3,055.00	One-Time Discharge
53511644	West Slope	5/19/2022	7/25/2019	\$ 1,794.00	\$ 1,794.00	One-Time Discharge
53595130	West Slope	5/19/2022	7/25/2019	\$ 1,648.00	\$ 1,648.00	One-Time Discharge
51540282	West Slope	5/19/2022	2/21/2019	\$ 596.00	\$ 596.00	One-Time Discharge
52974911	West Slope	5/19/2022	6/13/2019	\$ 2,549.00	\$ 2,549.00	One-Time Discharge
50876743	West Slope	5/19/2022	12/23/2018	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
50691336	West Slope	5/19/2022	12/13/2018	\$ 677.14	\$ 677.14	One-Time Discharge
51367795	West Slope	5/19/2022	2/10/2019	\$ 2,253.00	\$ 2,253.00	One-Time Discharge
51838631	West Slope	5/19/2022	3/18/2019	\$ 1,921.00	\$ 1,921.00	One-Time Discharge
19636727	West Slope	5/19/2022	12/20/2019	\$ 1,093.90	\$ 1,093.90	One-Time Discharge
52744666	West Slope	5/19/2022	5/25/2019	\$ 2,239.81	\$ 2,239.81	One-Time Discharge
54581282	West Slope	5/19/2022	10/15/2019	\$ 2,167.00	\$ 2,167.00	One-Time Discharge
51960866	West Slope	5/19/2022	3/28/2019	\$ 1,957.00	\$ 1,957.00	One-Time Discharge
50958591	West Slope	5/19/2022	1/7/2019	\$ 1,891.00	\$ 1,891.00	One-Time Discharge
51814154	West Slope	5/19/2022	3/15/2019	\$ 474.40	\$ 474.40	One-Time Discharge
50125528	West Slope	5/19/2022	11/1/2018	\$ 100.00	\$ 100.00	One-Time Discharge
54817651	West Slope	5/19/2022	11/2/2019	\$ 2,566.00	\$ 2,566.00	One-Time Discharge
51019097	West Slope	5/19/2022	1/11/2019	\$ 2,813.00	\$ 2,813.00	One-Time Discharge
52026945	West Slope	5/19/2022	4/1/2019	\$ 100.00	\$ 100.00	One-Time Discharge
54927260	West Slope	5/19/2022	11/8/2019	\$ 1,009.61	\$ 1,009.61	One-Time Discharge
52825569	West Slope	5/19/2022	5/31/2019	\$ 1,367.57	\$ 1,367.57	One-Time Discharge
53792431	West Slope	5/19/2022	8/14/2019	\$ 1,206.63	\$ 1,206.63	One-Time Discharge
53687075	West Slope	5/19/2022	8/2/2019	\$ 2,420.00	\$ 2,420.00	One-Time Discharge
51367812	West Slope	5/19/2022	2/8/2019	\$ 2,316.94	\$ 2,316.94	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
54777250	West Slope	5/19/2022	10/31/2019	\$ 1,914.00	\$ 1,914.00	One-Time Discharge
54756140	West Slope	5/19/2022	10/25/2019	\$ 2,474.00	\$ 2,474.00	One-Time Discharge
52656313	West Slope	5/19/2022	5/20/2019	\$ 1,951.00	\$ 1,951.00	One-Time Discharge
52642006	West Slope	5/19/2022	5/17/2019	\$ 2,663.00	\$ 2,663.00	One-Time Discharge
54069157	West Slope	5/19/2022	9/5/2019	\$ 2,493.00	\$ 2,493.00	One-Time Discharge
51155714	West Slope	5/19/2022	1/24/2019	\$ 2,004.00	\$ 2,004.00	One-Time Discharge
52825599	West Slope	5/19/2022	6/1/2019	\$ 2,075.00	\$ 2,075.00	One-Time Discharge
51302717	West Slope	5/19/2022	1/18/2019	\$ 643.00	\$ 643.00	One-Time Discharge
19636546	West Slope	5/19/2022	8/8/2019	\$ 1,429.00	\$ 1,429.00	One-Time Discharge
52936577	West Slope	5/19/2022	6/8/2019	\$ 1,749.00	\$ 1,749.00	One-Time Discharge
55520697	West Slope	5/19/2022	12/25/2019	\$ 250.00	\$ 250.00	One-Time Discharge
52936551	West Slope	5/19/2022	6/10/2019	\$ 2,937.00	\$ 2,937.00	One-Time Discharge
51773672	West Slope	5/19/2022	3/14/2019	\$ 150.00	\$ 150.00	One-Time Discharge
52661405	West Slope	5/19/2022	5/18/2019	\$ 2,065.00	\$ 2,065.00	One-Time Discharge
53330373	West Slope	5/19/2022	6/29/2019	\$ 1,849.00	\$ 1,849.00	One-Time Discharge
51489720	West Slope	5/19/2022	2/20/2019	\$ 2,215.00	\$ 2,215.00	One-Time Discharge
53122025	West Slope	5/19/2022	6/21/2019	\$ 3,027.00	\$ 3,027.00	One-Time Discharge
53595147	West Slope	5/19/2022	7/30/2019	\$ 3,125.00	\$ 3,125.00	One-Time Discharge
50876771	West Slope	5/19/2022	12/24/2018	\$ 50.00	\$ 50.00	One-Time Discharge
52590082	West Slope	5/19/2022	5/14/2019	\$ 1,691.00	\$ 1,691.00	One-Time Discharge
54641007	West Slope	5/19/2022	10/19/2019	\$ 1,698.00	\$ 1,698.00	One-Time Discharge
53882720	West Slope	5/19/2022	8/21/2019	\$ 1,868.00	\$ 1,868.00	One-Time Discharge
52248300	West Slope	5/19/2022	4/18/2019	\$ 2,417.00	\$ 2,417.00	One-Time Discharge
52136147	West Slope	5/19/2022	4/10/2019	\$ 50.00	\$ 50.00	One-Time Discharge
55516197	West Slope	5/19/2022	12/25/2019	\$ 2,118.00	\$ 2,118.00	One-Time Discharge
51904431	West Slope	5/19/2022	3/21/2019	\$ 1,039.15	\$ 1,039.15	One-Time Discharge
54286281	West Slope	5/19/2022	9/20/2019	\$ 2,929.00	\$ 2,929.00	One-Time Discharge
54756331	West Slope	5/19/2022	10/25/2019	\$ 164.20	\$ 164.20	One-Time Discharge
51731306	West Slope	5/19/2022	3/9/2019	\$ 3,384.00	\$ 3,384.00	One-Time Discharge
52590041	West Slope	5/19/2022	5/12/2019	\$ 1,630.00	\$ 1,630.00	One-Time Discharge
51540294	West Slope	5/19/2022	2/22/2019	\$ 2,295.00	\$ 2,295.00	One-Time Discharge
50186283	West Slope	5/19/2022	11/5/2018	\$ 8.80	\$ 8.80	One-Time Discharge
54475473	West Slope	5/19/2022	10/7/2019	\$ 100.00	\$ 100.00	One-Time Discharge
51019080	West Slope	5/19/2022	1/10/2019	\$ 1,771.00	\$ 1,771.00	One-Time Discharge
53474642	West Slope	5/19/2022	7/20/2019	\$ 1,980.00	\$ 1,980.00	One-Time Discharge
2043589	West Slope	5/19/2022	1/21/2020	\$ 2,448.00	\$ 2,448.00	One-Time Discharge
52248283	West Slope	5/19/2022	4/20/2019	\$ 2,149.00	\$ 2,149.00	One-Time Discharge
53792455	West Slope	5/19/2022	8/14/2019	\$ 663.00	\$ 663.00	One-Time Discharge
50505413	West Slope	5/19/2022	11/30/2018	\$ 2,051.00	\$ 2,051.00	One-Time Discharge
51722238	West Slope	5/19/2022	3/8/2019	\$ 2,691.00	\$ 2,691.00	One-Time Discharge
54655443	West Slope	5/19/2022	10/22/2019	\$ 1,927.00	\$ 1,927.00	One-Time Discharge
52865746	West Slope	5/19/2022	6/5/2019	\$ 432.00	\$ 432.00	One-Time Discharge
53301741	West Slope	5/19/2022	7/7/2019	\$ 87.00	\$ 87.00	One-Time Discharge
50876810	West Slope	5/19/2022	12/31/2018	\$ 2,168.00	\$ 2,168.00	One-Time Discharge
53418874	West Slope	5/19/2022	7/17/2019	\$ 1,922.00	\$ 1,922.00	One-Time Discharge
52936563	West Slope	5/19/2022	6/7/2019	\$ 3,178.00	\$ 3,178.00	One-Time Discharge
50161160	West Slope	5/19/2022	11/2/2018	\$ 948.74	\$ 948.74	One-Time Discharge
55520690	West Slope	5/19/2022	12/20/2019	\$ 1,812.00	\$ 1,812.00	One-Time Discharge

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
52830068	West Slope	5/19/2022	6/1/2019	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
55158577	West Slope	5/19/2022	11/29/2019	\$ 107.00	\$ 107.00	One-Time Discharge
51731311	West Slope	5/19/2022	3/9/2019	\$ 1,359.89	\$ 1,359.89	One-Time Discharge
54868715	West Slope	5/19/2022	11/7/2019	\$ 1,051.03	\$ 1,051.03	One-Time Discharge
2167233	West Slope	4/7/2021	1/22/2021	\$ 1,610.00	\$ 1,610.00	One-Time Discharge
2199397	East Slope	7/9/2021	2/21/2021	\$ 98.78	\$ 98.78	One-Time Discharge
19636702	West Slope	4/7/2021	12/17/2019	\$ 1,843.00	\$ 1,843.00	One-Time Discharge
19636806	West Slope	2/25/2021	11/6/2019	\$ 100.00	\$ 100.00	One-Time Discharge
19636995	West Slope	4/7/2021	7/1/2019	\$ 1,630.00	\$ 1,630.00	One-Time Discharge
20209438	East Slope	3/5/2021	5/3/2020	\$ 2,204.00	\$ 2,204.00	One-Time Discharge
20395758	West Slope	4/7/2021	6/12/2020	\$ 445.00	\$ 445.00	One-Time Discharge
20629084	East Slope	7/27/2021	9/13/2020	\$ 2,182.00	\$ 2,182.00	One-Time Discharge
21110564	East Slope	4/7/2021	2/27/2021	\$ 458.00	\$ 458.00	One-Time Discharge
21207360	West Slope	7/9/2021	4/15/2021	\$ 1,899.00	\$ 1,899.00	One-Time Discharge
21280020	West Slope	9/17/2021	5/27/2021	\$ 2,126.00	\$ 2,126.00	One-Time Discharge
21336109	West Slope	9/30/2021	6/26/2021	\$ 2,469.00	\$ 2,469.00	One-Time Discharge
21393181	West Slope	10/26/2021	7/24/2021	\$ 2,231.00	\$ 2,231.00	One-Time Discharge
21420210	West Slope	9/30/2021	8/2/2021	\$ 1,954.00	\$ 1,954.00	One-Time Discharge
21516219	West Slope	11/23/2021	9/7/2021	\$ 2,009.00	\$ 2,009.00	One-Time Discharge
50455391	West Slope	6/7/2019	11/28/2018	\$ 2,375.00	\$ 2,375.00	One-Time Discharge
50629518	West Slope	8/23/2019	12/12/2018	\$ 250.00	\$ 250.00	One-Time Discharge
51540270	West Slope	10/31/2019	2/21/2019	\$ 1,706.00	\$ 1,706.00	One-Time Discharge
51568424	East Slope	11/10/2020	2/26/2019	\$ 1,955.00	\$ 1,955.00	One-Time Discharge
51722257	West Slope	10/31/2019	3/8/2019	\$ 1,798.00	\$ 1,798.00	One-Time Discharge
52136120	West Slope	12/16/2019	4/9/2019	\$ 1,319.47	\$ 1,319.47	One-Time Discharge
52696429	West Slope	11/10/2020	5/24/2019	\$ 2,053.00	\$ 2,053.00	One-Time Discharge
53116907	West Slope	6/2/2020	6/10/2019	\$ 2,743.00	\$ 41.00	One-Time Discharge
53116910	West Slope	6/2/2020	6/10/2019	\$ 2,721.00	\$ 19.00	One-Time Discharge
53227427	West Slope	6/2/2020	7/1/2019	\$ 1,584.00	\$ 1,372.04	One-Time Discharge
53382250	East Slope	6/2/2020	7/13/2019	\$ 2,172.00	\$ 2,172.00	One-Time Discharge
53474623	West Slope	6/2/2020	7/20/2019	\$ 2,046.00	\$ 2,046.00	One-Time Discharge
53714921	West Slope	6/2/2020	8/5/2019	\$ 2,297.00	\$ 2,297.00	One-Time Discharge
53895769	West Slope	6/2/2020	8/22/2019	\$ 250.00	\$ 250.00	One-Time Discharge
54475263	West Slope	6/5/2020	10/7/2019	\$ 2,004.00	\$ 1,842.00	One-Time Discharge
1905-0597	East Slope	9/30/2022	5/7/2019	\$ 1,918.00	\$ 1,918.00	Uncollectable
1906-0881	East Slope	9/30/2022	6/9/2019	\$ 394.00	\$ 394.00	Uncollectable
1906-2918	East Slope	9/30/2022	6/28/2019	\$ 1,707.00	\$ 1,707.00	Uncollectable
1907-3205	East Slope	9/30/2022	7/25/2019	\$ 3,894.00	\$ 3,894.00	Uncollectable
1907-3216	East Slope	9/30/2022	7/25/2019	\$ 1,759.00	\$ 1,759.00	Uncollectable
1908-3550	East Slope	9/30/2022	8/31/2019	\$ 152.00	\$ 152.00	Uncollectable
1909-1749	East Slope	9/30/2022	9/16/2019	\$ 1,891.00	\$ 1,891.00	Uncollectable
1909-2091	East Slope	9/30/2022	9/21/2019	\$ 1,715.00	\$ 1,715.00	Uncollectable
1910-0318	East Slope	9/30/2022	10/4/2019	\$ 3,512.00	\$ 3,512.00	Uncollectable
1910-0304	East Slope	9/30/2022	10/4/2019	\$ 1,883.00	\$ 1,883.00	Uncollectable
1910-1429	East Slope	9/30/2022	10/17/2019	\$ 2,210.00	\$ 2,210.00	Uncollectable
1912-0888	East Slope	9/30/2022	12/12/2019	\$ 1,956.00	\$ 1,956.00	Uncollectable
1912-2878	East Slope	9/30/2022	12/31/2019	\$ 2,187.00	\$ 2,187.00	Uncollectable
2018000109	West Slope	9/30/2022	1/1/2018	\$ 196.00	\$ 196.00	Uncollectable

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
2019004187	West Slope	9/30/2022	2/9/2019	\$ 2,727.00	\$ 2,727.00	Uncollectable
2019004852	West Slope	9/30/2022	2/15/2019	\$ 3,077.00	\$ 3,077.00	Uncollectable
2019007339	West Slope	9/30/2022	3/11/2019	\$ 1,167.00	\$ 1,167.00	Uncollectable
2019008952	West Slope	9/30/2022	3/27/2019	\$ 2,805.00	\$ 2,805.00	Uncollectable
2019013957	West Slope	9/30/2022	5/15/2019	\$ 2,689.00	\$ 2,689.00	Uncollectable
2019014566	West Slope	9/30/2022	5/22/2019	\$ 1,914.00	\$ 1,914.00	Uncollectable
2019018953	West Slope	9/30/2022	6/26/2019	\$ 2,925.00	\$ 2,925.00	Uncollectable
2019018972	West Slope	9/30/2022	6/27/2019	\$ 2,201.00	\$ 2,201.00	Uncollectable
2019019500	West Slope	9/30/2022	7/1/2019	\$ 318.00	\$ 318.00	Uncollectable
2019019945	West Slope	9/30/2022	7/5/2019	\$ 2,227.00	\$ 2,227.00	Uncollectable
2019020466	West Slope	9/30/2022	7/8/2019	\$ 3,143.00	\$ 3,143.00	Uncollectable
2019020650	West Slope	9/30/2022	7/10/2019	\$ 2,235.00	\$ 2,235.00	Uncollectable
2019021115	West Slope	9/30/2022	7/14/2019	\$ 2,884.00	\$ 2,884.00	Uncollectable
2019022108	West Slope	9/30/2022	7/23/2019	\$ 118.00	\$ 118.00	Uncollectable
2019022551	West Slope	9/30/2022	7/27/2019	\$ 2,628.00	\$ 2,628.00	Uncollectable
2019023344	West Slope	9/30/2022	8/2/2019	\$ 2,824.00	\$ 2,824.00	Uncollectable
2019024005	West Slope	9/30/2022	8/7/2019	\$ 2,087.00	\$ 2,087.00	Uncollectable
2019024468	West Slope	9/30/2022	8/12/2019	\$ 250.00	\$ 250.00	Uncollectable
2019024651	West Slope	9/30/2022	8/13/2019	\$ 1,229.00	\$ 1,229.00	Uncollectable
2019024887	West Slope	9/30/2022	8/15/2019	\$ 1,947.00	\$ 1,947.00	Uncollectable
2019025016	West Slope	9/30/2022	8/17/2019	\$ 1,747.00	\$ 1,747.00	Uncollectable
2019025412	West Slope	9/30/2022	8/20/2019	\$ 378.00	\$ 378.00	Uncollectable
2019026128	West Slope	9/30/2022	8/26/2019	\$ 2,008.00	\$ 2,008.00	Uncollectable
2019026224	West Slope	9/30/2022	8/27/2019	\$ 2,124.00	\$ 2,124.00	Uncollectable
2019026564	West Slope	9/30/2022	8/30/2019	\$ 669.00	\$ 669.00	Uncollectable
2019026818	West Slope	9/30/2022	9/1/2019	\$ 1,915.00	\$ 1,915.00	Uncollectable
2019027140	West Slope	9/30/2022	9/4/2019	\$ 1,477.00	\$ 1,477.00	Uncollectable
2019027554	West Slope	9/30/2022	9/8/2019	\$ 250.00	\$ 250.00	Uncollectable
2019028035	West Slope	9/30/2022	9/14/2019	\$ 1,562.00	\$ 1,562.00	Uncollectable
2019028378	West Slope	9/30/2022	9/16/2019	\$ 2,126.00	\$ 2,126.00	Uncollectable
2019028426	West Slope	9/30/2022	9/17/2019	\$ 1,868.00	\$ 1,868.00	Uncollectable
2019028615	West Slope	9/30/2022	9/19/2019	\$ 2,072.00	\$ 2,072.00	Uncollectable
2019028732	West Slope	9/30/2022	9/20/2019	\$ 538.00	\$ 538.00	Uncollectable
2019029107	West Slope	9/30/2022	9/24/2019	\$ 3,112.00	\$ 3,112.00	Uncollectable
2019029501	West Slope	9/30/2022	9/27/2019	\$ 2,303.00	\$ 2,303.00	Uncollectable
2019029485	West Slope	9/30/2022	9/27/2019	\$ 2,195.00	\$ 2,195.00	Uncollectable
2019029545	West Slope	9/30/2022	9/28/2019	\$ 1,640.00	\$ 1,640.00	Uncollectable
2019029947	West Slope	9/30/2022	10/1/2019	\$ 1,608.00	\$ 1,608.00	Uncollectable
2019030186	West Slope	9/30/2022	10/4/2019	\$ 2,219.00	\$ 2,219.00	Uncollectable
2019030849	West Slope	9/30/2022	10/9/2019	\$ 2,136.00	\$ 2,136.00	Uncollectable
2019031032	West Slope	9/30/2022	10/10/2019	\$ 1,888.00	\$ 1,888.00	Uncollectable
2019031229	West Slope	9/30/2022	10/12/2019	\$ 1,837.00	\$ 1,837.00	Uncollectable
2019032221	West Slope	9/30/2022	10/22/2019	\$ 411.99	\$ 411.99	Uncollectable
2019032311	West Slope	9/30/2022	10/23/2019	\$ 99.63	\$ 99.63	Uncollectable
2019032384	West Slope	9/30/2022	10/24/2019	\$ 1,319.00	\$ 1,319.00	Uncollectable
2019033422	West Slope	9/30/2022	11/1/2019	\$ 2,123.00	\$ 2,123.00	Uncollectable
2019033480	West Slope	9/30/2022	11/1/2019	\$ 113.00	\$ 113.00	Uncollectable
2019033914	West Slope	9/30/2022	11/6/2019	\$ 2,016.00	\$ 2,016.00	Uncollectable

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2022

Total Discharge:	Bankruptcy: \$ 8,365.93	Alpine CSA 3: \$ 67,029.01	
	Deceased: \$ 169,266.34	East Slope CSA 3: \$ 2,567,961.69	
	Statute of Limitations: \$ 1,379,729.19	North Tahoe CSA 3: \$ 63,700.04	
	Uncollectable \$ 183,057.35	West Slope CSA 7: \$ 4,953,895.03	
	One-Time Discharge \$ 5,912,166.96		
	Total: \$ 7,652,585.77	Total: \$ 7,652,585.77	

Total Accounts: 6169

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
2019034239	West Slope	9/30/2022	11/9/2019	\$ 1,608.00	\$ 1,608.00	Uncollectable
2019034604	West Slope	9/30/2022	11/12/2019	\$ 2,213.00	\$ 2,213.00	Uncollectable
2019035009	West Slope	9/30/2022	11/16/2019	\$ 2,184.00	\$ 2,184.00	Uncollectable
2019035386	West Slope	9/30/2022	11/19/2019	\$ 2,129.00	\$ 2,129.00	Uncollectable
2019035818	West Slope	9/30/2022	11/24/2019	\$ 436.77	\$ 436.77	Uncollectable
2019035988	West Slope	9/30/2022	11/26/2019	\$ 2,340.50	\$ 2,340.50	Uncollectable
2019036103	West Slope	9/30/2022	11/26/2019	\$ 1,744.00	\$ 1,744.00	Uncollectable
2019036603	West Slope	9/30/2022	12/1/2019	\$ 2,075.00	\$ 2,075.00	Uncollectable
2019036578	West Slope	9/30/2022	12/1/2019	\$ 996.00	\$ 996.00	Uncollectable
2019037045	West Slope	9/30/2022	12/5/2019	\$ 200.00	\$ 200.00	Uncollectable
2019037391	West Slope	9/30/2022	12/9/2019	\$ 2,699.00	\$ 2,699.00	Uncollectable
2019037368	West Slope	9/30/2022	12/9/2019	\$ 50.00	\$ 50.00	Uncollectable
2019037560	West Slope	9/30/2022	12/11/2019	\$ 1,410.00	\$ 1,410.00	Uncollectable
2019037647	West Slope	9/30/2022	12/11/2019	\$ 1,812.00	\$ 1,812.00	Uncollectable
2019037711	West Slope	9/30/2022	12/12/2019	\$ 2,154.00	\$ 2,154.00	Uncollectable
2019037695	West Slope	9/30/2022	12/12/2019	\$ 1,915.00	\$ 1,915.00	Uncollectable
2019038329	West Slope	9/30/2022	12/18/2019	\$ 1,742.00	\$ 1,742.00	Uncollectable
2019038567	West Slope	9/30/2022	12/20/2019	\$ 231.00	\$ 231.00	Uncollectable
2019038763	West Slope	9/30/2022	12/22/2019	\$ 2,008.00	\$ 2,008.00	Uncollectable
2019038810	West Slope	9/30/2022	12/23/2019	\$ 200.00	\$ 200.00	Uncollectable
2019038911	West Slope	9/30/2022	12/24/2019	\$ 270.00	\$ 270.00	Uncollectable
2019039118	West Slope	9/30/2022	12/26/2019	\$ 2,200.00	\$ 2,200.00	Uncollectable
2019039594	West Slope	9/30/2022	12/31/2019	\$ 250.00	\$ 250.00	Uncollectable
2019039668	West Slope	9/30/2022	12/31/2019	\$ 1,918.00	\$ 1,918.00	Uncollectable
2022014319	West Slope	9/30/2022	6/2/2022	\$ 2,307.00	\$ 2,307.00	Uncollectable