

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13316177	East Slope	5/28/2014	11/26/2013	\$ 99.75	\$ 99.75	Bankruptcy
15234791	West Slope	2/9/2016	7/2/2015	\$ 1,628.00	\$ 1,628.00	Bankruptcy
40908274	East Slope	12/27/2018	5/13/2016	\$ 354.42	\$ 354.42	Bankruptcy
40293804	West Slope	6/16/2017	9/16/2016	\$ 2,222.00	\$ 2,222.00	Bankruptcy
45435531	West Slope	6/21/2018	10/31/2017	\$ 2,111.00	\$ 2,111.00	Bankruptcy
47850917	West Slope	11/29/2018	5/7/2018	\$ 1,680.00	\$ 1,680.00	Bankruptcy
48015281	West Slope	11/29/2018	5/20/2018	\$ 1,787.00	\$ 1,787.00	Bankruptcy
50695053	West Slope	7/30/2019	12/16/2018	\$ 1,883.00	\$ 1,883.00	Bankruptcy
20142906	West Slope	3/5/2021	3/18/2020	\$ 1,919.00	\$ 1,919.00	Bankruptcy
20633496	West Slope	7/9/2021	12/25/2020	\$ 2,063.00	\$ 2,063.00	Bankruptcy
14313259	East Slope	7/9/2015	10/1/2014	\$ 152.04	\$ 152.04	Deceased
14324747	West Slope	6/24/2015	10/9/2014	\$ 84.45	\$ 84.45	Deceased
14337789	West Slope	3/13/2015	10/30/2014	\$ 134.32	\$ 134.32	Deceased
14346585	West Slope	4/14/2015	10/30/2014	\$ 200.00	\$ 200.00	Deceased
14337769	West Slope	5/22/2015	10/31/2014	\$ 250.00	\$ 250.00	Deceased
14335601	West Slope	8/24/2015	11/2/2014	\$ 221.40	\$ 221.40	Deceased
14348711	West Slope	6/24/2015	11/9/2014	\$ 150.00	\$ 150.00	Deceased
14358360	West Slope	7/9/2015	11/14/2014	\$ 250.00	\$ 250.00	Deceased
14365402	West Slope	6/24/2015	11/16/2014	\$ 93.93	\$ 93.93	Deceased
14384962	West Slope	6/24/2015	12/3/2014	\$ 250.00	\$ 250.00	Deceased
14391858	West Slope	8/24/2015	12/9/2014	\$ 94.79	\$ 94.79	Deceased
14406617	West Slope	6/16/2016	12/22/2014	\$ 1,484.00	\$ 1,484.00	Deceased
14406997	West Slope	5/22/2015	12/30/2014	\$ 106.22	\$ 106.22	Deceased
1574911	West Slope	9/28/2016	1/15/2015	\$ 1,795.00	\$ 1,775.00	Deceased
1546697	West Slope	5/22/2015	1/19/2015	\$ 200.00	\$ 200.00	Deceased
1555107	West Slope	9/29/2015	1/31/2015	\$ 250.00	\$ 250.00	Deceased
15113178	West Slope	10/27/2015	2/23/2015	\$ 317.00	\$ 317.00	Deceased
15113152	West Slope	10/27/2015	2/25/2015	\$ 165.00	\$ 165.00	Deceased
15133777	West Slope	10/27/2015	3/3/2015	\$ 151.63	\$ 151.63	Deceased
15212862	East Slope	10/27/2015	3/6/2015	\$ 92.67	\$ 92.67	Deceased
15136164	West Slope	10/27/2015	3/7/2015	\$ 110.81	\$ 110.81	Deceased
15102603	West Slope	10/27/2015	3/15/2015	\$ 572.00	\$ 572.00	Deceased
15129133	West Slope	10/27/2015	3/18/2015	\$ 581.00	\$ 581.00	Deceased
15144987	West Slope	12/4/2015	3/21/2015	\$ 23.38	\$ 23.38	Deceased
15138080	West Slope	12/4/2015	3/22/2015	\$ 250.00	\$ 250.00	Deceased
15136257	West Slope	12/4/2015	3/23/2015	\$ 250.00	\$ 250.00	Deceased
15129071	West Slope	12/4/2015	3/29/2015	\$ 250.00	\$ 250.00	Deceased
15144974	West Slope	3/28/2016	3/30/2015	\$ 102.14	\$ 102.14	Deceased
15136155	West Slope	12/4/2015	4/3/2015	\$ 250.00	\$ 250.00	Deceased
15136080	West Slope	12/4/2015	4/7/2015	\$ 200.00	\$ 200.00	Deceased
15128920	West Slope	12/4/2015	4/12/2015	\$ 92.23	\$ 92.23	Deceased
15176252	West Slope	10/27/2015	4/14/2015	\$ 95.75	\$ 95.75	Deceased
15163336	West Slope	12/4/2015	4/17/2015	\$ 250.00	\$ 250.00	Deceased
15203114	West Slope	12/22/2015	4/21/2015	\$ 1,353.00	\$ 1,353.00	Deceased
15170605	West Slope	12/22/2015	4/26/2015	\$ 1,240.00	\$ 1,240.00	Deceased
15200698	West Slope	10/27/2015	5/12/2015	\$ 50.00	\$ 50.00	Deceased
15413506	East Slope	3/28/2016	5/14/2015	\$ 317.00	\$ 317.00	Deceased
15197067	West Slope	12/22/2015	5/15/2015	\$ 200.00	\$ 200.00	Deceased
15200811	West Slope	12/22/2015	5/17/2015	\$ 200.00	\$ 200.00	Deceased
15189035	West Slope	4/25/2016	5/30/2015	\$ 287.20	\$ 287.20	Deceased
15201182	West Slope	1/27/2016	6/5/2015	\$ 77.73	\$ 77.73	Deceased
15200989	West Slope	1/27/2016	6/6/2015	\$ 250.00	\$ 250.00	Deceased
15201252	West Slope	10/27/2015	6/10/2015	\$ 50.00	\$ 50.00	Deceased
15215167	West Slope	10/27/2015	6/15/2015	\$ 111.83	\$ 111.83	Deceased
15227277	West Slope	1/27/2016	6/24/2015	\$ 200.00	\$ 200.00	Deceased
15227436	West Slope	1/27/2016	6/25/2015	\$ 250.00	\$ 250.00	Deceased
15227321	West Slope	5/24/2016	6/29/2015	\$ 19.15	\$ 19.15	Deceased
15285724	West Slope	2/9/2016	8/8/2015	\$ 77.95	\$ 77.95	Deceased
15315907	West Slope	8/18/2016	8/25/2015	\$ 108.34	\$ 108.34	Deceased

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<b>Total Discharge:</b>	<b>Bankruptcy: \$ 15,747.17</b>	<b>Alpine CSA 3: \$ 7,677.97</b>
	<b>Deceased: \$ 185,851.74</b>	<b>East Slope CSA 3: \$ 708,537.86</b>
	<b>Statute of Limitations: \$ 1,574,049.01</b>	<b>North Tahoe CSA 3: \$ 12,032.27</b>
	<b>Uncollectable \$ 71,281.51</b>	<b>West Slope CSA 7: \$ 1,118,681.33</b>
	<b>Total: \$ 1,846,929.43</b>	<b>Total: \$ 1,846,929.43</b>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15394738	East Slope	5/24/2016	8/25/2015	\$ 3,431.00	\$ 3,281.00	Deceased
15307225	West Slope	2/9/2016	8/31/2015	\$ 50.00	\$ 1,659.00	Deceased
15330197	West Slope	4/25/2016	9/8/2015	\$ 200.00	\$ 200.00	Deceased
15402986	West Slope	5/24/2016	11/8/2015	\$ 250.00	\$ 250.00	Deceased
15413349	East Slope	7/22/2016	11/14/2015	\$ 1,325.00	\$ 1,325.00	Deceased
15413485	West Slope	5/12/2016	11/20/2015	\$ 200.00	\$ 200.00	Deceased
15413490	West Slope	5/12/2016	11/21/2015	\$ 93.96	\$ 93.96	Deceased
15419140	West Slope	5/12/2016	11/22/2015	\$ 92.23	\$ 92.23	Deceased
15421963	West Slope	5/12/2016	11/29/2015	\$ 50.00	\$ 50.00	Deceased
15459912	East Slope	6/16/2016	12/22/2015	\$ 96.63	\$ 96.63	Deceased
165540	West Slope	9/16/2016	1/2/2016	\$ 1,650.00	\$ 1,650.00	Deceased
1612844	West Slope	9/16/2016	1/4/2016	\$ 101.07	\$ 101.07	Deceased
1611468	West Slope	7/22/2016	1/5/2016	\$ 250.00	\$ 250.00	Deceased
1629118	West Slope	7/22/2016	1/21/2016	\$ 121.70	\$ 121.70	Deceased
40908717	East Slope	12/27/2018	1/30/2016	\$ 75.00	\$ 75.00	Deceased
1664991	East Slope	9/16/2016	2/12/2016	\$ 102.39	\$ 102.39	Deceased
40908844	West Slope	6/7/2019	2/13/2016	\$ 77.20	\$ 77.20	Deceased
1660528	West Slope	9/16/2016	2/14/2016	\$ 48.55	\$ 48.55	Deceased
40908783	West Slope	4/30/2018	2/16/2016	\$ 250.00	\$ 250.00	Deceased
1680180	East Slope	9/16/2016	2/19/2016	\$ 11.34	\$ 11.34	Deceased
1680212	East Slope	9/16/2016	2/19/2016	\$ 25.64	\$ 25.64	Deceased
40908825	East Slope	12/27/2018	2/25/2016	\$ 1,406.00	\$ 1,406.00	Deceased
16106503	West Slope	9/16/2016	3/11/2016	\$ 1,442.50	\$ 1,442.50	Deceased
16117646	West Slope	9/16/2016	3/26/2016	\$ 2,233.00	\$ 2,233.00	Deceased
16117622	West Slope	9/16/2016	3/27/2016	\$ 250.00	\$ 250.00	Deceased
16119442	West Slope	9/16/2016	3/28/2016	\$ 200.00	\$ 200.00	Deceased
16119374	West Slope	9/16/2016	3/29/2016	\$ 200.00	\$ 200.00	Deceased
16119333	West Slope	9/16/2016	3/30/2016	\$ 200.00	\$ 200.00	Deceased
40908116	West Slope	12/27/2018	4/14/2016	\$ 275.00	\$ 275.00	Deceased
16155909	West Slope	9/16/2016	4/27/2016	\$ 1,817.00	\$ 1,817.00	Deceased
16175626	West Slope	9/16/2016	5/6/2016	\$ 120.38	\$ 120.38	Deceased
16175568	West Slope	9/26/2016	5/6/2016	\$ 250.00	\$ 250.00	Deceased
16192643	West Slope	9/26/2016	5/22/2016	\$ 250.00	\$ 250.00	Deceased
16214989	West Slope	9/28/2016	6/2/2016	\$ 2,435.00	\$ 2,435.00	Deceased
39129828	West Slope	6/16/2017	7/4/2016	\$ 1,646.50	\$ 1,646.50	Deceased
39168739	West Slope	6/16/2017	7/6/2016	\$ 106.78	\$ 106.78	Deceased
39264184	West Slope	6/16/2017	7/18/2016	\$ 50.00	\$ 50.00	Deceased
39316942	West Slope	6/16/2017	7/20/2016	\$ 250.00	\$ 250.00	Deceased
39332385	West Slope	6/16/2017	7/23/2016	\$ 48.55	\$ 48.55	Deceased
39532497	West Slope	6/16/2017	8/2/2016	\$ 250.00	\$ 250.00	Deceased
39581269	West Slope	6/16/2017	8/6/2016	\$ 95.59	\$ 95.59	Deceased
40017223	West Slope	6/16/2017	9/2/2016	\$ 200.00	\$ 200.00	Deceased
40086890	West Slope	6/16/2017	9/3/2016	\$ 109.50	\$ 109.50	Deceased
40295756	West Slope	6/16/2017	9/18/2016	\$ 2,307.00	\$ 2,307.00	Deceased
40311427	West Slope	6/16/2017	9/25/2016	\$ 250.00	\$ 250.00	Deceased
40312117	West Slope	6/16/2017	9/25/2016	\$ 200.00	\$ 200.00	Deceased
40414431	East Slope	6/16/2017	10/5/2016	\$ 93.61	\$ 93.61	Deceased
40599103	West Slope	6/16/2017	10/9/2016	\$ 108.34	\$ 108.34	Deceased
40658488	West Slope	1/31/2018	10/21/2016	\$ 1,977.00	\$ 1,977.00	Deceased
40775460	West Slope	8/3/2017	11/4/2016	\$ 397.60	\$ 397.60	Deceased
41221300	West Slope	4/30/2018	12/10/2016	\$ 250.00	\$ 250.00	Deceased
41584505	West Slope	8/3/2017	12/23/2016	\$ 406.00	\$ 406.00	Deceased
41948945	West Slope	4/30/2018	1/19/2017	\$ 123.45	\$ 123.45	Deceased
42047519	West Slope	5/20/2019	1/25/2017	\$ 50.00	\$ 50.00	Deceased
42296222	West Slope	4/30/2018	2/10/2017	\$ 200.00	\$ 200.00	Deceased
42420110	West Slope	4/30/2018	2/18/2017	\$ 200.00	\$ 200.00	Deceased
42480461	West Slope	4/30/2018	3/3/2017	\$ 250.00	\$ 250.00	Deceased
42773534	West Slope	4/30/2018	3/24/2017	\$ 50.00	\$ 50.00	Deceased
42878388	East Slope	4/30/2018	3/26/2017	\$ 200.00	\$ 200.00	Deceased

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	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43218049	East Slope	4/30/2018	4/19/2017	\$ 94.53	\$ 94.53	Deceased
43442059	West Slope	4/30/2018	5/2/2017	\$ 108.44	\$ 108.44	Deceased
43484381	West Slope	4/30/2018	5/5/2017	\$ 50.00	\$ 50.00	Deceased
43486126	West Slope	7/24/2018	5/20/2017	\$ 2,771.00	\$ 2,771.00	Deceased
43673066	West Slope	4/30/2018	6/10/2017	\$ 1,749.00	\$ 1,749.00	Deceased
44168264	East Slope	4/30/2018	6/24/2017	\$ 100.00	\$ 100.00	Deceased
44088885	West Slope	11/6/2018	6/25/2017	\$ 200.00	\$ 200.00	Deceased
44520498	West Slope	7/24/2018	7/22/2017	\$ 1,727.00	\$ 1,727.00	Deceased
44701330	East Slope	4/30/2018	8/1/2017	\$ 8.12	\$ 8.12	Deceased
44839330	East Slope	12/27/2018	8/20/2017	\$ 2,848.00	\$ 2,848.00	Deceased
44871948	West Slope	6/21/2018	8/26/2017	\$ 200.00	\$ 200.00	Deceased
44949090	West Slope	6/21/2018	8/28/2017	\$ 200.00	\$ 200.00	Deceased
45482626	West Slope	6/21/2018	10/11/2017	\$ 50.00	\$ 50.00	Deceased
45577564	West Slope	7/24/2018	10/20/2017	\$ 200.00	\$ 200.00	Deceased
45667203	West Slope	6/26/2018	10/23/2017	\$ 200.00	\$ 200.00	Deceased
45583402	West Slope	10/22/2018	11/5/2017	\$ 2,128.00	\$ 2,128.00	Deceased
45600126	West Slope	6/21/2018	11/6/2017	\$ 200.00	\$ 200.00	Deceased
45614092	West Slope	5/20/2019	11/13/2017	\$ 50.00	\$ 50.00	Deceased
45703414	West Slope	6/26/2018	11/17/2017	\$ 1,900.00	\$ 1,900.00	Deceased
45674565	West Slope	5/23/2019	11/19/2017	\$ 125.00	\$ 125.00	Deceased
45777640	West Slope	6/26/2018	11/25/2017	\$ 100.00	\$ 100.00	Deceased
45985974	West Slope	5/20/2019	11/26/2017	\$ 50.00	\$ 50.00	Deceased
45986190	West Slope	7/24/2018	12/7/2017	\$ 122.13	\$ 122.13	Deceased
45972247	West Slope	7/24/2018	12/12/2017	\$ 200.00	\$ 200.00	Deceased
45998380	West Slope	11/6/2018	12/13/2017	\$ 150.00	\$ 150.00	Deceased
46064587	West Slope	11/6/2018	12/20/2017	\$ 100.00	\$ 100.00	Deceased
46266712	West Slope	7/24/2018	12/29/2017	\$ 2,262.00	\$ 2,262.00	Deceased
46266875	East Slope	7/24/2018	12/31/2017	\$ 1,918.00	\$ 1,918.00	Deceased
46319014	West Slope	7/24/2018	1/2/2018	\$ 200.00	\$ 200.00	Deceased
46305556	West Slope	12/27/2018	1/6/2018	\$ 2,122.00	\$ 2,122.00	Deceased
46501053	West Slope	11/6/2018	1/20/2018	\$ 200.00	\$ 200.00	Deceased
46486326	East Slope	5/23/2019	1/21/2018	\$ 109.14	\$ 109.14	Deceased
47053987	East Slope	11/6/2018	1/28/2018	\$ 113.32	\$ 113.32	Deceased
46764996	East Slope	6/20/2020	2/8/2018	\$ 492.88	\$ 492.88	Deceased
46916310	West Slope	6/27/2019	2/22/2018	\$ 1,458.00	\$ 1,458.00	Deceased
47053990	West Slope	12/27/2018	3/2/2018	\$ 1,520.00	\$ 1,520.00	Deceased
47037548	West Slope	6/27/2019	3/3/2018	\$ 1,706.00	\$ 1,706.00	Deceased
47037611	East Slope	11/6/2018	3/3/2018	\$ 406.00	\$ 406.00	Deceased
47053957	West Slope	11/6/2018	3/6/2018	\$ 1,794.00	\$ 1,794.00	Deceased
47330409	West Slope	5/20/2019	3/22/2018	\$ 78.98	\$ 78.98	Deceased
47607116	West Slope	11/6/2018	4/10/2018	\$ 200.00	\$ 200.00	Deceased
47940656	West Slope	10/31/2019	4/10/2018	\$ 1,458.00	\$ 1,458.00	Deceased
47607294	East Slope	11/6/2018	4/10/2018	\$ 50.00	\$ 50.00	Deceased
47607295	East Slope	6/20/2020	4/10/2018	\$ 451.93	\$ 101.93	Deceased
47652968	West Slope	6/7/2019	4/21/2018	\$ 1,494.00	\$ 1,494.00	Deceased
47653030	West Slope	10/28/2019	4/23/2018	\$ 23.33	\$ 23.33	Deceased
47799109	West Slope	11/29/2018	5/4/2018	\$ 108.27	\$ 108.27	Deceased
47833389	West Slope	11/29/2018	5/6/2018	\$ 150.00	\$ 150.00	Deceased
47940642	East Slope	11/29/2018	5/14/2018	\$ 200.00	\$ 200.00	Deceased
48063194	West Slope	5/20/2019	5/21/2018	\$ 125.68	\$ 125.68	Deceased
48063231	East Slope	11/29/2018	5/23/2018	\$ 406.00	\$ 406.00	Deceased
48124398	West Slope	5/20/2019	5/25/2018	\$ 49.53	\$ 49.53	Deceased
48241907	West Slope	12/27/2018	6/6/2018	\$ 200.00	\$ 200.00	Deceased
48378838	East Slope	12/27/2018	6/17/2018	\$ 109.36	\$ 109.36	Deceased
48392483	West Slope	10/31/2019	6/18/2018	\$ 115.20	\$ 115.20	Deceased
48522157	West Slope	10/28/2019	6/28/2018	\$ 23.33	\$ 23.33	Deceased
48568844	West Slope	6/2/2020	7/2/2018	\$ 116.67	\$ 116.67	Deceased
48590723	West Slope	5/20/2019	7/3/2018	\$ 60.26	\$ 60.26	Deceased
48657210	West Slope	5/23/2019	7/8/2018	\$ 50.00	\$ 50.00	Deceased

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48673443	West Slope	5/20/2019	7/10/2018	\$ 250.00	\$ 250.00	Deceased
48685981	West Slope	6/7/2019	7/11/2018	\$ 250.00	\$ 250.00	Deceased
48824115	West Slope	5/23/2019	7/20/2018	\$ 200.00	\$ 200.00	Deceased
48786552	West Slope	5/23/2019	7/20/2018	\$ 200.00	\$ 200.00	Deceased
48838061	West Slope	5/23/2019	7/21/2018	\$ 82.17	\$ 82.17	Deceased
48824215	East Slope	12/27/2018	7/22/2018	\$ 100.00	\$ 100.00	Deceased
48851559	West Slope	6/7/2019	7/24/2018	\$ 189.00	\$ 189.00	Deceased
49302529	West Slope	10/31/2019	7/26/2018	\$ 2,178.00	\$ 2,178.00	Deceased
49539032	East Slope	10/31/2019	9/14/2018	\$ 102.87	\$ 102.87	Deceased
49637759	West Slope	5/20/2019	9/22/2018	\$ 200.00	\$ 200.00	Deceased
50515133	West Slope	10/31/2019	10/19/2018	\$ 2,408.00	\$ 2,408.00	Deceased
50012782	West Slope	5/20/2019	10/21/2018	\$ 250.00	\$ 250.00	Deceased
50012799	West Slope	6/7/2019	10/22/2018	\$ 250.00	\$ 250.00	Deceased
50032875	West Slope	5/20/2019	10/25/2018	\$ 200.00	\$ 200.00	Deceased
50063758	West Slope	5/20/2019	10/27/2018	\$ 200.00	\$ 200.00	Deceased
50186304	West Slope	5/20/2019	11/5/2018	\$ 150.00	\$ 150.00	Deceased
50298571	East Slope	5/20/2019	11/15/2018	\$ 103.99	\$ 103.99	Deceased
50418756	West Slope	10/31/2019	11/22/2018	\$ 106.45	\$ 106.45	Deceased
50520384	West Slope	6/7/2019	11/30/2018	\$ 138.34	\$ 138.34	Deceased
50534607	West Slope	6/7/2019	12/1/2018	\$ 100.00	\$ 100.00	Deceased
50556302	West Slope	6/27/2019	12/7/2018	\$ 50.00	\$ 50.00	Deceased
50604527	West Slope	6/27/2019	12/8/2018	\$ 1,737.00	\$ 1,737.00	Deceased
50885857	West Slope	10/31/2019	12/26/2018	\$ 120.32	\$ 120.32	Deceased
51046960	West Slope	10/31/2019	1/6/2019	\$ 96.24	\$ 96.24	Deceased
50985913	West Slope	7/30/2019	1/9/2019	\$ 2,012.00	\$ 2,012.00	Deceased
51019091	West Slope	7/30/2019	1/14/2019	\$ 432.00	\$ 432.00	Deceased
51042496	East Slope	7/30/2019	1/15/2019	\$ 1,743.66	\$ 1,718.66	Deceased
51363255	West Slope	8/23/2019	2/6/2019	\$ 50.00	\$ 50.00	Deceased
51367849	West Slope	8/23/2019	2/7/2019	\$ 50.00	\$ 50.00	Deceased
51367814	East Slope	8/23/2019	2/10/2019	\$ 2,078.00	\$ 2,078.00	Deceased
51390320	East Slope	8/23/2019	2/12/2019	\$ 3,803.00	\$ 3,803.00	Deceased
51405126	West Slope	10/31/2019	2/13/2019	\$ 432.00	\$ 432.00	Deceased
51416891	West Slope	8/23/2019	2/14/2019	\$ 200.00	\$ 200.00	Deceased
51479475	West Slope	10/28/2019	2/15/2019	\$ 200.00	\$ 200.00	Deceased
51544435	West Slope	10/31/2019	2/24/2019	\$ 432.00	\$ 432.00	Deceased
51595140	West Slope	10/31/2019	2/27/2019	\$ 200.00	\$ 200.00	Deceased
51628341	West Slope	10/31/2019	3/2/2019	\$ 100.00	\$ 100.00	Deceased
51655540	East Slope	10/31/2019	3/5/2019	\$ 105.00	\$ 105.00	Deceased
51899038	West Slope	10/28/2019	3/18/2019	\$ 100.00	\$ 100.00	Deceased
51855115	West Slope	10/31/2019	3/18/2019	\$ 50.00	\$ 50.00	Deceased
51851112	East Slope	10/31/2019	3/19/2019	\$ 98.29	\$ 98.29	Deceased
51953293	West Slope	10/31/2019	3/26/2019	\$ 122.98	\$ 122.98	Deceased
52055094	East Slope	10/31/2019	4/3/2019	\$ 98.52	\$ 98.52	Deceased
52090373	East Slope	6/2/2020	4/6/2019	\$ 115.18	\$ 115.18	Deceased
52125984	East Slope	10/31/2019	4/9/2019	\$ 250.00	\$ 250.00	Deceased
52136149	West Slope	10/31/2019	4/10/2019	\$ 250.00	\$ 250.00	Deceased
52174621	West Slope	10/31/2019	4/14/2019	\$ 200.00	\$ 200.00	Deceased
52210053	East Slope	10/31/2019	4/17/2019	\$ 250.00	\$ 250.00	Deceased
52248273	West Slope	10/31/2019	4/18/2019	\$ 1,985.00	\$ 1,985.00	Deceased
52339020	West Slope	10/31/2019	4/26/2019	\$ 122.98	\$ 122.98	Deceased
52406465	East Slope	6/2/2020	5/1/2019	\$ 250.00	\$ 250.00	Deceased
52551304	West Slope	10/31/2019	5/3/2019	\$ 116.35	\$ 116.35	Deceased
52453535	East Slope	10/31/2019	5/5/2019	\$ 250.00	\$ 250.00	Deceased
52453541	East Slope	10/31/2019	5/5/2019	\$ 1,518.00	\$ 1,518.00	Deceased
52510878	East Slope	10/31/2019	5/8/2019	\$ 1,721.17	\$ 1,721.17	Deceased
52642042	East Slope	10/31/2019	5/18/2019	\$ 1,911.00	\$ 1,911.00	Deceased
52788437	West Slope	12/16/2019	5/29/2019	\$ 51.10	\$ 51.10	Deceased
52774044	West Slope	11/10/2020	5/29/2019	\$ 1,551.00	\$ 1,551.00	Deceased
52840391	West Slope	11/10/2020	6/2/2019	\$ 2,664.00	\$ 2,664.00	Deceased

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
52825648	East Slope	10/28/2019	6/2/2019	\$ 172.50	\$ 172.50	Deceased
52840409	West Slope	12/16/2019	6/3/2019	\$ 250.00	\$ 250.00	Deceased
52882421	West Slope	6/2/2020	6/4/2019	\$ 1,683.00	\$ 1,683.00	Deceased
19636452	West Slope	2/25/2021	6/6/2019	\$ 86.00	\$ 86.00	Deceased
52936481	West Slope	10/28/2019	6/8/2019	\$ 96.24	\$ 96.24	Deceased
53024266	East Slope	12/16/2019	6/15/2019	\$ 2,101.00	\$ 2,101.00	Deceased
53122046	West Slope	12/16/2019	6/21/2019	\$ 71.21	\$ 71.21	Deceased
53105319	West Slope	12/16/2019	6/24/2019	\$ 200.00	\$ 200.00	Deceased
53159425	West Slope	12/16/2019	6/27/2019	\$ 100.00	\$ 100.00	Deceased
53159406	West Slope	6/2/2020	6/28/2019	\$ 250.00	\$ 250.00	Deceased
53301761	West Slope	12/16/2019	7/7/2019	\$ 200.00	\$ 200.00	Deceased
53339436	West Slope	12/16/2019	7/7/2019	\$ 200.00	\$ 200.00	Deceased
19636496	West Slope	7/27/2021	7/11/2019	\$ 1,742.00	\$ 1,742.00	Deceased
53396243	East Slope	6/2/2020	7/15/2019	\$ 100.35	\$ 100.35	Deceased
53437798	East Slope	6/2/2020	7/18/2019	\$ 170.37	\$ 170.37	Deceased
53524977	East Slope	6/2/2020	7/25/2019	\$ 100.00	\$ 100.00	Deceased
53580884	West Slope	6/2/2020	7/29/2019	\$ 100.00	\$ 100.00	Deceased
54029644	West Slope	6/2/2020	8/30/2019	\$ 2,476.00	\$ 2,476.00	Deceased
54037256	East Slope	6/5/2020	9/3/2019	\$ 98.07	\$ 98.07	Deceased
19636318	East Slope	2/25/2021	9/4/2019	\$ 106.00	\$ 106.00	Deceased
54159190	West Slope	6/5/2020	9/12/2019	\$ 200.00	\$ 200.00	Deceased
54426709	East Slope	6/5/2020	10/1/2019	\$ 97.84	\$ 97.84	Deceased
54767725	West Slope	6/5/2020	10/11/2019	\$ 2,101.20	\$ 2,101.20	Deceased
19636773	West Slope	2/25/2021	10/21/2019	\$ 200.00	\$ 200.00	Deceased
54763436	West Slope	6/5/2020	10/25/2019	\$ 1,778.00	\$ 1,778.00	Deceased
54812914	East Slope	6/5/2020	11/4/2019	\$ 105.15	\$ 105.15	Deceased
54947822	West Slope	6/5/2020	11/14/2019	\$ 250.00	\$ 250.00	Deceased
54947863	West Slope	6/5/2020	11/14/2019	\$ 445.00	\$ 445.00	Deceased
55158724	West Slope	6/5/2020	11/28/2019	\$ 50.00	\$ 50.00	Deceased
19636653	West Slope	2/25/2021	11/30/2019	\$ 200.00	\$ 200.00	Deceased
19636396	East Slope	4/29/2021	12/1/2019	\$ 167.00	\$ 167.00	Deceased
55516234	West Slope	6/5/2020	12/24/2019	\$ 115.21	\$ 115.21	Deceased
2052886	East Slope	1/6/2021	1/5/2020	\$ 102.60	\$ 102.60	Deceased
2052905	East Slope	2/25/2021	1/9/2020	\$ 98.22	\$ 98.22	Deceased
2049231	West Slope	1/6/2021	1/14/2020	\$ 200.00	\$ 200.00	Deceased
2046492	West Slope	6/15/2021	1/19/2020	\$ 1,982.00	\$ 1,982.00	Deceased
2046558	West Slope	4/7/2021	1/26/2020	\$ 2,208.00	\$ 2,208.00	Deceased
2049089	West Slope	1/6/2021	1/27/2020	\$ 250.00	\$ 250.00	Deceased
2054862	West Slope	2/25/2021	2/2/2020	\$ 2,016.00	\$ 2,016.00	Deceased
2060400	West Slope	1/6/2021	2/4/2020	\$ 115.77	\$ 115.77	Deceased
2073216	West Slope	1/6/2021	2/7/2020	\$ 200.00	\$ 200.00	Deceased
2073254	West Slope	1/6/2021	2/7/2020	\$ 200.00	\$ 200.00	Deceased
2066064	East Slope	1/6/2021	2/7/2020	\$ 107.91	\$ 107.91	Deceased
2096727	West Slope	1/6/2021	2/15/2020	\$ 106.02	\$ 106.02	Deceased
20107428	West Slope	1/6/2021	2/27/2020	\$ 250.00	\$ 250.00	Deceased
20115358	West Slope	2/25/2021	2/28/2020	\$ 1,975.00	\$ 1,975.00	Deceased
20126608	West Slope	3/5/2021	3/10/2020	\$ 2,137.00	\$ 2,137.00	Deceased
20126609	West Slope	3/5/2021	3/10/2020	\$ 2,123.00	\$ 2,123.00	Deceased
20133738	West Slope	3/5/2021	3/11/2020	\$ 2,137.00	\$ 2,137.00	Deceased
20133740	West Slope	3/5/2021	3/11/2020	\$ 2,016.00	\$ 2,016.00	Deceased
20133747	West Slope	1/6/2021	3/12/2020	\$ 2,004.00	\$ 2,004.00	Deceased
20133748	West Slope	3/5/2021	3/12/2020	\$ 2,284.00	\$ 2,284.00	Deceased
20136604	West Slope	3/5/2021	3/13/2020	\$ 2,137.00	\$ 2,137.00	Deceased
20136606	West Slope	3/5/2021	3/13/2020	\$ 2,137.00	\$ 2,137.00	Deceased
20136618	West Slope	3/5/2021	3/16/2020	\$ 2,244.00	\$ 2,244.00	Deceased
20142888	West Slope	3/5/2021	3/17/2020	\$ 2,016.00	\$ 2,016.00	Deceased
20142889	West Slope	3/5/2021	3/17/2020	\$ 2,016.00	\$ 2,016.00	Deceased
20148179	East Slope	3/5/2021	3/24/2020	\$ 2,094.40	\$ 2,094.40	Deceased
20155369	West Slope	5/11/2021	3/26/2020	\$ 122.45	\$ 122.45	Deceased

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
20174774	West Slope	3/5/2021	4/12/2020	\$ 128.73	\$ 128.73	Deceased
20265968	East Slope	3/5/2021	4/28/2020	\$ 108.14	\$ 108.14	Deceased
20212866	West Slope	4/7/2021	5/6/2020	\$ 2,152.00	\$ 2,152.00	Deceased
20220030	West Slope	3/5/2021	5/7/2020	\$ 200.00	\$ 200.00	Deceased
20227864	West Slope	4/7/2021	5/13/2020	\$ 1,778.00	\$ 1,778.00	Deceased
20227854	West Slope	3/5/2021	5/15/2020	\$ 96.60	\$ 96.60	Deceased
20233401	West Slope	3/5/2021	5/19/2020	\$ 250.00	\$ 250.00	Deceased
20232336	East Slope	7/27/2021	5/20/2020	\$ 106.99	\$ 106.99	Deceased
20242419	West Slope	3/5/2021	5/23/2020	\$ 91.53	\$ 91.53	Deceased
20247851	West Slope	3/5/2021	5/26/2020	\$ 106.99	\$ 106.99	Deceased
20247894	West Slope	3/5/2021	5/29/2020	\$ 250.00	\$ 250.00	Deceased
20272405	West Slope	4/21/2021	6/12/2020	\$ 445.00	\$ 445.00	Deceased
20268473	East Slope	3/5/2021	6/12/2020	\$ 106.76	\$ 106.76	Deceased
20281410	West Slope	3/5/2021	6/15/2020	\$ 116.69	\$ 116.69	Deceased
20281319	West Slope	3/5/2021	6/16/2020	\$ 200.00	\$ 200.00	Deceased
20281390	West Slope	3/5/2021	6/17/2020	\$ 2,885.00	\$ 2,885.00	Deceased
20313987	West Slope	3/5/2021	7/9/2020	\$ 200.00	\$ 200.00	Deceased
20359692	West Slope	3/5/2021	7/25/2020	\$ 200.00	\$ 200.00	Deceased
20359715	West Slope	3/5/2021	7/26/2020	\$ 116.23	\$ 116.23	Deceased
20519072	East Slope	4/7/2021	8/4/2020	\$ 100.00	\$ 100.00	Deceased
20362947	West Slope	3/5/2021	8/5/2020	\$ 200.00	\$ 200.00	Deceased
20378510	West Slope	7/9/2021	8/11/2020	\$ 2,028.93	\$ 2,028.93	Deceased
20492917	East Slope	8/11/2021	10/7/2020	\$ 2,753.00	\$ 2,753.00	Deceased
20547015	West Slope	4/21/2021	10/29/2020	\$ 200.00	\$ 200.00	Deceased
20555993	North Tahoe	4/21/2021	11/16/2020	\$ 500.00	\$ 500.00	Deceased
20600460	West Slope	5/11/2021	12/8/2020	\$ 100.00	\$ 100.00	Deceased
20617784	West Slope	8/25/2021	12/15/2020	\$ 50.00	\$ 50.00	Deceased
2134018	East Slope	7/9/2021	1/1/2021	\$ 1,967.59	\$ 1,967.59	Deceased
2149527	West Slope	6/30/2021	1/11/2021	\$ 200.00	\$ 200.00	Deceased
2185375	West Slope	8/11/2021	1/29/2021	\$ 200.00	\$ 200.00	Deceased
2199411	East Slope	7/9/2021	2/22/2021	\$ 106.87	\$ 106.87	Deceased
21197039	West Slope	8/31/2021	4/7/2021	\$ 1,610.00	\$ 1,610.00	Deceased
12164383	West Slope	10/14/2013	6/1/2012	\$ 1,517.00	\$ 245.90	Statute of Limitations
12169752	East Slope	12/20/2013	6/1/2012	\$ 1,486.00	\$ 1,486.00	Statute of Limitations
12190773	East Slope	10/14/2013	6/6/2012	\$ 189.33	\$ 189.33	Statute of Limitations
12165727	West Slope	10/14/2013	6/7/2012	\$ 200.00	\$ 100.00	Statute of Limitations
12191908	East Slope	10/14/2013	6/7/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12191755	East Slope	10/14/2013	6/12/2012	\$ 604.20	\$ 604.20	Statute of Limitations
12191818	East Slope	10/14/2013	6/14/2012	\$ 1,299.00	\$ 1,299.00	Statute of Limitations
12183713	West Slope	10/14/2013	6/15/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12191390	East Slope	10/14/2013	6/15/2012	\$ 1,003.11	\$ 1,003.11	Statute of Limitations
12192234	East Slope	10/14/2013	6/20/2012	\$ 1,251.00	\$ 1,251.00	Statute of Limitations
12183827	West Slope	10/14/2013	6/24/2012	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
12209874	West Slope	10/14/2013	6/30/2012	\$ 116.21	\$ 35.00	Statute of Limitations
12210103	East Slope	10/14/2013	7/5/2012	\$ 1,482.00	\$ 1,482.00	Statute of Limitations
12210247	East Slope	12/4/2015	7/11/2012	\$ 1,327.00	\$ 1,327.00	Statute of Limitations
12210269	East Slope	10/14/2013	7/15/2012	\$ 2,999.00	\$ 2,999.00	Statute of Limitations
12217225	West Slope	10/14/2013	7/20/2012	\$ 770.53	\$ 320.53	Statute of Limitations
12224290	East Slope	10/14/2013	7/31/2012	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
12255700	West Slope	10/14/2013	8/2/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12224695	East Slope	10/14/2013	8/2/2012	\$ 1,674.00	\$ 1,674.00	Statute of Limitations
12224723	East Slope	10/14/2013	8/5/2012	\$ 1,462.00	\$ 1,462.00	Statute of Limitations
12233481	East Slope	9/13/2013	8/12/2012	\$ 2,192.00	\$ 2,192.00	Statute of Limitations
12233448	East Slope	10/14/2013	8/13/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12239397	East Slope	10/14/2013	8/16/2012	\$ 455.80	\$ 455.80	Statute of Limitations
12255431	West Slope	10/14/2013	8/18/2012	\$ 691.10	\$ 663.48	Statute of Limitations
12239404	East Slope	10/14/2013	8/20/2012	\$ 437.49	\$ 437.49	Statute of Limitations
12297072	West Slope	9/26/2013	8/24/2012	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
12245443	East Slope	10/14/2013	8/26/2012	\$ 1,515.00	\$ 1,515.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12248904	West Slope	10/14/2013	8/27/2012	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
12253157	East Slope	10/14/2013	9/4/2012	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
12260965	East Slope	10/14/2013	9/9/2012	\$ 392.00	\$ 392.00	Statute of Limitations
12261379	East Slope	10/14/2013	9/9/2012	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
12261386	East Slope	10/14/2013	9/10/2012	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
12269617	West Slope	7/25/2013	9/14/2012	\$ 1,251.00	\$ 1,251.00	Statute of Limitations
12268333	East Slope	10/14/2013	9/14/2012	\$ 973.32	\$ 973.32	Statute of Limitations
12268343	East Slope	7/24/2013	9/15/2012	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
12289088	East Slope	6/24/2015	9/21/2012	\$ 757.00	\$ 1.50	Statute of Limitations
12286072	West Slope	7/24/2014	9/25/2012	\$ 1,040.00	\$ 1,015.00	Statute of Limitations
12291332	West Slope	7/24/2013	10/4/2012	\$ 1,664.00	\$ 145.30	Statute of Limitations
12291349	West Slope	10/14/2013	10/5/2012	\$ 367.75	\$ 356.37	Statute of Limitations
12306356	East Slope	7/26/2013	10/20/2012	\$ 946.80	\$ 946.80	Statute of Limitations
12306358	East Slope	10/14/2013	10/20/2012	\$ 148.51	\$ 128.51	Statute of Limitations
12315496	East Slope	10/14/2013	10/26/2012	\$ 1,888.00	\$ 1,888.00	Statute of Limitations
12323038	East Slope	7/26/2013	10/29/2012	\$ 1,638.00	\$ 1,638.00	Statute of Limitations
12319057	East Slope	8/14/2013	10/31/2012	\$ 2,655.00	\$ 2,655.00	Statute of Limitations
12326613	East Slope	10/14/2013	11/5/2012	\$ 85.98	\$ 85.98	Statute of Limitations
12334274	West Slope	10/14/2013	11/12/2012	\$ 222.85	\$ 222.85	Statute of Limitations
12338449	West Slope	10/14/2013	11/15/2012	\$ 92.35	\$ 92.35	Statute of Limitations
12345930	East Slope	7/26/2013	11/17/2012	\$ 1,542.00	\$ 1,542.00	Statute of Limitations
12347500	Alpine	9/4/2013	11/18/2012	\$ 261.61	\$ 261.61	Statute of Limitations
12344644	East Slope	7/26/2013	11/20/2012	\$ 1,352.00	\$ 1,352.00	Statute of Limitations
12344657	East Slope	7/26/2013	11/20/2012	\$ 2,530.00	\$ 2,530.00	Statute of Limitations
12352754	West Slope	10/14/2013	11/29/2012	\$ 85.55	\$ 85.55	Statute of Limitations
12362099	West Slope	7/30/2013	12/8/2012	\$ 649.29	\$ 549.29	Statute of Limitations
12362122	West Slope	8/20/2013	12/8/2012	\$ 72.89	\$ 42.89	Statute of Limitations
12409220	East Slope	10/14/2013	12/9/2012	\$ 98.31	\$ 98.31	Statute of Limitations
12361946	East Slope	7/30/2013	12/9/2012	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
12374870	East Slope	7/30/2013	12/15/2012	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
12383373	East Slope	7/30/2013	12/18/2012	\$ 1,341.00	\$ 761.00	Statute of Limitations
131405	East Slope	9/4/2013	1/4/2013	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
131431	East Slope	9/4/2013	1/5/2013	\$ 1,520.00	\$ 1,520.00	Statute of Limitations
132904	West Slope	9/4/2013	1/8/2013	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
132953	East Slope	9/4/2013	1/8/2013	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
138430	West Slope	12/20/2013	1/17/2013	\$ 1,509.00	\$ 1,509.00	Statute of Limitations
1310216	East Slope	8/14/2013	1/23/2013	\$ 63.40	\$ 63.40	Statute of Limitations
1312953	West Slope	2/13/2014	1/24/2013	\$ 1,366.00	\$ 1,366.00	Statute of Limitations
1312895	East Slope	9/4/2013	1/24/2013	\$ 1,529.00	\$ 1,529.00	Statute of Limitations
1312907	East Slope	10/14/2013	1/26/2013	\$ 1,240.00	\$ 940.00	Statute of Limitations
1318725	West Slope	9/4/2013	1/31/2013	\$ 1,251.00	\$ 1,251.00	Statute of Limitations
1318753	West Slope	10/14/2013	2/1/2013	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
1319935	East Slope	4/18/2014	2/3/2013	\$ 1,171.00	\$ 821.00	Statute of Limitations
1322366	East Slope	2/27/2014	2/4/2013	\$ 1,309.56	\$ 1,309.56	Statute of Limitations
1322356	East Slope	1/8/2014	2/6/2013	\$ 1,461.00	\$ 433.53	Statute of Limitations
1324591	East Slope	9/26/2013	2/7/2013	\$ 1,401.00	\$ 16.00	Statute of Limitations
1324590	East Slope	7/10/2014	2/7/2013	\$ 1,359.18	\$ 1,359.18	Statute of Limitations
1326736	West Slope	10/16/2014	2/11/2013	\$ 1,409.12	\$ 209.12	Statute of Limitations
1330245	East Slope	9/26/2013	2/11/2013	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
1330262	East Slope	9/26/2013	2/15/2013	\$ 1,712.00	\$ 1,712.00	Statute of Limitations
1333797	East Slope	9/26/2013	2/18/2013	\$ 1,251.00	\$ 1,251.00	Statute of Limitations
1333809	East Slope	9/26/2013	2/20/2013	\$ 100.59	\$ 100.59	Statute of Limitations
1334952	West Slope	9/26/2013	2/22/2013	\$ 1,669.00	\$ 1,669.00	Statute of Limitations
1349077	Alpine	9/26/2013	2/22/2013	\$ 292.00	\$ 267.00	Statute of Limitations
1334990	West Slope	9/26/2013	2/24/2013	\$ 1,726.00	\$ 1,726.00	Statute of Limitations
1338028	East Slope	9/26/2013	2/27/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1376939	Alpine	2/13/2014	2/27/2013	\$ 2,025.00	\$ 2,025.00	Statute of Limitations
1342220	West Slope	2/13/2014	3/2/2013	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
1356813	East Slope	10/14/2013	3/4/2013	\$ 1,521.00	\$ 1,521.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1347337	West Slope	9/12/2014	3/5/2013	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
1356822	East Slope	1/8/2014	3/5/2013	\$ 1,943.86	\$ 1,878.86	Statute of Limitations
1355147	West Slope	4/29/2014	3/11/2013	\$ 245.00	\$ 245.00	Statute of Limitations
1356834	East Slope	10/14/2013	3/12/2013	\$ 130.20	\$ 130.20	Statute of Limitations
1361001	East Slope	1/8/2014	3/17/2013	\$ 868.54	\$ 868.54	Statute of Limitations
1363436	West Slope	4/29/2014	3/19/2013	\$ 1,987.00	\$ 1,520.35	Statute of Limitations
1363449	West Slope	12/20/2013	3/20/2013	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
1367511	East Slope	10/14/2013	3/24/2013	\$ 1,371.00	\$ 1,371.00	Statute of Limitations
1367512	East Slope	10/14/2013	3/24/2013	\$ 1,371.00	\$ 1,371.00	Statute of Limitations
1370055	East Slope	11/11/2013	3/27/2013	\$ 304.00	\$ 304.00	Statute of Limitations
1376833	West Slope	12/20/2013	4/1/2013	\$ 90.29	\$ 90.29	Statute of Limitations
1380215	West Slope	11/11/2013	4/5/2013	\$ 1,602.00	\$ 1,562.00	Statute of Limitations
1380151	East Slope	1/8/2014	4/6/2013	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
1384045	West Slope	11/11/2013	4/8/2013	\$ 1,455.00	\$ 1,455.00	Statute of Limitations
1391958	West Slope	3/19/2014	4/17/2013	\$ 1,571.00	\$ 1,571.00	Statute of Limitations
13104282	East Slope	11/11/2013	4/29/2013	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
13104286	East Slope	3/19/2014	4/29/2013	\$ 1,303.00	\$ 403.00	Statute of Limitations
13104283	East Slope	11/11/2013	4/30/2013	\$ 1,764.00	\$ 1,764.00	Statute of Limitations
13104288	East Slope	11/11/2013	4/30/2013	\$ 2,807.00	\$ 2,807.00	Statute of Limitations
13109394	East Slope	11/11/2013	5/2/2013	\$ 2,554.00	\$ 2,554.00	Statute of Limitations
13109402	East Slope	11/11/2013	5/4/2013	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
13109392	East Slope	11/11/2013	5/4/2013	\$ 90.94	\$ 90.94	Statute of Limitations
13121640	East Slope	1/8/2014	5/14/2013	\$ 97.60	\$ 97.60	Statute of Limitations
13117613	West Slope	5/27/2014	5/15/2013	\$ 837.84	\$ 837.84	Statute of Limitations
13121644	East Slope	1/8/2014	5/17/2013	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
13121653	East Slope	11/11/2013	5/19/2013	\$ 2,689.00	\$ 2,689.00	Statute of Limitations
13122976	West Slope	11/11/2013	5/20/2013	\$ 1,238.00	\$ 1,238.00	Statute of Limitations
13122980	West Slope	2/27/2014	5/20/2013	\$ 682.55	\$ 632.55	Statute of Limitations
13123020	West Slope	11/11/2013	5/21/2013	\$ 1,339.00	\$ 1,339.00	Statute of Limitations
13122999	West Slope	1/27/2015	5/21/2013	\$ 950.00	\$ 950.00	Statute of Limitations
13125993	West Slope	7/24/2014	5/24/2013	\$ 2,109.00	\$ 2,109.00	Statute of Limitations
13134073	East Slope	11/11/2013	5/31/2013	\$ 1,421.00	\$ 1,421.00	Statute of Limitations
13132726	West Slope	12/20/2013	6/1/2013	\$ 243.34	\$ 243.34	Statute of Limitations
13136047	East Slope	1/8/2014	6/3/2013	\$ 282.00	\$ 282.00	Statute of Limitations
13141265	West Slope	4/18/2014	6/8/2013	\$ 103.53	\$ 103.53	Statute of Limitations
13141309	West Slope	4/29/2014	6/9/2013	\$ 175.00	\$ 175.00	Statute of Limitations
13141465	East Slope	4/29/2014	6/9/2013	\$ 1,524.00	\$ 1,524.00	Statute of Limitations
13146633	East Slope	7/10/2014	6/10/2013	\$ 120.00	\$ 115.00	Statute of Limitations
13151502	West Slope	1/27/2015	6/13/2013	\$ 1,155.00	\$ 1,155.00	Statute of Limitations
13151893	East Slope	12/20/2013	6/13/2013	\$ 85.81	\$ 85.81	Statute of Limitations
13202614	East Slope	8/20/2014	6/13/2013	\$ 2,064.00	\$ 1,300.00	Statute of Limitations
13151902	East Slope	12/20/2013	6/14/2013	\$ 1,065.24	\$ 665.24	Statute of Limitations
13156186	East Slope	2/13/2014	6/19/2013	\$ 1,611.00	\$ 1,611.00	Statute of Limitations
13158925	East Slope	5/12/2016	6/23/2013	\$ 879.00	\$ 304.00	Statute of Limitations
13168441	East Slope	2/27/2014	6/26/2013	\$ 1,335.00	\$ 1,285.00	Statute of Limitations
13168469	East Slope	2/13/2014	6/30/2013	\$ 873.00	\$ 873.00	Statute of Limitations
13174459	East Slope	1/8/2014	7/1/2013	\$ 1,511.00	\$ 1,511.00	Statute of Limitations
13174474	East Slope	1/8/2014	7/2/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13172062	West Slope	6/23/2014	7/4/2013	\$ 776.00	\$ 776.00	Statute of Limitations
13175591	East Slope	10/28/2014	7/4/2013	\$ 229.64	\$ 229.64	Statute of Limitations
13179597	East Slope	1/8/2014	7/8/2013	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
13180735	West Slope	1/8/2014	7/9/2013	\$ 150.00	\$ 115.00	Statute of Limitations
13180752	West Slope	3/6/2014	7/12/2013	\$ 200.00	\$ 150.00	Statute of Limitations
13188142	East Slope	2/27/2014	7/16/2013	\$ 75.66	\$ 75.66	Statute of Limitations
13249013	East Slope	9/12/2014	7/21/2013	\$ 1,540.00	\$ 1,440.00	Statute of Limitations
13193795	West Slope	6/23/2014	7/26/2013	\$ 70.00	\$ 70.00	Statute of Limitations
13200059	East Slope	1/8/2014	7/29/2013	\$ 1,280.00	\$ 1,280.00	Statute of Limitations
13203561	West Slope	3/19/2014	8/3/2013	\$ 182.00	\$ 115.00	Statute of Limitations
13202165	West Slope	1/8/2014	8/4/2013	\$ 1,526.00	\$ 1,526.00	Statute of Limitations



**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13204960	West Slope	2/27/2014	8/6/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13206474	East Slope	4/18/2014	8/7/2013	\$ 361.00	\$ 361.00	Statute of Limitations
13212552	West Slope	2/27/2014	8/8/2013	\$ 200.00	\$ 150.00	Statute of Limitations
13209450	East Slope	2/27/2014	8/8/2013	\$ 451.00	\$ 451.00	Statute of Limitations
13209428	East Slope	2/27/2014	8/9/2013	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
13209436	East Slope	3/19/2014	8/10/2013	\$ 300.00	\$ 275.00	Statute of Limitations
13209442	East Slope	5/8/2014	8/11/2013	\$ 98.89	\$ 98.89	Statute of Limitations
13216228	West Slope	7/24/2014	8/15/2013	\$ 1,072.00	\$ 1,072.00	Statute of Limitations
13218080	West Slope	2/27/2014	8/19/2013	\$ 317.00	\$ 167.00	Statute of Limitations
13219070	East Slope	2/27/2014	8/20/2013	\$ 1,290.00	\$ 1,290.00	Statute of Limitations
13220676	West Slope	4/18/2014	8/22/2013	\$ 41.18	\$ 41.18	Statute of Limitations
13220681	West Slope	2/27/2014	8/22/2013	\$ 1,442.00	\$ 1,142.00	Statute of Limitations
13227763	West Slope	7/24/2014	8/27/2013	\$ 95.00	\$ 95.00	Statute of Limitations
13231157	East Slope	2/27/2014	8/28/2013	\$ 3,221.00	\$ 3,221.00	Statute of Limitations
13231141	East Slope	2/27/2014	8/30/2013	\$ 284.40	\$ 234.40	Statute of Limitations
13231137	East Slope	9/12/2014	8/30/2013	\$ 190.20	\$ 190.20	Statute of Limitations
13231475	West Slope	4/18/2014	8/31/2013	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
13231150	East Slope	8/8/2014	8/31/2013	\$ 125.40	\$ 125.40	Statute of Limitations
13231145	East Slope	1/27/2015	8/31/2013	\$ 1,204.00	\$ 1,204.00	Statute of Limitations
13231492	West Slope	3/6/2014	9/1/2013	\$ 1,651.00	\$ 1,651.00	Statute of Limitations
13231491	West Slope	6/23/2014	9/1/2013	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
13231499	West Slope	6/23/2014	9/1/2013	\$ 436.44	\$ 436.44	Statute of Limitations
13231494	West Slope	3/6/2014	9/1/2013	\$ 1,629.00	\$ 1,629.00	Statute of Limitations
13231513	West Slope	3/6/2014	9/1/2013	\$ 115.64	\$ 115.64	Statute of Limitations
13231178	East Slope	1/8/2014	9/1/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13231173	East Slope	1/27/2015	9/1/2013	\$ 155.28	\$ 155.28	Statute of Limitations
13231535	West Slope	3/6/2014	9/2/2013	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
13233131	West Slope	3/6/2014	9/3/2013	\$ 1,961.00	\$ 1,961.00	Statute of Limitations
13233119	West Slope	3/6/2014	9/3/2013	\$ 1,657.00	\$ 1,657.00	Statute of Limitations
13235769	East Slope	3/7/2014	9/3/2013	\$ 1,344.00	\$ 1,344.00	Statute of Limitations
13235766	East Slope	3/7/2014	9/3/2013	\$ 2,941.00	\$ 2,941.00	Statute of Limitations
13235806	West Slope	3/19/2014	9/4/2013	\$ 92.01	\$ 92.01	Statute of Limitations
13235812	West Slope	7/10/2014	9/4/2013	\$ 75.00	\$ 50.00	Statute of Limitations
13235770	East Slope	3/7/2014	9/4/2013	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
13235783	East Slope	4/18/2014	9/5/2013	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
13235786	East Slope	3/7/2014	9/5/2013	\$ 1,368.00	\$ 1,368.00	Statute of Limitations
13239084	West Slope	4/29/2014	9/6/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13239110	West Slope	3/6/2014	9/6/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13265501	West Slope	3/19/2014	9/6/2013	\$ 19.47	\$ 19.47	Statute of Limitations
13239100	West Slope	1/27/2015	9/6/2013	\$ 379.80	\$ 379.80	Statute of Limitations
13237455	East Slope	3/7/2014	9/6/2013	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
13239132	West Slope	3/19/2014	9/7/2013	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
13239123	West Slope	3/19/2014	9/7/2013	\$ 92.23	\$ 92.23	Statute of Limitations
13239131	West Slope	3/6/2014	9/7/2013	\$ 250.00	\$ 250.00	Statute of Limitations
13239134	West Slope	3/6/2014	9/7/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13239125	West Slope	8/8/2014	9/7/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13237463	East Slope	3/19/2014	9/7/2013	\$ 1,317.00	\$ 1,317.00	Statute of Limitations
13237462	East Slope	3/19/2014	9/7/2013	\$ 1,337.00	\$ 1,337.00	Statute of Limitations
13248773	West Slope	3/6/2014	9/8/2013	\$ 158.50	\$ 158.50	Statute of Limitations
13239152	West Slope	1/8/2014	9/8/2013	\$ 1,814.00	\$ 1,814.00	Statute of Limitations
13239142	West Slope	3/19/2014	9/8/2013	\$ 2,050.00	\$ 2,050.00	Statute of Limitations
13239163	West Slope	4/18/2014	9/8/2013	\$ 300.00	\$ 300.00	Statute of Limitations
13237442	East Slope	1/8/2014	9/8/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13237464	East Slope	3/7/2014	9/8/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13237465	East Slope	3/19/2014	9/8/2013	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
13239687	West Slope	3/19/2014	9/9/2013	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
13239221	West Slope	6/23/2014	9/9/2013	\$ 290.00	\$ 290.00	Statute of Limitations
13239235	West Slope	10/28/2014	9/9/2013	\$ 1,233.00	\$ 1,233.00	Statute of Limitations
13239226	West Slope	11/12/2014	9/9/2013	\$ 90.08	\$ 90.08	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13237448	East Slope	3/19/2014	9/9/2013	\$ 1,733.00	\$ 1,733.00	Statute of Limitations
13239701	West Slope	3/6/2014	9/10/2013	\$ 112.60	\$ 112.60	Statute of Limitations
13239693	West Slope	3/19/2014	9/10/2013	\$ 1,207.00	\$ 1,207.00	Statute of Limitations
13239706	West Slope	8/8/2014	9/10/2013	\$ 96.52	\$ 96.52	Statute of Limitations
13240560	East Slope	3/19/2014	9/10/2013	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
13240627	West Slope	3/19/2014	9/11/2013	\$ 1,454.00	\$ 1,454.00	Statute of Limitations
13240640	West Slope	3/6/2014	9/12/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13240655	West Slope	4/18/2014	9/12/2013	\$ 285.00	\$ 285.00	Statute of Limitations
13352970	West Slope	5/27/2014	9/12/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13240650	West Slope	8/8/2014	9/12/2013	\$ 90.29	\$ 90.29	Statute of Limitations
13240567	East Slope	3/7/2014	9/12/2013	\$ 98.89	\$ 98.89	Statute of Limitations
13245195	West Slope	3/6/2014	9/13/2013	\$ 81.25	\$ 81.25	Statute of Limitations
13242303	East Slope	3/19/2014	9/13/2013	\$ 4,087.00	\$ 4,087.00	Statute of Limitations
13242503	North Tahoe	8/8/2014	9/13/2013	\$ 135.19	\$ 135.19	Statute of Limitations
13245241	West Slope	3/19/2014	9/14/2013	\$ 1,593.00	\$ 1,593.00	Statute of Limitations
13245240	West Slope	3/19/2014	9/14/2013	\$ 1,192.00	\$ 1,192.00	Statute of Limitations
13245244	West Slope	3/19/2014	9/14/2013	\$ 1,666.00	\$ 1,666.00	Statute of Limitations
13242315	East Slope	3/19/2014	9/14/2013	\$ 1,401.00	\$ 1,401.00	Statute of Limitations
13242309	East Slope	8/8/2014	9/14/2013	\$ 106.75	\$ 106.75	Statute of Limitations
13245260	West Slope	3/19/2014	9/15/2013	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
13242298	East Slope	3/7/2014	9/15/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13245282	West Slope	5/27/2014	9/16/2013	\$ 1,614.00	\$ 1,614.00	Statute of Limitations
13245270	West Slope	1/8/2014	9/16/2013	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
13245281	West Slope	4/18/2014	9/16/2013	\$ 75.00	\$ 75.00	Statute of Limitations
13247255	West Slope	3/19/2014	9/17/2013	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
13247282	West Slope	3/6/2014	9/18/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13247287	West Slope	3/19/2014	9/18/2013	\$ 1,695.00	\$ 1,695.00	Statute of Limitations
13248887	East Slope	3/19/2014	9/18/2013	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
13248885	East Slope	3/19/2014	9/18/2013	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
13248963	West Slope	3/19/2014	9/19/2013	\$ 1,276.00	\$ 1,276.00	Statute of Limitations
13248961	West Slope	3/19/2014	9/19/2013	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
13248992	West Slope	3/19/2014	9/19/2013	\$ 2,461.00	\$ 2,461.00	Statute of Limitations
13248889	East Slope	3/19/2014	9/19/2013	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
13248888	East Slope	3/19/2014	9/19/2013	\$ 1,206.00	\$ 1,206.00	Statute of Limitations
13251348	West Slope	3/6/2014	9/20/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13251350	West Slope	8/8/2014	9/20/2013	\$ 1,207.00	\$ 1,207.00	Statute of Limitations
13251357	West Slope	4/18/2014	9/21/2013	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
13251369	West Slope	5/27/2014	9/21/2013	\$ 346.50	\$ 346.50	Statute of Limitations
13251351	West Slope	3/19/2014	9/21/2013	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
13250950	East Slope	6/23/2014	9/21/2013	\$ 175.00	\$ 175.00	Statute of Limitations
13250975	East Slope	4/9/2015	9/21/2013	\$ 3,666.00	\$ 3,666.00	Statute of Limitations
13251390	West Slope	3/19/2014	9/22/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13251389	West Slope	3/6/2014	9/22/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13251387	West Slope	3/6/2014	9/22/2013	\$ 900.68	\$ 900.68	Statute of Limitations
13250749	West Slope	4/18/2014	9/22/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13260037	West Slope	6/23/2014	9/23/2013	\$ 102.35	\$ 102.35	Statute of Limitations
13251408	West Slope	3/6/2014	9/23/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13251407	West Slope	4/18/2014	9/23/2013	\$ 1,712.00	\$ 1,712.00	Statute of Limitations
13251422	West Slope	9/24/2014	9/23/2013	\$ 1,233.96	\$ 933.96	Statute of Limitations
13252970	East Slope	1/8/2014	9/23/2013	\$ 1,313.00	\$ 1,313.00	Statute of Limitations
13251895	West Slope	3/19/2014	9/24/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13251907	West Slope	2/13/2014	9/24/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13251904	West Slope	7/24/2014	9/24/2013	\$ 98.24	\$ 98.24	Statute of Limitations
13252975	East Slope	3/7/2014	9/24/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13257153	West Slope	3/19/2014	9/25/2013	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
13257136	West Slope	3/19/2014	9/25/2013	\$ 2,146.00	\$ 2,146.00	Statute of Limitations
13257141	West Slope	9/12/2014	9/25/2013	\$ 114.78	\$ 114.78	Statute of Limitations
13252984	East Slope	3/7/2014	9/25/2013	\$ 85.17	\$ 85.17	Statute of Limitations
13252968	East Slope	4/29/2014	9/25/2013	\$ 988.58	\$ 988.58	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13257186	West Slope	3/19/2014	9/26/2013	\$ 1,549.00	\$ 1,549.00	Statute of Limitations
13257174	West Slope	3/6/2014	9/26/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13258126	East Slope	3/7/2014	9/27/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13259964	West Slope	3/19/2014	9/28/2013	\$ 1,344.00	\$ 1,344.00	Statute of Limitations
13259953	West Slope	3/6/2014	9/28/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13259963	West Slope	4/18/2014	9/28/2013	\$ 249.00	\$ 249.00	Statute of Limitations
13259946	West Slope	3/19/2014	9/28/2013	\$ 1,692.00	\$ 1,692.00	Statute of Limitations
13259965	West Slope	4/18/2014	9/28/2013	\$ 1,718.00	\$ 1,718.00	Statute of Limitations
13258133	East Slope	1/8/2014	9/28/2013	\$ 1,665.00	\$ 1,665.00	Statute of Limitations
13258132	East Slope	3/7/2014	9/28/2013	\$ 92.23	\$ 92.23	Statute of Limitations
13258134	East Slope	3/7/2014	9/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13259979	West Slope	3/6/2014	9/29/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13259978	West Slope	1/8/2014	9/29/2013	\$ 1,891.00	\$ 1,891.00	Statute of Limitations
13258151	East Slope	4/29/2014	9/29/2013	\$ 945.00	\$ 945.00	Statute of Limitations
13260009	West Slope	3/19/2014	9/30/2013	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
13260032	West Slope	3/19/2014	10/1/2013	\$ 1,583.00	\$ 1,583.00	Statute of Limitations
13260030	West Slope	3/6/2014	10/1/2013	\$ 524.26	\$ 524.26	Statute of Limitations
13260021	West Slope	3/6/2014	10/1/2013	\$ 96.52	\$ 96.52	Statute of Limitations
13260014	West Slope	3/6/2014	10/1/2013	\$ 533.10	\$ 533.10	Statute of Limitations
13260029	West Slope	3/19/2014	10/1/2013	\$ 1,600.00	\$ 1,600.00	Statute of Limitations
13270045	West Slope	3/19/2014	10/1/2013	\$ 1,825.00	\$ 1,825.00	Statute of Limitations
13259402	West Slope	8/8/2014	10/1/2013	\$ 95.23	\$ 95.23	Statute of Limitations
13261023	West Slope	3/19/2014	10/2/2013	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
13261027	West Slope	3/19/2014	10/2/2013	\$ 1,971.00	\$ 1,971.00	Statute of Limitations
13261019	West Slope	3/19/2014	10/2/2013	\$ 1,407.00	\$ 1,407.00	Statute of Limitations
13261026	West Slope	3/6/2014	10/2/2013	\$ 698.18	\$ 698.18	Statute of Limitations
13264174	West Slope	3/19/2014	10/3/2013	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
13265350	East Slope	3/19/2014	10/3/2013	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
13264558	West Slope	3/19/2014	10/4/2013	\$ 1,784.00	\$ 1,784.00	Statute of Limitations
13264534	West Slope	3/19/2014	10/4/2013	\$ 1,438.00	\$ 1,438.00	Statute of Limitations
13360933	West Slope	6/23/2014	10/4/2013	\$ 1,617.00	\$ 1,617.00	Statute of Limitations
13265322	East Slope	3/19/2014	10/4/2013	\$ 1,589.00	\$ 1,589.00	Statute of Limitations
13265313	East Slope	1/27/2016	10/4/2013	\$ 1,707.00	\$ 1,707.00	Statute of Limitations
13264564	West Slope	6/23/2014	10/5/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13264576	West Slope	5/27/2014	10/5/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13264581	West Slope	3/19/2014	10/5/2013	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
13264575	West Slope	3/6/2014	10/5/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13264568	West Slope	3/19/2014	10/5/2013	\$ 2,704.00	\$ 2,704.00	Statute of Limitations
13264582	West Slope	1/8/2014	10/6/2013	\$ 1,473.00	\$ 1,473.00	Statute of Limitations
13264597	West Slope	5/8/2014	10/6/2013	\$ 1,313.00	\$ 1,313.00	Statute of Limitations
13264604	West Slope	10/28/2014	10/6/2013	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
13265344	East Slope	3/19/2014	10/6/2013	\$ 2,649.00	\$ 2,649.00	Statute of Limitations
13265342	East Slope	3/19/2014	10/6/2013	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
13266340	West Slope	3/6/2014	10/7/2013	\$ 117.79	\$ 117.79	Statute of Limitations
13268326	West Slope	5/8/2014	10/8/2013	\$ 1,973.00	\$ 1,973.00	Statute of Limitations
13268313	West Slope	3/19/2014	10/8/2013	\$ 1,513.00	\$ 1,513.00	Statute of Limitations
13268311	West Slope	6/23/2014	10/8/2013	\$ 90.08	\$ 90.08	Statute of Limitations
13275855	East Slope	4/18/2014	10/8/2013	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
13269031	West Slope	3/19/2014	10/9/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13270701	West Slope	3/19/2014	10/9/2013	\$ 1,354.00	\$ 1,354.00	Statute of Limitations
13269022	West Slope	3/19/2014	10/9/2013	\$ 90.51	\$ 90.51	Statute of Limitations
13270711	West Slope	3/6/2014	10/10/2013	\$ 93.73	\$ 93.73	Statute of Limitations
13270723	West Slope	3/6/2014	10/10/2013	\$ 290.80	\$ 265.80	Statute of Limitations
13270709	West Slope	3/6/2014	10/10/2013	\$ 68.88	\$ 68.88	Statute of Limitations
13270702	West Slope	3/19/2014	10/10/2013	\$ 1,613.00	\$ 1,613.00	Statute of Limitations
13270704	West Slope	3/19/2014	10/10/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13275840	East Slope	8/20/2014	10/10/2013	\$ 152.89	\$ 152.89	Statute of Limitations
13278769	West Slope	3/19/2014	10/11/2013	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
13272349	West Slope	3/19/2014	10/11/2013	\$ 1,705.00	\$ 1,705.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13275863	East Slope	3/19/2014	10/11/2013	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
13272367	West Slope	3/19/2014	10/12/2013	\$ 1,586.00	\$ 1,586.00	Statute of Limitations
13275865	East Slope	4/18/2014	10/12/2013	\$ 1,967.76	\$ 1,967.76	Statute of Limitations
13351359	West Slope	6/23/2014	10/13/2013	\$ 1,439.00	\$ 1,439.00	Statute of Limitations
13275845	East Slope	1/8/2014	10/13/2013	\$ 1,573.00	\$ 1,573.00	Statute of Limitations
13275844	East Slope	1/8/2014	10/13/2013	\$ 1,298.00	\$ 1,298.00	Statute of Limitations
13276703	West Slope	3/6/2014	10/14/2013	\$ 93.73	\$ 93.73	Statute of Limitations
13276707	West Slope	3/19/2014	10/14/2013	\$ 2,308.00	\$ 2,308.00	Statute of Limitations
13276702	West Slope	3/19/2014	10/14/2013	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
13276721	West Slope	3/6/2014	10/14/2013	\$ 115.64	\$ 115.64	Statute of Limitations
13281433	East Slope	5/8/2014	10/14/2013	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
13281456	East Slope	4/29/2014	10/14/2013	\$ 3,582.00	\$ 3,582.00	Statute of Limitations
13275114	West Slope	4/18/2014	10/15/2013	\$ 1,295.00	\$ 1,295.00	Statute of Limitations
13275110	West Slope	3/19/2014	10/15/2013	\$ 2,141.00	\$ 2,141.00	Statute of Limitations
13275127	West Slope	5/8/2014	10/15/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13275131	West Slope	6/23/2014	10/15/2013	\$ 116.07	\$ 116.07	Statute of Limitations
13275109	West Slope	5/8/2014	10/15/2013	\$ 75.00	\$ 75.00	Statute of Limitations
13281459	East Slope	5/8/2014	10/15/2013	\$ 1,547.00	\$ 1,547.00	Statute of Limitations
13275153	West Slope	3/19/2014	10/16/2013	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
13275139	West Slope	3/19/2014	10/16/2013	\$ 78.72	\$ 78.72	Statute of Limitations
13275149	West Slope	3/19/2014	10/16/2013	\$ 107.26	\$ 107.26	Statute of Limitations
13275144	West Slope	8/8/2014	10/16/2013	\$ 188.84	\$ 188.84	Statute of Limitations
13278778	West Slope	3/6/2014	10/17/2013	\$ 97.17	\$ 97.17	Statute of Limitations
13278789	West Slope	3/19/2014	10/17/2013	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
13278771	West Slope	3/19/2014	10/17/2013	\$ 2,142.00	\$ 2,142.00	Statute of Limitations
13280138	West Slope	4/29/2014	10/18/2013	\$ 1,533.00	\$ 1,533.00	Statute of Limitations
13280134	West Slope	8/24/2015	10/18/2013	\$ 1,149.00	\$ 1,149.00	Statute of Limitations
13281469	East Slope	3/19/2014	10/18/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13280158	West Slope	4/18/2014	10/19/2013	\$ 1,384.00	\$ 1,384.00	Statute of Limitations
13280163	West Slope	6/23/2014	10/19/2013	\$ 101.46	\$ 101.46	Statute of Limitations
13280164	West Slope	3/13/2015	10/19/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13280176	West Slope	3/6/2014	10/20/2013	\$ 94.59	\$ 94.59	Statute of Limitations
13280171	West Slope	3/19/2014	10/20/2013	\$ 115.64	\$ 115.64	Statute of Limitations
13282716	West Slope	3/6/2014	10/21/2013	\$ 114.78	\$ 114.78	Statute of Limitations
13282722	West Slope	9/12/2014	10/21/2013	\$ 106.93	\$ 106.93	Statute of Limitations
13282731	West Slope	11/12/2014	10/21/2013	\$ 100.63	\$ 100.63	Statute of Limitations
13290744	East Slope	4/18/2014	10/21/2013	\$ 847.85	\$ 847.85	Statute of Limitations
13282742	West Slope	3/19/2014	10/22/2013	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
13282754	West Slope	4/18/2014	10/22/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13290746	East Slope	4/18/2014	10/22/2013	\$ 1,341.00	\$ 1,341.00	Statute of Limitations
13290748	East Slope	8/8/2014	10/22/2013	\$ 116.33	\$ 116.33	Statute of Limitations
13280396	North Tahoe	3/6/2014	10/22/2013	\$ 119.75	\$ 119.75	Statute of Limitations
13282783	West Slope	4/18/2014	10/23/2013	\$ 1,968.00	\$ 1,968.00	Statute of Limitations
13282780	West Slope	6/23/2014	10/23/2013	\$ 97.73	\$ 97.73	Statute of Limitations
13282774	West Slope	3/19/2014	10/23/2013	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
13282791	West Slope	7/10/2014	10/23/2013	\$ 170.00	\$ 170.00	Statute of Limitations
13290773	East Slope	4/18/2014	10/23/2013	\$ 1,390.00	\$ 1,390.00	Statute of Limitations
13290769	East Slope	4/18/2014	10/23/2013	\$ 1,579.00	\$ 1,579.00	Statute of Limitations
13290774	East Slope	4/18/2014	10/23/2013	\$ 3,710.00	\$ 3,710.00	Statute of Limitations
13290771	East Slope	3/19/2014	10/23/2013	\$ 99.53	\$ 99.53	Statute of Limitations
13282800	West Slope	4/18/2014	10/24/2013	\$ 1,293.00	\$ 1,293.00	Statute of Limitations
13282820	West Slope	1/27/2015	10/24/2013	\$ 107.07	\$ 107.07	Statute of Limitations
13290779	East Slope	4/18/2014	10/24/2013	\$ 250.89	\$ 250.89	Statute of Limitations
13285127	West Slope	4/29/2014	10/25/2013	\$ 1,582.00	\$ 1,582.00	Statute of Limitations
13285135	West Slope	3/19/2014	10/25/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13290784	East Slope	4/18/2014	10/25/2013	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
13290753	East Slope	7/24/2014	10/25/2013	\$ 96.74	\$ 96.74	Statute of Limitations
13285169	West Slope	3/19/2014	10/27/2013	\$ 1,306.75	\$ 1,306.75	Statute of Limitations
13285168	West Slope	4/18/2014	10/27/2013	\$ 1,780.00	\$ 1,780.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> \$ 1,846,929.43	<b>Total:</b> \$ 1,846,929.43	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13290758	East Slope	3/7/2014	10/27/2013	\$ 76.79	\$ 76.79	Statute of Limitations
13290756	East Slope	4/18/2014	10/27/2013	\$ 1,533.00	\$ 1,533.00	Statute of Limitations
13290757	East Slope	11/12/2014	10/27/2013	\$ 97.60	\$ 97.60	Statute of Limitations
13289222	West Slope	4/18/2014	10/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13290762	East Slope	3/19/2014	10/28/2013	\$ 1,549.00	\$ 1,549.00	Statute of Limitations
13290759	East Slope	4/18/2014	10/28/2013	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
13289234	West Slope	3/19/2014	10/29/2013	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
13290630	West Slope	3/19/2014	10/30/2013	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
13290613	West Slope	4/18/2014	10/30/2013	\$ 1,346.00	\$ 1,346.00	Statute of Limitations
13290623	West Slope	4/18/2014	10/30/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13290625	West Slope	3/19/2014	10/30/2013	\$ 1,335.00	\$ 1,335.00	Statute of Limitations
13290629	West Slope	8/8/2014	10/30/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13290792	East Slope	5/8/2014	10/30/2013	\$ 1,254.00	\$ 1,254.00	Statute of Limitations
13290793	East Slope	3/19/2014	10/30/2013	\$ 2,622.00	\$ 2,622.00	Statute of Limitations
13291646	West Slope	3/19/2014	10/31/2013	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
13291624	West Slope	4/18/2014	10/31/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13291271	West Slope	10/16/2014	10/31/2013	\$ 47.61	\$ 47.61	Statute of Limitations
13293111	West Slope	4/18/2014	11/1/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13293100	West Slope	4/18/2014	11/1/2013	\$ 2,294.00	\$ 2,294.00	Statute of Limitations
13293108	West Slope	4/18/2014	11/1/2013	\$ 2,237.00	\$ 2,237.00	Statute of Limitations
13292530	West Slope	4/18/2014	11/1/2013	\$ 1,586.00	\$ 1,586.00	Statute of Limitations
13293179	East Slope	4/18/2014	11/1/2013	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
13349341	West Slope	4/29/2014	11/2/2013	\$ 2,209.00	\$ 2,209.00	Statute of Limitations
13293115	West Slope	4/18/2014	11/2/2013	\$ 293.60	\$ 293.60	Statute of Limitations
13293123	West Slope	4/18/2014	11/2/2013	\$ 865.40	\$ 670.36	Statute of Limitations
13293176	East Slope	11/12/2014	11/2/2013	\$ 96.95	\$ 96.95	Statute of Limitations
13293136	West Slope	4/18/2014	11/3/2013	\$ 1,398.00	\$ 1,398.00	Statute of Limitations
13349345	West Slope	4/29/2014	11/3/2013	\$ 1,874.00	\$ 1,874.00	Statute of Limitations
13293137	West Slope	6/23/2014	11/3/2013	\$ 1,445.00	\$ 1,445.00	Statute of Limitations
13293197	East Slope	4/29/2014	11/3/2013	\$ 1,584.00	\$ 1,584.00	Statute of Limitations
13293188	East Slope	4/18/2014	11/3/2013	\$ 1,581.00	\$ 1,581.00	Statute of Limitations
13293198	East Slope	5/8/2014	11/3/2013	\$ 474.00	\$ 474.00	Statute of Limitations
13293159	West Slope	7/24/2014	11/4/2013	\$ 2,048.00	\$ 2,048.00	Statute of Limitations
13296164	West Slope	4/18/2014	11/5/2013	\$ 1,785.00	\$ 1,785.00	Statute of Limitations
13296183	West Slope	4/18/2014	11/5/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13296182	West Slope	4/18/2014	11/5/2013	\$ 20.00	\$ 20.00	Statute of Limitations
13296171	West Slope	11/25/2014	11/5/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13297777	East Slope	4/18/2014	11/5/2013	\$ 1,441.00	\$ 1,441.00	Statute of Limitations
13297778	East Slope	1/27/2016	11/5/2013	\$ 469.74	\$ 469.74	Statute of Limitations
13297741	West Slope	4/18/2014	11/6/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13297739	West Slope	4/18/2014	11/6/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13297781	East Slope	4/18/2014	11/6/2013	\$ 3,558.00	\$ 3,558.00	Statute of Limitations
13298526	West Slope	4/18/2014	11/7/2013	\$ 115.00	\$ 115.00	Statute of Limitations
13298536	West Slope	4/18/2014	11/7/2013	\$ 105.55	\$ 105.55	Statute of Limitations
13298540	West Slope	6/23/2014	11/7/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13302990	West Slope	5/27/2014	11/8/2013	\$ 1,068.00	\$ 1,068.00	Statute of Limitations
13299957	East Slope	4/29/2014	11/8/2013	\$ 1,393.00	\$ 1,393.00	Statute of Limitations
13299959	East Slope	5/27/2014	11/8/2013	\$ 101.03	\$ 101.03	Statute of Limitations
13299958	East Slope	7/24/2014	11/8/2013	\$ 777.78	\$ 777.78	Statute of Limitations
13303046	West Slope	4/18/2014	11/9/2013	\$ 193.50	\$ 193.50	Statute of Limitations
13299964	East Slope	5/8/2014	11/9/2013	\$ 1,539.00	\$ 1,539.00	Statute of Limitations
13308208	West Slope	3/6/2014	11/10/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13303066	West Slope	10/16/2014	11/10/2013	\$ 2,240.00	\$ 2,240.00	Statute of Limitations
13303080	West Slope	5/8/2014	11/11/2013	\$ 123.80	\$ 123.80	Statute of Limitations
13303088	West Slope	3/13/2015	11/11/2013	\$ 94.36	\$ 94.36	Statute of Limitations
13303122	West Slope	9/12/2014	11/12/2013	\$ 250.80	\$ 250.80	Statute of Limitations
13306228	West Slope	4/18/2014	11/13/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13306218	West Slope	5/27/2014	11/13/2013	\$ 290.00	\$ 290.00	Statute of Limitations
13306227	West Slope	4/18/2014	11/13/2013	\$ 50.00	\$ 50.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13306207	West Slope	7/24/2014	11/13/2013	\$ 1,207.00	\$ 1,207.00	Statute of Limitations
13362821	East Slope	5/28/2014	11/13/2013	\$ 3,394.00	\$ 3,394.00	Statute of Limitations
13313963	East Slope	7/10/2014	11/13/2013	\$ 210.00	\$ 210.00	Statute of Limitations
13362601	East Slope	8/8/2014	11/13/2013	\$ 1,568.00	\$ 1,568.00	Statute of Limitations
13306351	West Slope	5/8/2014	11/14/2013	\$ 102.53	\$ 102.53	Statute of Limitations
13306359	West Slope	4/18/2014	11/14/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13306352	West Slope	4/18/2014	11/14/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13306344	West Slope	4/18/2014	11/14/2013	\$ 1,608.00	\$ 1,608.00	Statute of Limitations
13362632	West Slope	7/24/2014	11/14/2013	\$ 1,722.00	\$ 1,722.00	Statute of Limitations
13313966	East Slope	4/29/2014	11/14/2013	\$ 2,706.00	\$ 2,706.00	Statute of Limitations
13355219	East Slope	7/10/2014	11/14/2013	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
13307399	West Slope	4/18/2014	11/15/2013	\$ 455.80	\$ 455.80	Statute of Limitations
13351318	East Slope	4/18/2014	11/15/2013	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
13307436	West Slope	4/18/2014	11/16/2013	\$ 1,308.00	\$ 1,308.00	Statute of Limitations
13336018	West Slope	4/29/2014	11/16/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
13307437	West Slope	4/18/2014	11/16/2013	\$ 1,931.00	\$ 1,931.00	Statute of Limitations
13307432	West Slope	5/28/2014	11/16/2013	\$ 84.12	\$ 84.12	Statute of Limitations
13307425	West Slope	9/24/2014	11/16/2013	\$ 97.73	\$ 97.73	Statute of Limitations
13313971	East Slope	4/18/2014	11/16/2013	\$ 1,491.00	\$ 1,491.00	Statute of Limitations
13313996	East Slope	11/25/2014	11/16/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13307447	West Slope	5/8/2014	11/17/2013	\$ 1,750.00	\$ 1,750.00	Statute of Limitations
13328451	West Slope	4/18/2014	11/18/2013	\$ 1,919.00	\$ 1,919.00	Statute of Limitations
13351372	West Slope	5/27/2014	11/18/2013	\$ 108.36	\$ 108.36	Statute of Limitations
13351377	West Slope	4/29/2014	11/18/2013	\$ 1,881.00	\$ 1,881.00	Statute of Limitations
13351367	West Slope	7/24/2014	11/18/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13351365	West Slope	8/20/2014	11/18/2013	\$ 103.39	\$ 103.39	Statute of Limitations
13351383	West Slope	1/27/2016	11/18/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13313976	East Slope	7/10/2014	11/18/2013	\$ 1,388.00	\$ 1,388.00	Statute of Limitations
13351389	West Slope	7/10/2014	11/19/2013	\$ 91.80	\$ 91.80	Statute of Limitations
13351393	West Slope	7/10/2014	11/19/2013	\$ 226.53	\$ 226.53	Statute of Limitations
13358106	West Slope	7/10/2014	11/19/2013	\$ 108.92	\$ 108.92	Statute of Limitations
13358067	West Slope	7/24/2014	11/19/2013	\$ 1,819.00	\$ 1,819.00	Statute of Limitations
13313977	East Slope	4/29/2014	11/19/2013	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
13361905	East Slope	7/24/2014	11/19/2013	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
13356202	East Slope	8/8/2014	11/19/2013	\$ 105.76	\$ 105.76	Statute of Limitations
13358830	West Slope	7/24/2014	11/20/2013	\$ 1,954.00	\$ 1,954.00	Statute of Limitations
13355222	East Slope	7/24/2014	11/20/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13362867	West Slope	7/24/2014	11/21/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13311565	West Slope	8/8/2014	11/21/2013	\$ 144.67	\$ 144.67	Statute of Limitations
13362241	West Slope	10/28/2014	11/22/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13313961	East Slope	5/8/2014	11/22/2013	\$ 674.00	\$ 674.00	Statute of Limitations
13314009	East Slope	7/24/2014	11/22/2013	\$ 1,635.00	\$ 1,635.00	Statute of Limitations
13316104	West Slope	4/29/2014	11/24/2013	\$ 1,646.00	\$ 1,646.00	Statute of Limitations
13316102	West Slope	6/23/2014	11/24/2013	\$ 224.66	\$ 224.66	Statute of Limitations
13316108	West Slope	4/18/2014	11/24/2013	\$ 563.56	\$ 563.56	Statute of Limitations
13316113	West Slope	4/29/2014	11/24/2013	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
13313989	East Slope	4/29/2014	11/24/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13313991	East Slope	4/18/2014	11/24/2013	\$ 3,558.00	\$ 3,558.00	Statute of Limitations
13316117	West Slope	5/28/2014	11/25/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13363072	West Slope	8/8/2014	11/25/2013	\$ 1,790.00	\$ 412.40	Statute of Limitations
13316133	West Slope	5/8/2014	11/26/2013	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
13316132	West Slope	7/10/2014	11/26/2013	\$ 300.00	\$ 300.00	Statute of Limitations
13362716	West Slope	7/24/2014	11/26/2013	\$ 2,724.00	\$ 2,724.00	Statute of Limitations
13362713	West Slope	9/12/2014	11/26/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13359850	East Slope	4/9/2015	11/26/2013	\$ 1,254.00	\$ 1,254.00	Statute of Limitations
13360949	West Slope	6/23/2014	11/27/2013	\$ 92.23	\$ 92.23	Statute of Limitations
13360944	West Slope	6/23/2014	11/27/2013	\$ 1,571.00	\$ 1,571.00	Statute of Limitations
13360950	West Slope	7/10/2014	11/27/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13360943	West Slope	7/24/2014	11/27/2013	\$ 793.80	\$ 793.80	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13362237	West Slope	7/24/2014	11/27/2013	\$ 1,949.00	\$ 1,949.00	Statute of Limitations
13360946	West Slope	8/8/2014	11/27/2013	\$ 98.24	\$ 98.24	Statute of Limitations
13319213	East Slope	7/24/2014	11/27/2013	\$ 1,374.00	\$ 1,374.00	Statute of Limitations
13320676	West Slope	4/29/2014	11/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13360952	West Slope	6/23/2014	11/28/2013	\$ 123.59	\$ 123.59	Statute of Limitations
13320688	West Slope	4/18/2014	11/28/2013	\$ 2,904.00	\$ 1,784.20	Statute of Limitations
13361932	West Slope	7/24/2014	11/28/2013	\$ 1,814.00	\$ 1,814.00	Statute of Limitations
13360951	West Slope	8/20/2014	11/28/2013	\$ 802.80	\$ 802.80	Statute of Limitations
13319225	East Slope	4/18/2014	11/28/2013	\$ 77.22	\$ 77.22	Statute of Limitations
13319218	East Slope	4/29/2014	11/28/2013	\$ 1,519.00	\$ 1,519.00	Statute of Limitations
13320697	West Slope	7/10/2014	11/29/2013	\$ 47.82	\$ 47.82	Statute of Limitations
13320702	West Slope	7/24/2014	11/29/2013	\$ 1,734.00	\$ 1,734.00	Statute of Limitations
13362904	West Slope	5/24/2016	11/29/2013	\$ 935.00	\$ 935.00	Statute of Limitations
13349334	East Slope	4/18/2014	11/29/2013	\$ 93.09	\$ 93.09	Statute of Limitations
13319227	East Slope	7/24/2014	11/29/2013	\$ 1,417.00	\$ 1,417.00	Statute of Limitations
13320711	West Slope	4/29/2014	11/30/2013	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
13320703	West Slope	4/29/2014	11/30/2013	\$ 471.74	\$ 471.74	Statute of Limitations
13362630	West Slope	7/24/2014	11/30/2013	\$ 1,646.00	\$ 1,646.00	Statute of Limitations
13351324	East Slope	5/27/2014	11/30/2013	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
13361907	East Slope	8/20/2014	11/30/2013	\$ 90.51	\$ 90.51	Statute of Limitations
13320729	West Slope	5/27/2014	12/1/2013	\$ 1,784.30	\$ 1,784.30	Statute of Limitations
13360962	West Slope	7/10/2014	12/1/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13361937	West Slope	7/24/2014	12/1/2013	\$ 1,570.00	\$ 1,570.00	Statute of Limitations
13319235	East Slope	5/27/2014	12/1/2013	\$ 1,398.00	\$ 1,398.00	Statute of Limitations
13319236	East Slope	5/8/2014	12/1/2013	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
13361909	East Slope	7/24/2014	12/2/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13321630	West Slope	5/8/2014	12/3/2013	\$ 235.30	\$ 235.30	Statute of Limitations
13361947	West Slope	7/24/2014	12/3/2013	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
13355226	East Slope	5/8/2014	12/3/2013	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
13351329	East Slope	6/23/2014	12/3/2013	\$ 1,510.00	\$ 1,510.00	Statute of Limitations
13359853	East Slope	7/24/2014	12/3/2013	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
13362818	East Slope	9/12/2014	12/3/2013	\$ 2,237.00	\$ 2,237.00	Statute of Limitations
13321635	West Slope	4/29/2014	12/4/2013	\$ 1,757.00	\$ 1,657.00	Statute of Limitations
13360980	West Slope	7/10/2014	12/4/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13360977	West Slope	1/27/2015	12/4/2013	\$ 100.82	\$ 100.82	Statute of Limitations
13360117	East Slope	7/24/2014	12/4/2013	\$ 1,541.00	\$ 1,541.00	Statute of Limitations
13333620	West Slope	5/8/2014	12/5/2013	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
13360984	West Slope	4/18/2014	12/5/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13355228	East Slope	5/8/2014	12/5/2013	\$ 1,389.00	\$ 1,389.00	Statute of Limitations
13362814	East Slope	7/24/2014	12/5/2013	\$ 2,189.00	\$ 2,189.00	Statute of Limitations
13333632	West Slope	4/29/2014	12/6/2013	\$ 2,922.00	\$ 2,922.00	Statute of Limitations
13333631	West Slope	5/28/2014	12/6/2013	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
13362720	West Slope	7/24/2014	12/6/2013	\$ 1,215.00	\$ 1,215.00	Statute of Limitations
13362860	West Slope	7/24/2014	12/6/2013	\$ 2,098.00	\$ 1,823.00	Statute of Limitations
13362862	West Slope	10/28/2014	12/6/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13362875	West Slope	10/28/2014	12/6/2013	\$ 1,706.00	\$ 1,706.00	Statute of Limitations
13360992	West Slope	5/28/2014	12/7/2013	\$ 1,261.00	\$ 1,261.00	Statute of Limitations
13360991	West Slope	7/10/2014	12/7/2013	\$ 1,734.00	\$ 1,734.00	Statute of Limitations
13361942	West Slope	7/24/2014	12/7/2013	\$ 140.50	\$ 140.50	Statute of Limitations
13330120	East Slope	5/8/2014	12/7/2013	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
13359855	East Slope	7/24/2014	12/7/2013	\$ 1,284.00	\$ 1,284.00	Statute of Limitations
13360994	West Slope	5/8/2014	12/8/2013	\$ 1,619.00	\$ 1,619.00	Statute of Limitations
13363285	East Slope	9/12/2014	12/8/2013	\$ 2,293.00	\$ 2,293.00	Statute of Limitations
13323323	North Tahoe	4/29/2014	12/8/2013	\$ 136.33	\$ 136.33	Statute of Limitations
13361953	West Slope	6/23/2014	12/9/2013	\$ 110.19	\$ 110.19	Statute of Limitations
13361001	West Slope	5/8/2014	12/9/2013	\$ 1,820.00	\$ 1,820.00	Statute of Limitations
13347266	West Slope	5/8/2014	12/9/2013	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
13361005	West Slope	7/10/2014	12/9/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13362559	West Slope	7/24/2014	12/9/2013	\$ 1,202.91	\$ 1,202.91	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13362872	West Slope	8/20/2014	12/9/2013	\$ 132.61	\$ 132.61	Statute of Limitations
13355231	East Slope	5/8/2014	12/9/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13355232	East Slope	7/24/2014	12/9/2013	\$ 2,094.00	\$ 2,094.00	Statute of Limitations
13333691	West Slope	4/29/2014	12/10/2013	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
13333701	West Slope	5/28/2014	12/10/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13358784	West Slope	7/10/2014	12/10/2013	\$ 147.22	\$ 147.22	Statute of Limitations
13362569	West Slope	9/29/2015	12/11/2013	\$ 184.00	\$ 184.00	Statute of Limitations
13360126	East Slope	4/18/2014	12/11/2013	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
13360125	East Slope	10/16/2014	12/11/2013	\$ 94.16	\$ 94.16	Statute of Limitations
13349298	West Slope	10/28/2014	12/12/2013	\$ 1,281.00	\$ 1,281.00	Statute of Limitations
13330118	East Slope	6/23/2014	12/12/2013	\$ 1,313.00	\$ 1,313.00	Statute of Limitations
13359858	East Slope	7/10/2014	12/12/2013	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
13360119	East Slope	7/24/2014	12/12/2013	\$ 2,870.00	\$ 2,870.00	Statute of Limitations
13346970	West Slope	5/8/2014	12/13/2013	\$ 127.93	\$ 127.93	Statute of Limitations
13349307	West Slope	4/18/2014	12/13/2013	\$ 1,307.00	\$ 1,307.00	Statute of Limitations
13347268	West Slope	5/27/2014	12/13/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13347254	West Slope	9/24/2014	12/13/2013	\$ 3,754.00	\$ 3,754.00	Statute of Limitations
13347271	West Slope	5/8/2014	12/14/2013	\$ 138.05	\$ 138.05	Statute of Limitations
13346940	West Slope	7/24/2014	12/14/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13362882	East Slope	6/23/2014	12/14/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13346939	West Slope	4/29/2014	12/15/2013	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
13349254	West Slope	4/29/2014	12/15/2013	\$ 1,394.00	\$ 1,394.00	Statute of Limitations
13340241	West Slope	4/18/2014	12/15/2013	\$ 1,662.00	\$ 1,662.00	Statute of Limitations
13362573	West Slope	9/12/2014	12/15/2013	\$ 226.20	\$ 226.20	Statute of Limitations
13358865	West Slope	9/30/2016	12/15/2013	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
13351332	East Slope	5/27/2014	12/15/2013	\$ 1,860.00	\$ 1,860.00	Statute of Limitations
13336003	East Slope	5/8/2014	12/15/2013	\$ 3,418.00	\$ 3,418.00	Statute of Limitations
13336006	East Slope	5/8/2014	12/15/2013	\$ 1,682.00	\$ 1,682.00	Statute of Limitations
13336004	East Slope	7/24/2014	12/15/2013	\$ 1,716.00	\$ 1,716.00	Statute of Limitations
13358721	West Slope	7/24/2014	12/16/2013	\$ 2,050.00	\$ 2,050.00	Statute of Limitations
13358863	West Slope	8/8/2014	12/16/2013	\$ 133.98	\$ 133.98	Statute of Limitations
13362695	East Slope	7/24/2014	12/16/2013	\$ 1,313.00	\$ 1,313.00	Statute of Limitations
13357690	West Slope	6/23/2014	12/17/2013	\$ 75.00	\$ 75.00	Statute of Limitations
13357119	West Slope	5/8/2014	12/17/2013	\$ 1,553.00	\$ 1,553.00	Statute of Limitations
13336017	East Slope	4/29/2014	12/17/2013	\$ 1,142.00	\$ 1,142.00	Statute of Limitations
13336010	East Slope	4/18/2014	12/17/2013	\$ 1,305.00	\$ 1,305.00	Statute of Limitations
13340245	West Slope	7/24/2014	12/18/2013	\$ 1,543.00	\$ 1,543.00	Statute of Limitations
13355247	East Slope	7/24/2014	12/18/2013	\$ 2,727.00	\$ 2,727.00	Statute of Limitations
13358062	West Slope	5/28/2014	12/19/2013	\$ 121.01	\$ 121.01	Statute of Limitations
13355248	East Slope	5/8/2014	12/19/2013	\$ 1,846.00	\$ 1,846.00	Statute of Limitations
13355237	East Slope	7/24/2014	12/19/2013	\$ 1,555.00	\$ 1,555.00	Statute of Limitations
13356274	West Slope	6/23/2014	12/20/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13355249	East Slope	4/18/2014	12/20/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13360122	East Slope	7/24/2014	12/20/2013	\$ 1,344.00	\$ 1,344.00	Statute of Limitations
13358113	West Slope	8/8/2014	12/21/2013	\$ 123.37	\$ 123.37	Statute of Limitations
13358118	West Slope	5/8/2014	12/22/2013	\$ 93.34	\$ 93.34	Statute of Limitations
13358115	West Slope	7/24/2014	12/22/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13355116	West Slope	1/27/2015	12/22/2013	\$ 790.11	\$ 790.11	Statute of Limitations
13360129	East Slope	7/24/2014	12/22/2013	\$ 1,628.00	\$ 1,628.00	Statute of Limitations
13355253	East Slope	1/27/2015	12/22/2013	\$ 1,901.00	\$ 1,901.00	Statute of Limitations
13359648	West Slope	6/23/2014	12/24/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13359884	West Slope	7/10/2014	12/24/2013	\$ 1,871.00	\$ 1,871.00	Statute of Limitations
13359871	East Slope	6/23/2014	12/24/2013	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
13342348	East Slope	5/27/2014	12/24/2013	\$ 1,230.00	\$ 1,230.00	Statute of Limitations
13342351	East Slope	4/18/2014	12/24/2013	\$ 1,641.00	\$ 1,641.00	Statute of Limitations
13358647	West Slope	7/10/2014	12/26/2013	\$ 1,705.00	\$ 1,705.00	Statute of Limitations
13359689	West Slope	1/27/2015	12/26/2013	\$ 1,810.00	\$ 1,810.00	Statute of Limitations
13346309	East Slope	7/10/2014	12/26/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13346312	East Slope	7/10/2014	12/26/2013	\$ 1,472.00	\$ 1,472.00	Statute of Limitations



**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13355418	West Slope	4/18/2014	12/27/2013	\$ 188.00	\$ 188.00	Statute of Limitations
13351336	East Slope	6/23/2014	12/27/2013	\$ 830.70	\$ 830.70	Statute of Limitations
13351335	East Slope	5/28/2014	12/27/2013	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
13346326	East Slope	6/23/2014	12/27/2013	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
13346325	East Slope	7/24/2014	12/27/2013	\$ 1,286.00	\$ 1,286.00	Statute of Limitations
13350490	West Slope	5/27/2014	12/28/2013	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
13359905	West Slope	6/23/2014	12/28/2013	\$ 19.59	\$ 19.59	Statute of Limitations
13358631	West Slope	4/18/2014	12/28/2013	\$ 1,730.00	\$ 1,730.00	Statute of Limitations
13359904	West Slope	5/28/2014	12/28/2013	\$ 147.36	\$ 147.36	Statute of Limitations
13346335	East Slope	3/7/2014	12/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13346320	East Slope	5/27/2014	12/28/2013	\$ 1,550.00	\$ 1,550.00	Statute of Limitations
13362879	East Slope	7/24/2014	12/28/2013	\$ 1,664.00	\$ 447.67	Statute of Limitations
13357128	West Slope	5/8/2014	12/29/2013	\$ 1,698.00	\$ 1,698.00	Statute of Limitations
13358717	West Slope	6/23/2014	12/29/2013	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
13356306	West Slope	5/28/2014	12/29/2013	\$ 82.13	\$ 82.13	Statute of Limitations
13346346	East Slope	5/27/2014	12/29/2013	\$ 1,286.00	\$ 1,286.00	Statute of Limitations
13356266	West Slope	5/28/2014	12/30/2013	\$ 570.01	\$ 570.01	Statute of Limitations
13356244	West Slope	5/8/2014	12/30/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
13358671	West Slope	6/23/2014	12/30/2013	\$ 1,715.00	\$ 1,715.00	Statute of Limitations
13358633	West Slope	8/20/2014	12/30/2013	\$ 93.05	\$ 93.05	Statute of Limitations
13351338	East Slope	5/27/2014	12/30/2013	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
13361915	East Slope	8/20/2014	12/30/2013	\$ 1,503.00	\$ 1,202.40	Statute of Limitations
13351355	East Slope	10/28/2014	12/30/2013	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
13363938	East Slope	6/24/2015	12/30/2013	\$ 172.45	\$ 172.45	Statute of Limitations
13362913	East Slope	7/9/2015	12/30/2013	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
13357168	West Slope	5/28/2014	12/31/2013	\$ 114.91	\$ 114.91	Statute of Limitations
13351346	East Slope	5/8/2014	12/31/2013	\$ 1,410.00	\$ 437.62	Statute of Limitations
13351347	East Slope	5/8/2014	12/31/2013	\$ 1,526.00	\$ 1,526.00	Statute of Limitations
13351345	East Slope	5/28/2014	12/31/2013	\$ 102.32	\$ 102.32	Statute of Limitations
13362912	East Slope	10/16/2014	12/31/2013	\$ 1,579.00	\$ 1,579.00	Statute of Limitations
13351358	East Slope	4/9/2015	12/31/2013	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
146029	West Slope	5/27/2014	1/1/2014	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
145855	West Slope	6/23/2014	1/1/2014	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
149004	West Slope	8/8/2014	1/1/2014	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
141905	East Slope	5/8/2014	1/1/2014	\$ 1,553.00	\$ 1,553.00	Statute of Limitations
141897	East Slope	5/27/2014	1/1/2014	\$ 1,534.00	\$ 1,534.00	Statute of Limitations
141899	East Slope	9/12/2014	1/1/2014	\$ 1,357.58	\$ 1,357.58	Statute of Limitations
141900	East Slope	10/28/2014	1/1/2014	\$ 1,624.00	\$ 1,624.00	Statute of Limitations
1416999	West Slope	5/27/2014	1/2/2014	\$ 1,604.00	\$ 1,604.00	Statute of Limitations
1413275	West Slope	5/27/2014	1/2/2014	\$ 1,573.00	\$ 1,573.00	Statute of Limitations
141911	East Slope	5/27/2014	1/2/2014	\$ 75.00	\$ 75.00	Statute of Limitations
141913	East Slope	8/8/2014	1/2/2014	\$ 1,418.00	\$ 1,418.00	Statute of Limitations
141912	East Slope	11/12/2014	1/2/2014	\$ 98.74	\$ 98.74	Statute of Limitations
1412728	West Slope	6/23/2014	1/3/2014	\$ 169.40	\$ 169.40	Statute of Limitations
146718	West Slope	5/27/2014	1/3/2014	\$ 156.40	\$ 156.40	Statute of Limitations
141915	East Slope	5/27/2014	1/3/2014	\$ 75.00	\$ 75.00	Statute of Limitations
141926	East Slope	5/8/2014	1/3/2014	\$ 1,507.00	\$ 1,507.00	Statute of Limitations
141925	East Slope	7/10/2014	1/3/2014	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
146727	West Slope	5/28/2014	1/4/2014	\$ 109.37	\$ 109.37	Statute of Limitations
1412924	West Slope	6/16/2016	1/4/2014	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
141927	East Slope	7/10/2014	1/4/2014	\$ 225.30	\$ 225.30	Statute of Limitations
149000	West Slope	7/10/2014	1/5/2014	\$ 558.60	\$ 558.60	Statute of Limitations
1411429	West Slope	7/24/2014	1/5/2014	\$ 1,610.00	\$ 1,610.00	Statute of Limitations
148297	West Slope	8/8/2014	1/5/2014	\$ 133.86	\$ 133.86	Statute of Limitations
1412990	East Slope	7/10/2014	1/5/2014	\$ 1,319.00	\$ 1,319.00	Statute of Limitations
146723	West Slope	6/23/2014	1/6/2014	\$ 243.77	\$ 243.77	Statute of Limitations
1412894	West Slope	6/23/2014	1/6/2014	\$ 475.20	\$ 475.20	Statute of Limitations
1412718	West Slope	7/10/2014	1/6/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1419753	West Slope	7/10/2014	1/6/2014	\$ 1,426.00	\$ 1,426.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1411230	West Slope	7/24/2014	1/6/2014	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
1433334	East Slope	7/24/2014	1/6/2014	\$ 102.64	\$ 102.64	Statute of Limitations
1417684	West Slope	6/23/2014	1/7/2014	\$ 100.00	\$ 100.00	Statute of Limitations
1413065	West Slope	6/23/2014	1/7/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1411427	West Slope	5/28/2014	1/7/2014	\$ 103.54	\$ 103.54	Statute of Limitations
1413069	West Slope	9/12/2014	1/7/2014	\$ 107.37	\$ 107.37	Statute of Limitations
1413175	West Slope	9/24/2014	1/7/2014	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
1412901	West Slope	5/8/2014	1/8/2014	\$ 317.00	\$ 317.00	Statute of Limitations
142716	East Slope	7/24/2014	1/8/2014	\$ 100.69	\$ 100.69	Statute of Limitations
142711	East Slope	10/28/2014	1/8/2014	\$ 2,780.00	\$ 2,780.00	Statute of Limitations
1418152	West Slope	6/23/2014	1/9/2014	\$ 200.00	\$ 200.00	Statute of Limitations
144876	East Slope	8/8/2014	1/9/2014	\$ 2,601.00	\$ 2,601.00	Statute of Limitations
1422929	East Slope	8/8/2014	1/9/2014	\$ 2,169.00	\$ 2,169.00	Statute of Limitations
1412853	West Slope	5/28/2014	1/10/2014	\$ 108.07	\$ 108.07	Statute of Limitations
1411568	West Slope	7/24/2014	1/10/2014	\$ 50.00	\$ 50.00	Statute of Limitations
1419751	West Slope	7/24/2014	1/10/2014	\$ 115.60	\$ 115.60	Statute of Limitations
1411223	West Slope	8/8/2014	1/10/2014	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
144892	East Slope	5/8/2014	1/11/2014	\$ 1,843.00	\$ 1,843.00	Statute of Limitations
14264242	East Slope	4/29/2015	1/11/2014	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
1417697	West Slope	8/8/2014	1/12/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1422503	West Slope	8/8/2014	1/12/2014	\$ 1,438.00	\$ 200.00	Statute of Limitations
144886	East Slope	7/10/2014	1/12/2014	\$ 2,423.45	\$ 2,423.45	Statute of Limitations
144887	East Slope	7/24/2014	1/12/2014	\$ 684.00	\$ 684.00	Statute of Limitations
1411332	East Slope	6/23/2014	1/13/2014	\$ 283.40	\$ 283.40	Statute of Limitations
1419485	West Slope	7/24/2014	1/15/2014	\$ 1,431.00	\$ 1,431.00	Statute of Limitations
1438824	West Slope	7/24/2014	1/15/2014	\$ 20.00	\$ 20.00	Statute of Limitations
1419761	West Slope	10/16/2014	1/15/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1419303	West Slope	10/28/2014	1/15/2014	\$ 255.80	\$ 255.80	Statute of Limitations
1421374	West Slope	7/24/2014	1/16/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1438872	West Slope	7/24/2014	1/16/2014	\$ 1,264.00	\$ 1,264.00	Statute of Limitations
1421446	West Slope	5/8/2014	1/17/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1412998	East Slope	11/12/2014	1/17/2014	\$ 18.71	\$ 18.71	Statute of Limitations
1421079	West Slope	5/27/2014	1/18/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1421095	West Slope	6/23/2014	1/18/2014	\$ 342.40	\$ 342.40	Statute of Limitations
1420997	West Slope	7/10/2014	1/18/2014	\$ 1,465.00	\$ 1,465.00	Statute of Limitations
1466681	East Slope	8/8/2014	1/19/2014	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
1421360	West Slope	6/23/2014	1/20/2014	\$ 118.27	\$ 118.27	Statute of Limitations
1438228	West Slope	8/8/2014	1/20/2014	\$ 1,462.00	\$ 1,462.00	Statute of Limitations
1421280	West Slope	10/16/2014	1/20/2014	\$ 1,634.00	\$ 1,634.00	Statute of Limitations
1479561	East Slope	5/8/2014	1/20/2014	\$ 1,576.00	\$ 1,576.00	Statute of Limitations
1413003	East Slope	7/10/2014	1/20/2014	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
1413006	East Slope	7/10/2014	1/20/2014	\$ 1,359.00	\$ 1,359.00	Statute of Limitations
1422492	West Slope	5/28/2014	1/21/2014	\$ 27.33	\$ 27.33	Statute of Limitations
1439117	West Slope	6/23/2014	1/21/2014	\$ 111.66	\$ 111.66	Statute of Limitations
1422495	West Slope	6/23/2014	1/21/2014	\$ 239.77	\$ 239.77	Statute of Limitations
1421357	West Slope	8/8/2014	1/21/2014	\$ 1,706.00	\$ 1,706.00	Statute of Limitations
1422202	West Slope	6/23/2014	1/22/2014	\$ 126.60	\$ 126.60	Statute of Limitations
1439132	West Slope	8/8/2014	1/22/2014	\$ 1,909.00	\$ 1,909.00	Statute of Limitations
1418222	East Slope	7/10/2014	1/22/2014	\$ 2,550.00	\$ 2,550.00	Statute of Limitations
1438227	West Slope	6/23/2014	1/23/2014	\$ 75.00	\$ 75.00	Statute of Limitations
1438734	West Slope	6/23/2014	1/23/2014	\$ 116.25	\$ 116.25	Statute of Limitations
1438814	West Slope	7/10/2014	1/23/2014	\$ 1,733.00	\$ 1,733.00	Statute of Limitations
1438974	West Slope	8/8/2014	1/23/2014	\$ 1,429.00	\$ 1,429.00	Statute of Limitations
1418248	East Slope	6/23/2014	1/23/2014	\$ 92.23	\$ 92.23	Statute of Limitations
1439184	West Slope	7/10/2014	1/24/2014	\$ 1,395.00	\$ 1,395.00	Statute of Limitations
1438947	West Slope	8/8/2014	1/24/2014	\$ 1,374.00	\$ 1,374.00	Statute of Limitations
1439221	West Slope	9/12/2014	1/24/2014	\$ 107.80	\$ 107.80	Statute of Limitations
1418229	East Slope	5/27/2014	1/24/2014	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
1418232	East Slope	5/8/2014	1/24/2014	\$ 317.00	\$ 317.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1418252	East Slope	7/10/2014	1/24/2014	\$ 367.80	\$ 367.80	Statute of Limitations
1466687	East Slope	9/12/2014	1/24/2014	\$ 95.00	\$ 95.00	Statute of Limitations
1438941	West Slope	6/23/2014	1/25/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1438097	West Slope	6/23/2014	1/25/2014	\$ 99.20	\$ 99.20	Statute of Limitations
1439129	West Slope	7/24/2014	1/25/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1438965	West Slope	8/8/2014	1/25/2014	\$ 1,256.00	\$ 1,256.00	Statute of Limitations
1438944	West Slope	9/12/2014	1/25/2014	\$ 1,348.00	\$ 1,082.90	Statute of Limitations
1439090	West Slope	9/12/2014	1/25/2014	\$ 2,261.00	\$ 1,816.34	Statute of Limitations
1438964	West Slope	9/12/2014	1/25/2014	\$ 84.68	\$ 84.68	Statute of Limitations
1418254	East Slope	10/16/2014	1/25/2014	\$ 156.75	\$ 131.75	Statute of Limitations
1418235	East Slope	1/27/2015	1/25/2014	\$ 1,589.00	\$ 1,589.00	Statute of Limitations
1439001	West Slope	6/23/2014	1/26/2014	\$ 95.92	\$ 95.92	Statute of Limitations
1418255	East Slope	7/10/2014	1/26/2014	\$ 1,503.00	\$ 1,503.00	Statute of Limitations
1418239	East Slope	10/28/2014	1/26/2014	\$ 118.19	\$ 118.19	Statute of Limitations
1438933	West Slope	7/24/2014	1/27/2014	\$ 1,764.00	\$ 1,764.00	Statute of Limitations
1439029	West Slope	10/16/2014	1/27/2014	\$ 1,468.00	\$ 1,468.00	Statute of Limitations
1438818	West Slope	5/8/2014	1/28/2014	\$ 1,541.00	\$ 1,541.00	Statute of Limitations
1439030	West Slope	6/23/2014	1/28/2014	\$ 110.37	\$ 110.37	Statute of Limitations
1439056	West Slope	7/10/2014	1/28/2014	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
1438909	West Slope	8/8/2014	1/28/2014	\$ 1,399.00	\$ 1,399.00	Statute of Limitations
1439169	West Slope	8/8/2014	1/28/2014	\$ 2,727.00	\$ 2,727.00	Statute of Limitations
1439174	West Slope	8/8/2014	1/28/2014	\$ 1,451.00	\$ 1,451.00	Statute of Limitations
1439219	West Slope	9/12/2014	1/28/2014	\$ 97.75	\$ 97.75	Statute of Limitations
1439218	West Slope	9/12/2014	1/28/2014	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
1438697	West Slope	7/10/2014	1/29/2014	\$ 1,661.00	\$ 1,661.00	Statute of Limitations
1438805	West Slope	7/10/2014	1/29/2014	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
1439042	West Slope	7/10/2014	1/29/2014	\$ 107.22	\$ 107.22	Statute of Limitations
1438761	West Slope	8/8/2014	1/29/2014	\$ 230.00	\$ 230.00	Statute of Limitations
1438372	West Slope	6/23/2014	1/30/2014	\$ 128.60	\$ 128.60	Statute of Limitations
1438997	West Slope	6/23/2014	1/30/2014	\$ 83.80	\$ 83.80	Statute of Limitations
1438837	West Slope	8/8/2014	1/30/2014	\$ 1,633.00	\$ 1,483.00	Statute of Limitations
1439099	West Slope	9/12/2014	1/30/2014	\$ 75.61	\$ 75.61	Statute of Limitations
1433345	East Slope	7/24/2014	1/30/2014	\$ 190.14	\$ 190.14	Statute of Limitations
1446362	West Slope	7/24/2014	1/31/2014	\$ 1,995.00	\$ 1,995.00	Statute of Limitations
1448030	West Slope	9/12/2014	1/31/2014	\$ 1,624.00	\$ 1,624.00	Statute of Limitations
1438887	West Slope	1/27/2016	1/31/2014	\$ 2,452.00	\$ 2,452.00	Statute of Limitations
14101497	East Slope	8/20/2014	1/31/2014	\$ 874.13	\$ 874.13	Statute of Limitations
1479981	East Slope	9/12/2014	1/31/2014	\$ 1,973.00	\$ 1,973.00	Statute of Limitations
1439121	West Slope	7/24/2014	2/1/2014	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
1438226	West Slope	8/8/2014	2/1/2014	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
1433359	East Slope	7/10/2014	2/1/2014	\$ 219.59	\$ 219.59	Statute of Limitations
14264247	East Slope	1/27/2015	2/1/2014	\$ 1,651.00	\$ 1,651.00	Statute of Limitations
1438850	West Slope	7/24/2014	2/2/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1446204	West Slope	7/24/2014	2/2/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1448027	West Slope	10/28/2014	2/2/2014	\$ 1,610.00	\$ 1,610.00	Statute of Limitations
1433350	East Slope	4/18/2014	2/2/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1433353	East Slope	7/24/2014	2/2/2014	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
1433356	East Slope	7/24/2014	2/3/2014	\$ 1,635.00	\$ 1,635.00	Statute of Limitations
1446255	West Slope	7/24/2014	2/4/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1446219	West Slope	8/8/2014	2/4/2014	\$ 1,239.00	\$ 1,239.00	Statute of Limitations
1446218	West Slope	9/12/2014	2/4/2014	\$ 1,651.00	\$ 1,651.00	Statute of Limitations
1433362	East Slope	7/24/2014	2/4/2014	\$ 100.00	\$ 100.00	Statute of Limitations
1479577	East Slope	7/24/2014	2/4/2014	\$ 1,876.00	\$ 1,876.00	Statute of Limitations
1446121	West Slope	7/10/2014	2/5/2014	\$ 106.08	\$ 106.08	Statute of Limitations
1456232	West Slope	7/10/2014	2/5/2014	\$ 84.91	\$ 84.91	Statute of Limitations
1468789	West Slope	7/24/2014	2/5/2014	\$ 121.24	\$ 121.24	Statute of Limitations
1446085	West Slope	8/8/2014	2/5/2014	\$ 2,899.00	\$ 2,899.00	Statute of Limitations
1446355	West Slope	8/8/2014	2/5/2014	\$ 50.44	\$ 50.44	Statute of Limitations
1446125	West Slope	4/29/2015	2/5/2014	\$ 1,495.00	\$ 1,495.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1479567	East Slope	8/8/2014	2/5/2014	\$ 281.30	\$ 281.30	Statute of Limitations
1445968	West Slope	7/24/2014	2/6/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1468856	West Slope	4/9/2015	2/7/2014	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
1446134	West Slope	7/10/2014	2/8/2014	\$ 20.00	\$ 20.00	Statute of Limitations
1446224	West Slope	9/12/2014	2/8/2014	\$ 1,674.00	\$ 1,674.00	Statute of Limitations
1442866	East Slope	7/24/2014	2/8/2014	\$ 1,503.00	\$ 1,503.00	Statute of Limitations
1442867	East Slope	8/8/2014	2/9/2014	\$ 766.27	\$ 766.27	Statute of Limitations
1447943	West Slope	7/24/2014	2/10/2014	\$ 20.00	\$ 20.00	Statute of Limitations
1447956	West Slope	7/24/2014	2/10/2014	\$ 145.00	\$ 145.00	Statute of Limitations
1447997	West Slope	8/8/2014	2/10/2014	\$ 21.50	\$ 21.50	Statute of Limitations
1447927	West Slope	8/24/2015	2/10/2014	\$ 1,349.00	\$ 1,349.00	Statute of Limitations
1446457	West Slope	7/24/2014	2/11/2014	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
1446432	West Slope	9/12/2014	2/11/2014	\$ 85.18	\$ 85.18	Statute of Limitations
1446510	West Slope	10/28/2014	2/11/2014	\$ 121.30	\$ 121.30	Statute of Limitations
1442834	East Slope	7/24/2014	2/11/2014	\$ 1,681.00	\$ 1,681.00	Statute of Limitations
1447900	West Slope	8/8/2014	2/12/2014	\$ 1,546.00	\$ 1,546.00	Statute of Limitations
1446545	West Slope	11/18/2014	2/12/2014	\$ 1,664.00	\$ 1,664.00	Statute of Limitations
1447954	West Slope	6/16/2016	2/12/2014	\$ 1,502.00	\$ 1,502.00	Statute of Limitations
1447915	West Slope	7/10/2014	2/13/2014	\$ 116.96	\$ 116.96	Statute of Limitations
1456350	West Slope	7/10/2014	2/13/2014	\$ 107.37	\$ 107.37	Statute of Limitations
1456331	West Slope	7/10/2014	2/14/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1446468	West Slope	7/10/2014	2/14/2014	\$ 20.00	\$ 20.00	Statute of Limitations
1456338	West Slope	7/24/2014	2/14/2014	\$ 1,760.00	\$ 1,760.00	Statute of Limitations
1442871	East Slope	8/8/2014	2/14/2014	\$ 1,514.00	\$ 1,514.00	Statute of Limitations
1442872	East Slope	9/12/2014	2/14/2014	\$ 144.59	\$ 144.59	Statute of Limitations
1456368	West Slope	7/10/2014	2/15/2014	\$ 1,692.00	\$ 1,692.00	Statute of Limitations
1448006	West Slope	9/24/2014	2/15/2014	\$ 117.62	\$ 117.62	Statute of Limitations
1442850	East Slope	7/24/2014	2/15/2014	\$ 94.18	\$ 94.18	Statute of Limitations
1442852	East Slope	7/24/2014	2/15/2014	\$ 1,727.00	\$ 1,727.00	Statute of Limitations
1442873	East Slope	7/24/2014	2/15/2014	\$ 1,621.00	\$ 1,621.00	Statute of Limitations
1442851	East Slope	9/24/2014	2/15/2014	\$ 1,179.55	\$ 1,179.55	Statute of Limitations
1456362	West Slope	4/29/2015	2/16/2014	\$ 1,642.00	\$ 1,642.00	Statute of Limitations
1442853	East Slope	7/24/2014	2/16/2014	\$ 1,529.00	\$ 1,529.00	Statute of Limitations
1442856	East Slope	8/8/2014	2/16/2014	\$ 884.13	\$ 884.13	Statute of Limitations
1479582	East Slope	10/16/2014	2/16/2014	\$ 1,336.30	\$ 1,336.30	Statute of Limitations
1456305	West Slope	7/24/2014	2/17/2014	\$ 2,196.00	\$ 2,196.00	Statute of Limitations
1456313	West Slope	7/24/2014	2/17/2014	\$ 23.48	\$ 23.48	Statute of Limitations
1456385	West Slope	8/20/2014	2/17/2014	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
1456303	West Slope	9/12/2014	2/17/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1442877	East Slope	7/24/2014	2/17/2014	\$ 1,870.00	\$ 1,870.00	Statute of Limitations
1456418	West Slope	7/24/2014	2/18/2014	\$ 56.55	\$ 56.55	Statute of Limitations
1452433	East Slope	6/23/2014	2/18/2014	\$ 140.08	\$ 140.08	Statute of Limitations
1479573	East Slope	8/8/2014	2/18/2014	\$ 1,267.00	\$ 1,267.00	Statute of Limitations
14155281	East Slope	10/28/2014	2/18/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1456291	West Slope	8/8/2014	2/19/2014	\$ 11.81	\$ 11.81	Statute of Limitations
1456406	West Slope	9/12/2014	2/19/2014	\$ 84.82	\$ 84.82	Statute of Limitations
1452438	East Slope	7/24/2014	2/19/2014	\$ 1,731.00	\$ 1,731.00	Statute of Limitations
1460762	West Slope	7/24/2014	2/20/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1459780	West Slope	7/24/2014	2/20/2014	\$ 860.36	\$ 860.36	Statute of Limitations
14404902	East Slope	4/25/2016	2/20/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1456381	West Slope	9/12/2014	2/21/2014	\$ 98.63	\$ 98.63	Statute of Limitations
1460717	West Slope	7/10/2014	2/22/2014	\$ 414.00	\$ 414.00	Statute of Limitations
1460939	West Slope	7/24/2014	2/22/2014	\$ 235.65	\$ 235.65	Statute of Limitations
1460947	West Slope	7/24/2014	2/22/2014	\$ 1,097.00	\$ 1,097.00	Statute of Limitations
1460827	West Slope	8/20/2014	2/22/2014	\$ 250.00	\$ 240.00	Statute of Limitations
1460880	West Slope	9/12/2014	2/22/2014	\$ 99.20	\$ 99.20	Statute of Limitations
1452476	East Slope	7/24/2014	2/22/2014	\$ 1,804.00	\$ 1,804.00	Statute of Limitations
1452456	East Slope	10/16/2014	2/22/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14412220	East Slope	7/9/2015	2/22/2014	\$ 1,173.00	\$ 1,173.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14412248	East Slope	8/18/2015	2/22/2014	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
1456419	West Slope	7/10/2014	2/23/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1456403	West Slope	7/24/2014	2/23/2014	\$ 2,162.00	\$ 2,162.00	Statute of Limitations
1452457	East Slope	8/8/2014	2/23/2014	\$ 1,634.00	\$ 1,634.00	Statute of Limitations
1452459	East Slope	10/28/2014	2/23/2014	\$ 388.83	\$ 388.83	Statute of Limitations
1491768	Alpine	10/28/2014	2/23/2014	\$ 1,107.76	\$ 1,107.76	Statute of Limitations
1456400	West Slope	9/12/2014	2/24/2014	\$ 1,873.00	\$ 1,873.00	Statute of Limitations
1459668	West Slope	9/12/2014	2/24/2014	\$ 116.75	\$ 116.75	Statute of Limitations
1452481	East Slope	5/28/2014	2/24/2014	\$ 101.99	\$ 101.99	Statute of Limitations
1460895	West Slope	7/24/2014	2/25/2014	\$ 1,688.00	\$ 1,688.00	Statute of Limitations
1468804	West Slope	8/8/2014	2/25/2014	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
14171796	East Slope	9/12/2014	2/25/2014	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
1468756	West Slope	7/24/2014	2/26/2014	\$ 98.77	\$ 98.77	Statute of Limitations
1468811	West Slope	7/24/2014	2/26/2014	\$ 25.00	\$ 25.00	Statute of Limitations
1459732	West Slope	8/8/2014	2/26/2014	\$ 1,454.00	\$ 1,454.00	Statute of Limitations
1460734	West Slope	8/8/2014	2/26/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1468741	West Slope	8/8/2014	2/26/2014	\$ 1,258.00	\$ 1,158.00	Statute of Limitations
1460748	West Slope	9/12/2014	2/26/2014	\$ 1,908.00	\$ 1,908.00	Statute of Limitations
1457072	East Slope	7/24/2014	2/26/2014	\$ 1,490.00	\$ 1,490.00	Statute of Limitations
1468866	West Slope	7/24/2014	2/27/2014	\$ 50.00	\$ 50.00	Statute of Limitations
1462582	North Tahoe	8/18/2015	2/27/2014	\$ 2,006.00	\$ 2,006.00	Statute of Limitations
1460866	West Slope	7/24/2014	2/28/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1476462	West Slope	8/8/2014	2/28/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1460909	West Slope	8/20/2014	2/28/2014	\$ 1,504.69	\$ 1,504.69	Statute of Limitations
1457077	East Slope	8/20/2014	2/28/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1457078	East Slope	9/24/2014	2/28/2014	\$ 129.18	\$ 129.18	Statute of Limitations
14412262	East Slope	7/9/2015	2/28/2014	\$ 2,549.00	\$ 2,549.00	Statute of Limitations
1460887	West Slope	7/24/2014	3/1/2014	\$ 9.39	\$ 9.39	Statute of Limitations
1476431	West Slope	8/8/2014	3/1/2014	\$ 111.66	\$ 111.66	Statute of Limitations
1468854	West Slope	8/20/2014	3/1/2014	\$ 1,901.00	\$ 1,901.00	Statute of Limitations
14264249	East Slope	3/13/2015	3/1/2014	\$ 1,421.00	\$ 1,421.00	Statute of Limitations
1476464	West Slope	8/20/2014	3/2/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1468821	West Slope	9/29/2015	3/2/2014	\$ 560.54	\$ 560.54	Statute of Limitations
1457087	East Slope	7/24/2014	3/2/2014	\$ 1,502.00	\$ 1,502.00	Statute of Limitations
1457071	East Slope	8/8/2014	3/2/2014	\$ 346.40	\$ 346.40	Statute of Limitations
14264250	East Slope	1/27/2015	3/2/2014	\$ 1,418.00	\$ 1,418.00	Statute of Limitations
1476279	West Slope	7/24/2014	3/3/2014	\$ 91.14	\$ 91.14	Statute of Limitations
1468829	West Slope	8/8/2014	3/3/2014	\$ 75.00	\$ 75.00	Statute of Limitations
1476390	West Slope	8/8/2014	3/3/2014	\$ 99.06	\$ 99.06	Statute of Limitations
1468761	West Slope	8/20/2014	3/3/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1468846	West Slope	8/8/2014	3/4/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1476288	West Slope	7/24/2014	3/5/2014	\$ 85.20	\$ 85.20	Statute of Limitations
1476516	West Slope	8/20/2014	3/5/2014	\$ 175.60	\$ 175.60	Statute of Limitations
1468839	West Slope	9/12/2014	3/5/2014	\$ 1,509.00	\$ 1,336.45	Statute of Limitations
1468861	West Slope	10/28/2014	3/5/2014	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
1476468	West Slope	3/13/2015	3/5/2014	\$ 112.38	\$ 112.38	Statute of Limitations
14404925	East Slope	6/24/2015	3/5/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1476326	West Slope	8/20/2014	3/6/2014	\$ 1,278.00	\$ 1,278.00	Statute of Limitations
1476504	West Slope	8/20/2014	3/6/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1464555	East Slope	9/24/2014	3/6/2014	\$ 1,084.79	\$ 1,084.79	Statute of Limitations
1464565	East Slope	8/20/2014	3/7/2014	\$ 2,992.00	\$ 2,992.00	Statute of Limitations
1464575	East Slope	1/27/2015	3/8/2014	\$ 103.08	\$ 103.08	Statute of Limitations
1476448	West Slope	8/20/2014	3/9/2014	\$ 281.80	\$ 281.80	Statute of Limitations
1476449	West Slope	8/20/2014	3/9/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1485551	West Slope	8/20/2014	3/9/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14264270	East Slope	10/16/2014	3/9/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1476474	West Slope	8/20/2014	3/10/2014	\$ 97.63	\$ 97.63	Statute of Limitations
1485671	West Slope	8/20/2014	3/10/2014	\$ 2,995.00	\$ 2,995.00	Statute of Limitations
1486854	West Slope	8/20/2014	3/10/2014	\$ 2,204.00	\$ 2,204.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1485656	West Slope	9/24/2014	3/10/2014	\$ 1,582.83	\$ 1,582.83	Statute of Limitations
1476384	West Slope	10/28/2014	3/10/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1488334	West Slope	1/27/2015	3/10/2014	\$ 1,526.00	\$ 1,526.00	Statute of Limitations
1486776	West Slope	3/13/2015	3/10/2014	\$ 972.86	\$ 972.86	Statute of Limitations
1473416	East Slope	9/12/2014	3/10/2014	\$ 1,550.00	\$ 1,550.00	Statute of Limitations
1486788	West Slope	8/20/2014	3/11/2014	\$ 1,694.00	\$ 1,694.00	Statute of Limitations
1473411	East Slope	7/24/2014	3/11/2014	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
1473412	East Slope	11/25/2014	3/11/2014	\$ 2,626.00	\$ 2,626.00	Statute of Limitations
14404952	East Slope	5/22/2015	3/11/2014	\$ 1,295.00	\$ 1,295.00	Statute of Limitations
1476488	West Slope	8/20/2014	3/12/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1476395	West Slope	11/25/2014	3/12/2014	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
1485651	West Slope	11/25/2014	3/12/2014	\$ 22.19	\$ 22.19	Statute of Limitations
1486748	West Slope	3/13/2015	3/13/2014	\$ 1,686.00	\$ 1,686.00	Statute of Limitations
1486847	West Slope	3/13/2015	3/13/2014	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
1486790	West Slope	7/24/2014	3/14/2014	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
1486845	West Slope	9/12/2014	3/14/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1486872	West Slope	8/20/2014	3/15/2014	\$ 107.37	\$ 107.37	Statute of Limitations
1477313	East Slope	8/20/2014	3/15/2014	\$ 1,748.00	\$ 1,748.00	Statute of Limitations
1477325	East Slope	8/20/2014	3/15/2014	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
1485638	West Slope	7/24/2014	3/16/2014	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
1485268	West Slope	8/20/2014	3/16/2014	\$ 113.71	\$ 113.71	Statute of Limitations
1485687	West Slope	8/20/2014	3/16/2014	\$ 115.60	\$ 115.60	Statute of Limitations
1485652	West Slope	11/12/2014	3/16/2014	\$ 1,829.00	\$ 1,829.00	Statute of Limitations
1477328	East Slope	9/12/2014	3/16/2014	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
1477331	East Slope	9/12/2014	3/16/2014	\$ 1,421.00	\$ 1,421.00	Statute of Limitations
1486764	West Slope	9/12/2014	3/17/2014	\$ 1,660.00	\$ 1,660.00	Statute of Limitations
1488356	West Slope	8/20/2014	3/18/2014	\$ 90.92	\$ 90.92	Statute of Limitations
1488340	West Slope	9/12/2014	3/18/2014	\$ 118.05	\$ 118.05	Statute of Limitations
1477317	East Slope	8/20/2014	3/18/2014	\$ 763.31	\$ 763.31	Statute of Limitations
1488243	West Slope	9/12/2014	3/20/2014	\$ 317.40	\$ 317.40	Statute of Limitations
1477320	East Slope	7/9/2015	3/20/2014	\$ 200.00	\$ 200.00	Statute of Limitations
1488374	West Slope	1/27/2015	3/21/2014	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
1479990	East Slope	8/20/2014	3/21/2014	\$ 2,921.00	\$ 2,921.00	Statute of Limitations
1488339	West Slope	10/16/2014	3/22/2014	\$ 1,205.00	\$ 1,205.00	Statute of Limitations
1488323	West Slope	7/9/2015	3/22/2014	\$ 1,651.00	\$ 1,651.00	Statute of Limitations
1479993	East Slope	8/20/2014	3/22/2014	\$ 769.78	\$ 769.78	Statute of Limitations
1488267	West Slope	8/20/2014	3/23/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14101318	West Slope	9/12/2014	3/23/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1479994	East Slope	8/20/2014	3/23/2014	\$ 1,428.00	\$ 1,428.00	Statute of Limitations
14218004	East Slope	6/24/2015	3/23/2014	\$ 2,034.00	\$ 2,034.00	Statute of Limitations
14106215	West Slope	9/12/2014	3/24/2014	\$ 133.22	\$ 133.22	Statute of Limitations
1498459	East Slope	11/12/2014	3/24/2014	\$ 98.52	\$ 98.52	Statute of Limitations
14101164	West Slope	7/24/2014	3/25/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14101171	West Slope	8/20/2014	3/25/2014	\$ 168.56	\$ 168.56	Statute of Limitations
14101241	West Slope	9/12/2014	3/25/2014	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
14106222	West Slope	9/12/2014	3/25/2014	\$ 207.42	\$ 207.42	Statute of Limitations
14101310	West Slope	9/24/2014	3/26/2014	\$ 95.00	\$ 95.00	Statute of Limitations
14101218	West Slope	1/27/2015	3/26/2014	\$ 250.00	\$ 250.00	Statute of Limitations
1498450	East Slope	9/24/2014	3/26/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14101094	West Slope	8/20/2014	3/27/2014	\$ 18.98	\$ 18.98	Statute of Limitations
1497931	East Slope	8/20/2014	3/27/2014	\$ 101.56	\$ 101.56	Statute of Limitations
1497936	East Slope	10/16/2014	3/27/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14264255	East Slope	1/27/2015	3/27/2014	\$ 49.57	\$ 49.57	Statute of Limitations
14106257	West Slope	9/12/2014	3/28/2014	\$ 112.81	\$ 112.81	Statute of Limitations
14101078	West Slope	10/28/2014	3/29/2014	\$ 100.00	\$ 100.00	Statute of Limitations
1497946	East Slope	10/16/2014	3/29/2014	\$ 460.75	\$ 460.75	Statute of Limitations
14101383	East Slope	10/16/2014	3/29/2014	\$ 103.51	\$ 103.51	Statute of Limitations
14264262	East Slope	11/18/2014	3/29/2014	\$ 1,476.00	\$ 1,476.00	Statute of Limitations
14106067	West Slope	9/12/2014	3/30/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14106243	West Slope	9/12/2014	3/30/2014	\$ 91.14	\$ 91.14	Statute of Limitations
14106282	West Slope	9/12/2014	3/30/2014	\$ 300.00	\$ 300.00	Statute of Limitations
14101325	West Slope	1/27/2015	3/30/2014	\$ 100.00	\$ 100.00	Statute of Limitations
1497961	East Slope	9/12/2014	3/30/2014	\$ 1,367.00	\$ 1,367.00	Statute of Limitations
1498216	East Slope	1/27/2015	3/30/2014	\$ 98.09	\$ 98.09	Statute of Limitations
14264275	East Slope	1/27/2015	3/30/2014	\$ 93.96	\$ 93.96	Statute of Limitations
1498467	East Slope	9/29/2015	3/30/2014	\$ 95.00	\$ 95.00	Statute of Limitations
14101274	West Slope	9/12/2014	3/31/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14101286	West Slope	9/12/2014	3/31/2014	\$ 150.00	\$ 150.00	Statute of Limitations
1498303	East Slope	9/12/2014	3/31/2014	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
1498307	East Slope	10/28/2014	3/31/2014	\$ 3,184.00	\$ 3,184.00	Statute of Limitations
14264267	East Slope	1/27/2015	3/31/2014	\$ 2,754.00	\$ 2,754.00	Statute of Limitations
1497888	East Slope	5/27/2014	4/1/2014	\$ 317.00	\$ 317.00	Statute of Limitations
1498312	East Slope	10/28/2014	4/1/2014	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
14111955	West Slope	1/27/2015	4/3/2014	\$ 100.92	\$ 100.92	Statute of Limitations
14111919	West Slope	4/9/2015	4/3/2014	\$ 1,422.00	\$ 1,422.00	Statute of Limitations
14266474	East Slope	1/27/2015	4/3/2014	\$ 1,367.00	\$ 1,367.00	Statute of Limitations
14101188	West Slope	7/24/2014	4/4/2014	\$ 1,739.00	\$ 889.00	Statute of Limitations
14101159	West Slope	9/12/2014	4/4/2014	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
14101197	West Slope	9/12/2014	4/4/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14266484	East Slope	1/27/2015	4/4/2014	\$ 98.95	\$ 98.95	Statute of Limitations
14101259	West Slope	8/20/2014	4/5/2014	\$ 109.09	\$ 109.09	Statute of Limitations
14106275	West Slope	9/12/2014	4/5/2014	\$ 1,627.00	\$ 1,627.00	Statute of Limitations
14266452	East Slope	4/9/2015	4/5/2014	\$ 953.85	\$ 953.85	Statute of Limitations
14266421	Alpine	10/28/2014	4/5/2014	\$ 1,131.72	\$ 1,131.72	Statute of Limitations
14111986	West Slope	9/12/2014	4/6/2014	\$ 1,657.00	\$ 1,657.00	Statute of Limitations
14106285	West Slope	11/25/2014	4/6/2014	\$ 1,149.00	\$ 1,149.00	Statute of Limitations
14372366	East Slope	4/9/2015	4/6/2014	\$ 1,448.00	\$ 1,448.00	Statute of Limitations
14101361	East Slope	6/24/2015	4/6/2014	\$ 354.00	\$ 354.00	Statute of Limitations
14106214	West Slope	8/20/2014	4/7/2014	\$ 90.92	\$ 90.92	Statute of Limitations
14112006	West Slope	1/27/2015	4/7/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14118217	West Slope	8/24/2015	4/7/2014	\$ 1,731.00	\$ 1,731.00	Statute of Limitations
14117204	East Slope	9/24/2014	4/7/2014	\$ 333.80	\$ 333.80	Statute of Limitations
14106147	West Slope	9/12/2014	4/8/2014	\$ 108.07	\$ 108.07	Statute of Limitations
14106027	West Slope	9/24/2014	4/8/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14118187	West Slope	10/16/2014	4/9/2014	\$ 26.28	\$ 26.28	Statute of Limitations
14112029	West Slope	3/13/2015	4/9/2014	\$ 152.47	\$ 152.47	Statute of Limitations
14166195	West Slope	6/24/2015	4/9/2014	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
14117442	East Slope	9/12/2014	4/9/2014	\$ 99.82	\$ 99.82	Statute of Limitations
14118268	West Slope	9/12/2014	4/10/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14118088	West Slope	10/28/2014	4/10/2014	\$ 1,207.00	\$ 1,207.00	Statute of Limitations
14254791	West Slope	1/27/2015	4/10/2014	\$ 1,135.00	\$ 1,135.00	Statute of Limitations
14116829	East Slope	10/16/2014	4/10/2014	\$ 25.00	\$ 25.00	Statute of Limitations
14119865	West Slope	9/12/2014	4/11/2014	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
14118144	West Slope	9/24/2014	4/12/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14168082	West Slope	9/24/2014	4/12/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14372408	East Slope	4/9/2015	4/12/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14119693	West Slope	9/12/2014	4/13/2014	\$ 2,194.00	\$ 2,194.00	Statute of Limitations
14117124	East Slope	9/16/2016	4/13/2014	\$ 888.05	\$ 4.05	Statute of Limitations
14111990	West Slope	7/24/2014	4/14/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14112016	West Slope	9/12/2014	4/14/2014	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
14137623	West Slope	10/16/2014	4/14/2014	\$ 1,881.00	\$ 1,881.00	Statute of Limitations
14254856	West Slope	3/13/2015	4/14/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14112019	West Slope	9/12/2014	4/15/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14133186	West Slope	9/12/2014	4/15/2014	\$ 115.82	\$ 115.82	Statute of Limitations
14130074	West Slope	9/24/2014	4/15/2014	\$ 103.33	\$ 103.33	Statute of Limitations
14119831	West Slope	11/18/2014	4/15/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14116819	Alpine	11/18/2014	4/15/2014	\$ 1,010.88	\$ 1,010.88	Statute of Limitations
14119815	West Slope	10/16/2014	4/16/2014	\$ 1,432.00	\$ 1,432.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14130138	West Slope	10/16/2014	4/16/2014	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
14130105	West Slope	11/18/2014	4/16/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14119784	West Slope	9/24/2014	4/17/2014	\$ 1,293.00	\$ 1,293.00	Statute of Limitations
14119853	West Slope	9/24/2014	4/17/2014	\$ 1,448.00	\$ 1,448.00	Statute of Limitations
14119817	West Slope	10/16/2014	4/17/2014	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
14130088	West Slope	10/16/2014	4/17/2014	\$ 128.97	\$ 128.97	Statute of Limitations
14117711	East Slope	10/28/2014	4/17/2014	\$ 312.27	\$ 312.27	Statute of Limitations
14117712	East Slope	11/12/2014	4/17/2014	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
14119578	West Slope	10/16/2014	4/18/2014	\$ 94.83	\$ 94.83	Statute of Limitations
14132617	East Slope	1/27/2015	4/18/2014	\$ 134.00	\$ 134.00	Statute of Limitations
14118179	West Slope	5/28/2014	4/19/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14118207	West Slope	9/12/2014	4/19/2014	\$ 1,804.00	\$ 1,804.00	Statute of Limitations
14119466	West Slope	10/16/2014	4/19/2014	\$ 1,666.00	\$ 1,666.00	Statute of Limitations
14132726	East Slope	10/16/2014	4/19/2014	\$ 1,357.00	\$ 1,357.00	Statute of Limitations
14271997	East Slope	10/16/2014	4/19/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14133284	East Slope	1/27/2015	4/19/2014	\$ 1,172.00	\$ 1,172.00	Statute of Limitations
14119508	West Slope	9/12/2014	4/20/2014	\$ 1,283.00	\$ 1,283.00	Statute of Limitations
14122147	West Slope	9/12/2014	4/20/2014	\$ 117.62	\$ 117.62	Statute of Limitations
14119780	West Slope	9/24/2014	4/20/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14122113	West Slope	9/24/2014	4/20/2014	\$ 1,507.00	\$ 1,507.00	Statute of Limitations
14119450	West Slope	10/16/2014	4/20/2014	\$ 1,985.00	\$ 1,985.00	Statute of Limitations
14119676	West Slope	10/28/2014	4/20/2014	\$ 1,530.00	\$ 1,530.00	Statute of Limitations
14119527	West Slope	1/27/2016	4/20/2014	\$ 2,390.00	\$ 2,390.00	Statute of Limitations
14131804	East Slope	10/16/2014	4/20/2014	\$ 1,504.00	\$ 1,504.00	Statute of Limitations
14131801	East Slope	1/27/2015	4/20/2014	\$ 1,340.00	\$ 1,340.00	Statute of Limitations
14123594	West Slope	9/24/2014	4/21/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14137560	West Slope	1/27/2015	4/22/2014	\$ 87.05	\$ 87.05	Statute of Limitations
14123580	West Slope	9/12/2014	4/23/2014	\$ 155.65	\$ 155.65	Statute of Limitations
14132834	East Slope	4/9/2015	4/23/2014	\$ 175.00	\$ 175.00	Statute of Limitations
14132962	East Slope	4/29/2015	4/23/2014	\$ 2,813.00	\$ 2,713.00	Statute of Limitations
14130146	West Slope	9/12/2014	4/24/2014	\$ 1,445.00	\$ 1,445.00	Statute of Limitations
14130181	West Slope	9/12/2014	4/25/2014	\$ 95.00	\$ 95.00	Statute of Limitations
14130196	West Slope	9/24/2014	4/26/2014	\$ 133.45	\$ 133.45	Statute of Limitations
14135473	East Slope	10/16/2014	4/26/2014	\$ 1,674.00	\$ 1,674.00	Statute of Limitations
14135475	East Slope	10/16/2014	4/26/2014	\$ 1,448.00	\$ 1,448.00	Statute of Limitations
14135580	East Slope	3/13/2015	4/26/2014	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
14130145	West Slope	8/20/2014	4/27/2014	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
14130201	West Slope	9/24/2014	4/27/2014	\$ 135.48	\$ 135.48	Statute of Limitations
14130240	West Slope	9/24/2014	4/27/2014	\$ 2,046.00	\$ 2,046.00	Statute of Limitations
14123575	West Slope	9/24/2014	4/28/2014	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
14130133	West Slope	9/24/2014	4/28/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14130238	West Slope	1/27/2015	4/28/2014	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
14130210	West Slope	4/9/2015	4/29/2014	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
14134231	East Slope	10/16/2014	4/29/2014	\$ 1,142.00	\$ 1,142.00	Statute of Limitations
14135597	East Slope	10/16/2014	4/29/2014	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
14135649	East Slope	3/13/2015	4/30/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14145594	West Slope	9/24/2014	5/1/2014	\$ 104.19	\$ 104.19	Statute of Limitations
14130221	West Slope	11/25/2014	5/1/2014	\$ 632.32	\$ 632.32	Statute of Limitations
14140130	West Slope	9/24/2014	5/2/2014	\$ 25.00	\$ 25.00	Statute of Limitations
14145531	East Slope	10/16/2014	5/2/2014	\$ 912.65	\$ 912.65	Statute of Limitations
14145535	East Slope	9/24/2014	5/3/2014	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
14145537	East Slope	10/16/2014	5/3/2014	\$ 1,549.00	\$ 1,549.00	Statute of Limitations
14141101	East Slope	1/27/2015	5/3/2014	\$ 52.54	\$ 52.54	Statute of Limitations
14137646	West Slope	8/20/2014	5/4/2014	\$ 1,868.00	\$ 1,868.00	Statute of Limitations
14130135	West Slope	9/24/2014	5/4/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14130118	West Slope	9/24/2014	5/4/2014	\$ 1,661.00	\$ 1,661.00	Statute of Limitations
14130131	West Slope	9/24/2014	5/4/2014	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
14137649	West Slope	7/24/2014	5/5/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14140150	West Slope	5/22/2015	5/5/2014	\$ 123.91	\$ 123.91	Statute of Limitations



**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14149019	East Slope	10/28/2014	5/5/2014	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
14400294	East Slope	9/29/2015	5/5/2014	\$ 60.64	\$ 60.64	Statute of Limitations
14137460	West Slope	1/27/2015	5/6/2014	\$ 100.92	\$ 100.92	Statute of Limitations
14140158	West Slope	1/27/2015	5/6/2014	\$ 1,546.00	\$ 1,546.00	Statute of Limitations
14140197	West Slope	9/24/2014	5/7/2014	\$ 1,486.00	\$ 1,486.00	Statute of Limitations
14137650	West Slope	10/28/2014	5/7/2014	\$ 442.99	\$ 442.99	Statute of Limitations
14137529	West Slope	11/12/2014	5/7/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14137621	West Slope	1/27/2015	5/7/2014	\$ 472.60	\$ 472.60	Statute of Limitations
14145542	West Slope	9/24/2014	5/8/2014	\$ 1,834.00	\$ 1,834.00	Statute of Limitations
14162515	West Slope	9/24/2014	5/8/2014	\$ 116.10	\$ 116.10	Statute of Limitations
14145527	West Slope	10/16/2014	5/8/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14145473	East Slope	10/16/2014	5/8/2014	\$ 1,301.00	\$ 1,301.00	Statute of Limitations
14140203	West Slope	10/16/2014	5/9/2014	\$ 671.25	\$ 671.25	Statute of Limitations
14145424	East Slope	10/16/2014	5/9/2014	\$ 284.60	\$ 284.60	Statute of Limitations
14140174	West Slope	9/24/2014	5/10/2014	\$ 1,746.00	\$ 1,746.00	Statute of Limitations
14145558	West Slope	10/16/2014	5/10/2014	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
14140216	West Slope	10/28/2014	5/10/2014	\$ 1,456.00	\$ 1,456.00	Statute of Limitations
14155086	West Slope	10/28/2014	5/10/2014	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
14140186	West Slope	11/18/2014	5/10/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14145589	West Slope	1/27/2015	5/10/2014	\$ 1,206.00	\$ 1,206.00	Statute of Limitations
14145417	West Slope	3/13/2015	5/11/2014	\$ 115.39	\$ 115.39	Statute of Limitations
14152182	East Slope	10/16/2014	5/11/2014	\$ 494.70	\$ 494.70	Statute of Limitations
14152203	East Slope	10/28/2014	5/11/2014	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
14152232	West Slope	10/16/2014	5/12/2014	\$ 102.86	\$ 102.86	Statute of Limitations
14152200	West Slope	10/28/2014	5/12/2014	\$ 1,886.00	\$ 1,886.00	Statute of Limitations
14152216	West Slope	10/28/2014	5/12/2014	\$ 875.40	\$ 875.40	Statute of Limitations
14152224	West Slope	10/28/2014	5/12/2014	\$ 1,442.00	\$ 1,442.00	Statute of Limitations
14162380	West Slope	10/28/2014	5/12/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14162412	West Slope	10/28/2014	5/12/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14152246	West Slope	3/13/2015	5/12/2014	\$ 85.96	\$ 85.96	Statute of Limitations
14155191	West Slope	10/28/2014	5/13/2014	\$ 200.00	\$ 175.00	Statute of Limitations
14152175	West Slope	1/27/2015	5/13/2014	\$ 1,361.00	\$ 1,361.00	Statute of Limitations
14152272	West Slope	1/27/2015	5/13/2014	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
14164174	West Slope	1/27/2015	5/13/2014	\$ 1,376.00	\$ 1,376.00	Statute of Limitations
14164190	West Slope	1/27/2015	5/13/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14152253	West Slope	8/20/2014	5/14/2014	\$ 1,650.00	\$ 1,650.00	Statute of Limitations
14152320	West Slope	10/28/2014	5/14/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14155176	West Slope	9/30/2016	5/14/2014	\$ 1,758.00	\$ 1,758.00	Statute of Limitations
14155042	West Slope	11/18/2014	5/15/2014	\$ 656.85	\$ 656.85	Statute of Limitations
14154988	West Slope	9/12/2014	5/16/2014	\$ 1,928.00	\$ 1,928.00	Statute of Limitations
14155007	West Slope	10/28/2014	5/16/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14272042	East Slope	1/27/2015	5/16/2014	\$ 275.40	\$ 275.40	Statute of Limitations
14156034	East Slope	3/13/2015	5/16/2014	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
14163784	West Slope	1/27/2015	5/17/2014	\$ 215.29	\$ 215.29	Statute of Limitations
14409060	East Slope	4/9/2015	5/17/2014	\$ 1,530.00	\$ 1,530.00	Statute of Limitations
14400390	East Slope	8/18/2015	5/17/2014	\$ 67.15	\$ 67.15	Statute of Limitations
14162594	West Slope	8/20/2014	5/18/2014	\$ 1,697.00	\$ 1,697.00	Statute of Limitations
14162524	West Slope	9/12/2014	5/18/2014	\$ 1,792.00	\$ 1,792.00	Statute of Limitations
14152258	West Slope	11/12/2014	5/18/2014	\$ 2,309.00	\$ 2,309.00	Statute of Limitations
14166167	West Slope	1/27/2015	5/18/2014	\$ 2,150.00	\$ 2,150.00	Statute of Limitations
14155153	West Slope	5/12/2016	5/19/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14155175	West Slope	5/24/2016	5/19/2014	\$ 1,681.00	\$ 19.20	Statute of Limitations
14157481	East Slope	11/12/2014	5/19/2014	\$ 319.60	\$ 319.60	Statute of Limitations
14155146	West Slope	10/16/2014	5/20/2014	\$ 98.77	\$ 98.77	Statute of Limitations
14155591	East Slope	10/16/2014	5/21/2014	\$ 103.73	\$ 103.73	Statute of Limitations
14155613	East Slope	10/16/2014	5/21/2014	\$ 104.16	\$ 104.16	Statute of Limitations
14164108	West Slope	8/20/2014	5/22/2014	\$ 1,667.00	\$ 1,667.00	Statute of Limitations
14162502	West Slope	10/16/2014	5/22/2014	\$ 131.28	\$ 131.28	Statute of Limitations
14164166	West Slope	3/13/2015	5/22/2014	\$ 2,398.00	\$ 2,398.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14155117	West Slope	8/24/2015	5/22/2014	\$ 1,773.00	\$ 1,773.00	Statute of Limitations
14155616	East Slope	10/28/2014	5/22/2014	\$ 1,682.00	\$ 1,682.00	Statute of Limitations
14165939	West Slope	11/12/2014	5/23/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14162517	West Slope	11/18/2014	5/23/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14164026	West Slope	1/27/2015	5/23/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14164161	East Slope	10/16/2014	5/23/2014	\$ 910.48	\$ 410.48	Statute of Limitations
14164163	East Slope	11/12/2014	5/23/2014	\$ 1,776.00	\$ 1,776.00	Statute of Limitations
14283333	East Slope	9/29/2015	5/23/2014	\$ 94.61	\$ 94.61	Statute of Limitations
14162587	West Slope	8/20/2014	5/24/2014	\$ 1,412.00	\$ 1,412.00	Statute of Limitations
14164107	West Slope	10/28/2014	5/24/2014	\$ 1,613.00	\$ 1,613.00	Statute of Limitations
14164181	West Slope	10/28/2014	5/24/2014	\$ 145.00	\$ 145.00	Statute of Limitations
14162599	West Slope	1/27/2015	5/24/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14254507	West Slope	4/9/2015	5/24/2014	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
14162581	West Slope	5/24/2016	5/24/2014	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
14164150	East Slope	11/12/2014	5/24/2014	\$ 100.04	\$ 100.04	Statute of Limitations
14164145	West Slope	8/20/2014	5/25/2014	\$ 1,661.00	\$ 1,661.00	Statute of Limitations
14162532	West Slope	9/12/2014	5/25/2014	\$ 1,389.00	\$ 1,389.00	Statute of Limitations
14162604	West Slope	10/16/2014	5/25/2014	\$ 129.47	\$ 129.47	Statute of Limitations
14164063	West Slope	10/28/2014	5/25/2014	\$ 2,360.00	\$ 2,360.00	Statute of Limitations
14164099	West Slope	10/28/2014	5/25/2014	\$ 454.80	\$ 454.80	Statute of Limitations
14164114	West Slope	10/28/2014	5/25/2014	\$ 1,537.00	\$ 1,537.00	Statute of Limitations
14164100	West Slope	1/27/2015	5/25/2014	\$ 715.20	\$ 715.20	Statute of Limitations
14164085	West Slope	10/16/2014	5/26/2014	\$ 76.63	\$ 76.63	Statute of Limitations
14165957	West Slope	10/16/2014	5/26/2014	\$ 2,204.00	\$ 2,204.00	Statute of Limitations
14162470	West Slope	10/28/2014	5/26/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14164203	East Slope	1/27/2015	5/26/2014	\$ 98.74	\$ 98.74	Statute of Limitations
14155614	East Slope	10/28/2014	5/27/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14283395	East Slope	1/27/2015	5/27/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14166184	West Slope	10/16/2014	5/28/2014	\$ 1,744.00	\$ 1,744.00	Statute of Limitations
14166274	West Slope	10/28/2014	5/28/2014	\$ 1,817.00	\$ 1,817.00	Statute of Limitations
14164167	East Slope	10/28/2014	5/28/2014	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
14283397	East Slope	11/12/2014	5/28/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14283394	East Slope	6/24/2015	5/28/2014	\$ 1,427.00	\$ 1,427.00	Statute of Limitations
14168929	West Slope	10/16/2014	5/29/2014	\$ 1,843.00	\$ 1,843.00	Statute of Limitations
14164182	East Slope	7/22/2016	5/29/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14166237	West Slope	10/28/2014	5/30/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14166259	West Slope	10/28/2014	5/30/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14195484	West Slope	11/18/2014	5/30/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14195510	West Slope	3/13/2015	5/30/2014	\$ 1,682.00	\$ 336.40	Statute of Limitations
14164204	East Slope	10/16/2014	5/30/2014	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
14166215	West Slope	10/16/2014	5/31/2014	\$ 330.40	\$ 330.40	Statute of Limitations
14166243	West Slope	10/16/2014	5/31/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14166209	West Slope	10/28/2014	5/31/2014	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
14166291	West Slope	10/28/2014	5/31/2014	\$ 1,863.00	\$ 1,863.00	Statute of Limitations
14171530	West Slope	10/28/2014	5/31/2014	\$ 1,818.00	\$ 1,818.00	Statute of Limitations
14168976	West Slope	11/18/2014	5/31/2014	\$ 19.27	\$ 19.27	Statute of Limitations
14164133	West Slope	1/27/2015	5/31/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14166217	West Slope	1/27/2015	5/31/2014	\$ 175.80	\$ 175.80	Statute of Limitations
14166252	East Slope	11/12/2014	5/31/2014	\$ 1,775.00	\$ 1,775.00	Statute of Limitations
14166288	East Slope	11/12/2014	5/31/2014	\$ 1,806.00	\$ 1,806.00	Statute of Limitations
14166289	East Slope	1/27/2016	5/31/2014	\$ 92.66	\$ 92.66	Statute of Limitations
14166208	West Slope	10/28/2014	6/1/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14168923	West Slope	1/27/2015	6/1/2014	\$ 216.00	\$ 216.00	Statute of Limitations
14169054	East Slope	1/27/2015	6/2/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14168849	West Slope	11/12/2014	6/3/2014	\$ 1,062.88	\$ 1,062.88	Statute of Limitations
14169060	East Slope	7/24/2014	6/3/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14169067	East Slope	10/16/2014	6/3/2014	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
14169063	East Slope	1/27/2015	6/3/2014	\$ 1,396.00	\$ 1,396.00	Statute of Limitations
14169053	West Slope	10/16/2014	6/4/2014	\$ 134.32	\$ 134.32	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14166871	West Slope	1/27/2015	6/4/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14169058	East Slope	3/13/2015	6/4/2014	\$ 15.00	\$ 15.00	Statute of Limitations
14169065	East Slope	1/27/2015	6/5/2014	\$ 2,454.00	\$ 2,454.00	Statute of Limitations
14179948	West Slope	10/28/2014	6/6/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14179877	East Slope	11/12/2014	6/6/2014	\$ 1,457.00	\$ 1,457.00	Statute of Limitations
14179865	East Slope	11/18/2014	6/6/2014	\$ 1,905.02	\$ 1,905.02	Statute of Limitations
14179827	East Slope	1/27/2015	6/6/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14414669	East Slope	3/21/2016	6/6/2014	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
14179889	West Slope	10/28/2014	6/7/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14179928	West Slope	4/29/2015	6/7/2014	\$ 94.40	\$ 94.40	Statute of Limitations
14179863	East Slope	1/27/2015	6/7/2014	\$ 1,548.00	\$ 1,548.00	Statute of Limitations
14179883	East Slope	1/27/2015	6/7/2014	\$ 52.68	\$ 27.68	Statute of Limitations
14166887	West Slope	10/16/2014	6/8/2014	\$ 98.92	\$ 98.92	Statute of Limitations
14179951	West Slope	11/18/2014	6/8/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14209525	West Slope	11/25/2014	6/8/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14209651	West Slope	11/25/2014	6/8/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14179899	West Slope	1/27/2015	6/8/2014	\$ 100.35	\$ 100.35	Statute of Limitations
14283444	East Slope	10/28/2014	6/8/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14179798	East Slope	10/28/2014	6/10/2014	\$ 99.60	\$ 99.60	Statute of Limitations
14179807	East Slope	1/27/2015	6/10/2014	\$ 508.06	\$ 508.06	Statute of Limitations
14179919	East Slope	4/9/2015	6/10/2014	\$ 1,549.00	\$ 1,549.00	Statute of Limitations
14189239	West Slope	11/25/2014	6/11/2014	\$ 1,676.00	\$ 1,676.00	Statute of Limitations
14189301	West Slope	1/27/2015	6/11/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14179930	East Slope	1/27/2015	6/11/2014	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
14372439	East Slope	5/12/2016	6/11/2014	\$ 50.85	\$ 50.85	Statute of Limitations
14199729	West Slope	11/25/2014	6/12/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14209426	West Slope	1/27/2015	6/12/2014	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
14179966	East Slope	11/18/2014	6/12/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14179965	East Slope	1/27/2015	6/12/2014	\$ 120.00	\$ 120.00	Statute of Limitations
14400432	East Slope	4/9/2015	6/12/2014	\$ 2,706.00	\$ 2,706.00	Statute of Limitations
14199682	West Slope	11/18/2014	6/13/2014	\$ 153.40	\$ 153.40	Statute of Limitations
14195561	West Slope	11/25/2014	6/13/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14195566	West Slope	1/27/2015	6/13/2014	\$ 1,552.00	\$ 1,552.00	Statute of Limitations
14209480	West Slope	1/27/2015	6/13/2014	\$ 27.08	\$ 27.08	Statute of Limitations
14209521	West Slope	5/12/2016	6/13/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14189335	West Slope	10/28/2014	6/14/2014	\$ 1,268.00	\$ 1,268.00	Statute of Limitations
14199708	West Slope	11/18/2014	6/14/2014	\$ 153.40	\$ 153.40	Statute of Limitations
14296250	East Slope	11/12/2014	6/14/2014	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
14412240	East Slope	3/28/2016	6/14/2014	\$ 149.58	\$ 149.58	Statute of Limitations
14189293	East Slope	10/28/2014	6/15/2014	\$ 1,302.00	\$ 1,302.00	Statute of Limitations
14283414	East Slope	4/14/2015	6/15/2014	\$ 103.08	\$ 103.08	Statute of Limitations
14183214	West Slope	1/27/2015	6/16/2014	\$ 492.13	\$ 492.13	Statute of Limitations
14189361	East Slope	3/13/2015	6/16/2014	\$ 1,510.00	\$ 1,510.00	Statute of Limitations
14195572	West Slope	11/18/2014	6/17/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14199784	West Slope	1/27/2015	6/17/2014	\$ 1,813.00	\$ 1,813.00	Statute of Limitations
14359004	East Slope	8/18/2015	6/17/2014	\$ 155.65	\$ 155.65	Statute of Limitations
14199672	West Slope	1/27/2015	6/18/2014	\$ 2,294.00	\$ 2,294.00	Statute of Limitations
14189288	West Slope	4/9/2015	6/18/2014	\$ 1,680.00	\$ 1,680.00	Statute of Limitations
14189275	East Slope	3/13/2015	6/18/2014	\$ 330.82	\$ 330.82	Statute of Limitations
14195472	West Slope	11/12/2014	6/19/2014	\$ 241.40	\$ 241.40	Statute of Limitations
14195602	West Slope	6/24/2015	6/19/2014	\$ 24.00	\$ 24.00	Statute of Limitations
14197952	East Slope	9/12/2014	6/19/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14183232	West Slope	10/28/2014	6/20/2014	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
14195538	West Slope	1/27/2015	6/20/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14195498	West Slope	5/24/2016	6/20/2014	\$ 1,537.00	\$ 1,537.00	Statute of Limitations
14413330	East Slope	8/18/2015	6/20/2014	\$ 1,394.00	\$ 1,394.00	Statute of Limitations
14195539	West Slope	11/12/2014	6/21/2014	\$ 102.21	\$ 102.21	Statute of Limitations
14183242	West Slope	1/27/2015	6/21/2014	\$ 52.40	\$ 52.40	Statute of Limitations
14197974	East Slope	3/13/2015	6/21/2014	\$ 231.88	\$ 231.88	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14412213	East Slope	8/18/2015	6/21/2014	\$ 102.21	\$ 102.21	Statute of Limitations
14195529	West Slope	1/27/2015	6/22/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14195575	West Slope	1/27/2015	6/22/2014	\$ 1,478.00	\$ 1,478.00	Statute of Limitations
14209513	West Slope	1/27/2015	6/22/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14197999	East Slope	11/12/2014	6/22/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14412243	East Slope	6/24/2015	6/22/2014	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
14404974	East Slope	8/18/2015	6/22/2014	\$ 175.00	\$ 175.00	Statute of Limitations
14183251	West Slope	11/12/2014	6/23/2014	\$ 1,649.00	\$ 1,649.00	Statute of Limitations
14195553	West Slope	11/12/2014	6/23/2014	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
14199749	West Slope	11/12/2014	6/23/2014	\$ 1,901.00	\$ 1,901.00	Statute of Limitations
14199803	West Slope	11/12/2014	6/23/2014	\$ 2,531.00	\$ 2,531.00	Statute of Limitations
14199766	West Slope	1/27/2015	6/23/2014	\$ 135.00	\$ 135.00	Statute of Limitations
14209506	West Slope	1/27/2015	6/23/2014	\$ 308.00	\$ 308.00	Statute of Limitations
14198046	East Slope	11/12/2014	6/23/2014	\$ 1,302.00	\$ 1,302.00	Statute of Limitations
14198010	East Slope	1/27/2015	6/23/2014	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
14198022	East Slope	11/12/2014	6/24/2014	\$ 2,754.00	\$ 2,754.00	Statute of Limitations
14199734	West Slope	1/27/2015	6/25/2014	\$ 1,955.00	\$ 1,955.00	Statute of Limitations
14358982	East Slope	9/29/2015	6/25/2014	\$ 152.04	\$ 152.04	Statute of Limitations
14192616	West Slope	10/16/2014	6/26/2014	\$ 2,051.00	\$ 2,051.00	Statute of Limitations
14209491	West Slope	1/27/2015	6/26/2014	\$ 152.40	\$ 152.40	Statute of Limitations
14209695	West Slope	1/27/2015	6/26/2014	\$ 340.00	\$ 340.00	Statute of Limitations
14195536	West Slope	10/16/2014	6/27/2014	\$ 1,262.36	\$ 1,262.36	Statute of Limitations
14202314	East Slope	3/13/2015	6/27/2014	\$ 1,418.00	\$ 1,418.00	Statute of Limitations
14412194	East Slope	6/24/2015	6/27/2014	\$ 1,436.00	\$ 1,436.00	Statute of Limitations
14209350	West Slope	10/16/2014	6/28/2014	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
14209402	West Slope	10/16/2014	6/28/2014	\$ 1,452.00	\$ 1,452.00	Statute of Limitations
14197971	East Slope	10/16/2014	6/28/2014	\$ 1,185.00	\$ 1,185.00	Statute of Limitations
14198030	East Slope	1/27/2015	6/28/2014	\$ 1,429.00	\$ 1,429.00	Statute of Limitations
14192646	West Slope	11/12/2014	6/29/2014	\$ 1,470.00	\$ 1,470.00	Statute of Limitations
14195503	West Slope	11/12/2014	6/29/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14195515	West Slope	11/12/2014	6/29/2014	\$ 1,598.00	\$ 1,598.00	Statute of Limitations
14209511	West Slope	11/12/2014	6/29/2014	\$ 1,371.00	\$ 1,371.00	Statute of Limitations
14210807	West Slope	11/12/2014	6/29/2014	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
14209567	West Slope	1/27/2015	6/29/2014	\$ 83.36	\$ 83.36	Statute of Limitations
14213143	West Slope	1/27/2015	6/29/2014	\$ 2,026.00	\$ 2,026.00	Statute of Limitations
14209344	East Slope	1/27/2015	6/29/2014	\$ 192.74	\$ 192.74	Statute of Limitations
14209625	West Slope	10/28/2014	6/30/2014	\$ 1,958.00	\$ 1,958.00	Statute of Limitations
14196891	West Slope	11/12/2014	6/30/2014	\$ 1,786.00	\$ 1,786.00	Statute of Limitations
14209632	West Slope	1/27/2015	6/30/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14209379	East Slope	1/27/2015	6/30/2014	\$ 328.41	\$ 328.41	Statute of Limitations
14209447	East Slope	1/27/2015	6/30/2014	\$ 1,503.00	\$ 1,503.00	Statute of Limitations
14210987	East Slope	1/27/2015	6/30/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14210980	West Slope	1/27/2015	7/1/2014	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
14211006	East Slope	11/18/2014	7/1/2014	\$ 98.30	\$ 98.30	Statute of Limitations
14211059	East Slope	1/27/2015	7/1/2014	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
14196900	West Slope	8/20/2014	7/2/2014	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
14283461	East Slope	3/13/2015	7/2/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14209409	West Slope	1/27/2015	7/3/2014	\$ 230.00	\$ 230.00	Statute of Limitations
14283348	East Slope	11/12/2014	7/3/2014	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
14283344	East Slope	4/14/2015	7/3/2014	\$ 1,485.00	\$ 1,485.00	Statute of Limitations
14209495	West Slope	1/27/2015	7/4/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14211047	West Slope	1/27/2015	7/4/2014	\$ 1,437.00	\$ 1,437.00	Statute of Limitations
14218006	East Slope	1/27/2015	7/4/2014	\$ 1,644.00	\$ 1,644.00	Statute of Limitations
14218016	East Slope	1/27/2015	7/4/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14218028	East Slope	1/27/2015	7/4/2014	\$ 300.00	\$ 300.00	Statute of Limitations
14283460	East Slope	3/13/2015	7/4/2014	\$ 1,466.00	\$ 1,466.00	Statute of Limitations
14283274	East Slope	6/24/2015	7/4/2014	\$ 2,602.00	\$ 2,602.00	Statute of Limitations
14209471	West Slope	11/25/2014	7/5/2014	\$ 152.10	\$ 152.10	Statute of Limitations
14209448	West Slope	1/27/2015	7/5/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
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**As of 9/30/2021**

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	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14209610	West Slope	3/13/2015	7/5/2014	\$ 1,877.20	\$ 1,877.20	Statute of Limitations
14324832	East Slope	1/27/2015	7/5/2014	\$ 4,074.00	\$ 4,074.00	Statute of Limitations
14218008	East Slope	4/14/2015	7/5/2014	\$ 867.91	\$ 867.91	Statute of Limitations
14209594	West Slope	1/27/2015	7/6/2014	\$ 271.49	\$ 271.49	Statute of Limitations
14209655	West Slope	1/27/2015	7/6/2014	\$ 1,742.00	\$ 1,742.00	Statute of Limitations
14209398	East Slope	1/27/2015	7/6/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14200046	West Slope	11/12/2014	7/7/2014	\$ 157.20	\$ 157.20	Statute of Limitations
14200055	West Slope	11/12/2014	7/7/2014	\$ 1,777.00	\$ 1,777.00	Statute of Limitations
14196932	West Slope	11/25/2014	7/7/2014	\$ 1,831.00	\$ 1,831.00	Statute of Limitations
14200049	West Slope	1/27/2015	7/7/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14211003	West Slope	1/27/2015	7/7/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14209427	East Slope	1/27/2015	7/7/2014	\$ 1,417.00	\$ 1,417.00	Statute of Limitations
14200067	West Slope	10/16/2014	7/8/2014	\$ 1,322.00	\$ 1,322.00	Statute of Limitations
14200062	West Slope	1/27/2015	7/8/2014	\$ 2,026.00	\$ 2,026.00	Statute of Limitations
14211032	West Slope	3/13/2015	7/8/2014	\$ 104.65	\$ 104.65	Statute of Limitations
14412237	East Slope	6/24/2015	7/8/2014	\$ 2,895.00	\$ 2,895.00	Statute of Limitations
14214457	West Slope	9/24/2014	7/9/2014	\$ 1,441.00	\$ 1,441.00	Statute of Limitations
14214460	West Slope	11/25/2014	7/9/2014	\$ 1,761.00	\$ 1,761.00	Statute of Limitations
14226457	East Slope	1/27/2015	7/9/2014	\$ 152.62	\$ 152.62	Statute of Limitations
14230005	East Slope	3/13/2015	7/9/2014	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
14229938	East Slope	6/16/2016	7/9/2014	\$ 1,710.00	\$ 1,710.00	Statute of Limitations
14226553	West Slope	11/18/2014	7/10/2014	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
14217850	West Slope	1/27/2015	7/10/2014	\$ 2,083.00	\$ 2,083.00	Statute of Limitations
14217920	West Slope	1/27/2015	7/10/2014	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
14229825	East Slope	10/28/2014	7/10/2014	\$ 2,754.00	\$ 2,754.00	Statute of Limitations
14229814	East Slope	1/27/2015	7/10/2014	\$ 96.78	\$ 96.78	Statute of Limitations
14229968	East Slope	3/13/2015	7/10/2014	\$ 75.91	\$ 75.91	Statute of Limitations
14211058	West Slope	1/27/2015	7/11/2014	\$ 1,862.00	\$ 1,862.00	Statute of Limitations
14239174	East Slope	1/27/2015	7/11/2014	\$ 98.30	\$ 98.30	Statute of Limitations
14324827	East Slope	3/13/2015	7/11/2014	\$ 152.62	\$ 152.62	Statute of Limitations
14210925	West Slope	1/27/2015	7/12/2014	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
14210939	West Slope	1/27/2015	7/12/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14215788	West Slope	1/27/2015	7/12/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14215789	West Slope	1/27/2015	7/12/2014	\$ 1,670.00	\$ 1,670.00	Statute of Limitations
14217823	West Slope	1/27/2015	7/12/2014	\$ 1,390.00	\$ 1,390.00	Statute of Limitations
14217950	West Slope	1/27/2015	7/12/2014	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
14217995	West Slope	1/27/2015	7/12/2014	\$ 2,438.00	\$ 2,438.00	Statute of Limitations
14217980	West Slope	3/13/2015	7/12/2014	\$ 494.79	\$ 494.79	Statute of Limitations
14217957	West Slope	11/12/2014	7/13/2014	\$ 1,961.00	\$ 1,961.00	Statute of Limitations
14205491	West Slope	1/27/2015	7/13/2014	\$ 1,816.00	\$ 1,816.00	Statute of Limitations
14217965	West Slope	1/27/2015	7/13/2014	\$ 1,363.12	\$ 1,363.12	Statute of Limitations
14239117	East Slope	1/27/2015	7/13/2014	\$ 1,670.00	\$ 1,670.00	Statute of Limitations
14239329	East Slope	1/27/2015	7/13/2014	\$ 81.41	\$ 81.41	Statute of Limitations
14239333	East Slope	1/27/2015	7/13/2014	\$ 1,503.00	\$ 1,503.00	Statute of Limitations
14217945	West Slope	1/27/2015	7/14/2014	\$ 1,940.00	\$ 1,940.00	Statute of Limitations
14226569	West Slope	1/27/2015	7/14/2014	\$ 87.70	\$ 87.70	Statute of Limitations
14217844	West Slope	3/13/2015	7/14/2014	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
14226525	West Slope	1/27/2015	7/15/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14226458	West Slope	12/4/2015	7/15/2014	\$ 2,026.00	\$ 2,026.00	Statute of Limitations
14210591	West Slope	7/9/2015	7/16/2014	\$ 701.43	\$ 701.43	Statute of Limitations
14238936	East Slope	1/27/2015	7/16/2014	\$ 92.01	\$ 92.01	Statute of Limitations
14210545	North Tahoe	12/4/2015	7/16/2014	\$ 1,650.00	\$ 1,650.00	Statute of Limitations
14217827	West Slope	1/27/2015	7/17/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14226542	West Slope	1/27/2015	7/17/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14230020	West Slope	3/13/2015	7/17/2014	\$ 3,080.00	\$ 3,080.00	Statute of Limitations
14226526	West Slope	11/18/2014	7/18/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14215809	West Slope	1/27/2015	7/18/2014	\$ 128.89	\$ 128.89	Statute of Limitations
14311033	West Slope	1/27/2015	7/18/2014	\$ 1,814.00	\$ 1,814.00	Statute of Limitations
14215812	West Slope	3/13/2015	7/18/2014	\$ 159.36	\$ 159.36	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14239326	East Slope	1/27/2015	7/18/2014	\$ 100.04	\$ 100.04	Statute of Limitations
14239312	East Slope	3/13/2015	7/18/2014	\$ 102.21	\$ 102.21	Statute of Limitations
14239134	East Slope	3/13/2015	7/18/2014	\$ 3,618.00	\$ 3,618.00	Statute of Limitations
14226516	West Slope	3/13/2015	7/19/2014	\$ 210.00	\$ 210.00	Statute of Limitations
14239210	East Slope	1/27/2015	7/19/2014	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
14239156	East Slope	3/13/2015	7/19/2014	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
14239330	East Slope	3/13/2015	7/19/2014	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
14239325	East Slope	4/29/2015	7/19/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14212207	North Tahoe	1/27/2015	7/19/2014	\$ 1,683.00	\$ 1,683.00	Statute of Limitations
14215830	West Slope	1/27/2015	7/20/2014	\$ 1,473.00	\$ 1,473.00	Statute of Limitations
14217902	West Slope	1/27/2015	7/20/2014	\$ 1,651.00	\$ 1,651.00	Statute of Limitations
14226472	West Slope	1/27/2015	7/20/2014	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
14240816	West Slope	10/16/2014	7/21/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14226394	West Slope	1/27/2015	7/21/2014	\$ 107.37	\$ 107.37	Statute of Limitations
14226418	West Slope	1/27/2015	7/21/2014	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
14226546	West Slope	1/27/2015	7/21/2014	\$ 433.20	\$ 433.20	Statute of Limitations
14215835	West Slope	3/13/2015	7/21/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14409318	East Slope	8/18/2015	7/21/2014	\$ 1,405.00	\$ 1,405.00	Statute of Limitations
14215781	West Slope	1/27/2015	7/22/2014	\$ 1,825.00	\$ 1,825.00	Statute of Limitations
14230033	West Slope	1/27/2015	7/22/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14215780	West Slope	3/13/2015	7/22/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14229942	West Slope	1/27/2015	7/24/2014	\$ 125.64	\$ 125.64	Statute of Limitations
14248753	East Slope	1/27/2015	7/24/2014	\$ 1,657.00	\$ 1,657.00	Statute of Limitations
14409320	East Slope	4/9/2015	7/24/2014	\$ 3,634.00	\$ 3,634.00	Statute of Limitations
14230044	West Slope	3/13/2015	7/25/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14230126	West Slope	3/13/2015	7/25/2014	\$ 1,970.00	\$ 1,970.00	Statute of Limitations
14226540	West Slope	1/27/2015	7/26/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14226552	West Slope	1/27/2015	7/26/2014	\$ 1,403.00	\$ 1,403.00	Statute of Limitations
14229928	West Slope	1/27/2015	7/26/2014	\$ 542.50	\$ 542.50	Statute of Limitations
14229933	West Slope	1/27/2015	7/26/2014	\$ 128.97	\$ 128.97	Statute of Limitations
14254834	East Slope	10/16/2014	7/26/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14248620	East Slope	3/13/2015	7/26/2014	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
14248634	East Slope	6/24/2015	7/26/2014	\$ 1,160.00	\$ 1,160.00	Statute of Limitations
14224852	West Slope	9/12/2014	7/28/2014	\$ 1,763.00	\$ 1,763.00	Statute of Limitations
14230065	West Slope	3/13/2015	7/28/2014	\$ 197.10	\$ 122.10	Statute of Limitations
14230087	West Slope	3/13/2015	7/28/2014	\$ 1,210.00	\$ 1,097.57	Statute of Limitations
14224853	West Slope	11/18/2014	7/29/2014	\$ 1,610.00	\$ 1,610.00	Statute of Limitations
14414145	West Slope	12/4/2015	7/29/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14229947	West Slope	5/24/2016	7/29/2014	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
14227650	West Slope	8/18/2016	7/29/2014	\$ 1,457.00	\$ 1,457.00	Statute of Limitations
14258109	East Slope	1/27/2015	7/29/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14258113	East Slope	1/27/2015	7/29/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14258084	East Slope	3/13/2015	7/29/2014	\$ 101.99	\$ 101.99	Statute of Limitations
14224869	West Slope	11/18/2014	7/30/2014	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
14230059	West Slope	1/27/2015	7/30/2014	\$ 250.00	\$ 225.00	Statute of Limitations
14230084	West Slope	3/13/2015	7/30/2014	\$ 1,604.00	\$ 1,148.10	Statute of Limitations
14259677	East Slope	10/16/2014	7/30/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14259738	East Slope	3/13/2015	7/30/2014	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
14229792	East Slope	3/13/2015	7/31/2014	\$ 1,305.00	\$ 1,305.00	Statute of Limitations
14240633	West Slope	1/27/2015	8/1/2014	\$ 75.00	\$ 75.00	Statute of Limitations
14266325	West Slope	10/28/2014	8/2/2014	\$ 1,416.00	\$ 1,416.00	Statute of Limitations
14240814	West Slope	1/27/2015	8/2/2014	\$ 100.26	\$ 100.26	Statute of Limitations
14240626	West Slope	3/13/2015	8/2/2014	\$ 117.18	\$ 117.18	Statute of Limitations
14240828	West Slope	3/13/2015	8/2/2014	\$ 1,597.00	\$ 1,597.00	Statute of Limitations
14259784	East Slope	1/27/2015	8/2/2014	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
14259756	East Slope	3/13/2015	8/2/2014	\$ 1,170.00	\$ 1,170.00	Statute of Limitations
14240842	West Slope	1/27/2015	8/4/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14243613	West Slope	9/29/2015	8/4/2014	\$ 42.64	\$ 42.64	Statute of Limitations
14259773	East Slope	1/27/2015	8/4/2014	\$ 95.00	\$ 95.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14359027	East Slope	7/9/2015	8/4/2014	\$ 170.40	\$ 170.40	Statute of Limitations
14232014	West Slope	1/27/2015	8/5/2014	\$ 2,203.00	\$ 2,203.00	Statute of Limitations
14259768	East Slope	3/13/2015	8/5/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14240107	West Slope	11/18/2014	8/7/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14248850	West Slope	3/13/2015	8/7/2014	\$ 90.92	\$ 90.92	Statute of Limitations
14248715	West Slope	7/9/2015	8/7/2014	\$ 98.63	\$ 98.63	Statute of Limitations
14259741	East Slope	10/28/2014	8/7/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14259733	East Slope	1/27/2015	8/7/2014	\$ 996.10	\$ 996.10	Statute of Limitations
14243281	West Slope	1/27/2015	8/8/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14240118	West Slope	1/27/2015	8/8/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14243415	West Slope	1/27/2015	8/8/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14240111	West Slope	3/13/2015	8/8/2014	\$ 2,166.00	\$ 2,166.00	Statute of Limitations
14240120	West Slope	3/13/2015	8/8/2014	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
14243611	West Slope	4/9/2015	8/8/2014	\$ 1,679.00	\$ 1,679.00	Statute of Limitations
14259761	East Slope	3/13/2015	8/8/2014	\$ 1,352.00	\$ 1,352.00	Statute of Limitations
14240134	West Slope	4/9/2015	8/9/2014	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
14259763	East Slope	1/27/2015	8/9/2014	\$ 1,528.00	\$ 1,528.00	Statute of Limitations
14259762	East Slope	3/13/2015	8/9/2014	\$ 333.20	\$ 333.20	Statute of Limitations
14259764	East Slope	3/13/2015	8/9/2014	\$ 569.00	\$ 569.00	Statute of Limitations
14243427	West Slope	1/27/2015	8/10/2014	\$ 159.03	\$ 159.03	Statute of Limitations
14240138	West Slope	1/27/2015	8/10/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14243384	West Slope	3/13/2015	8/10/2014	\$ 200.00	\$ 200.00	Statute of Limitations
14359022	East Slope	7/9/2015	8/10/2014	\$ 25.00	\$ 25.00	Statute of Limitations
14242665	West Slope	1/27/2015	8/11/2014	\$ 20.00	\$ 20.00	Statute of Limitations
14269081	East Slope	1/27/2015	8/11/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14269088	East Slope	1/27/2015	8/11/2014	\$ 373.30	\$ 192.65	Statute of Limitations
14255792	West Slope	1/27/2015	8/12/2014	\$ 117.83	\$ 117.83	Statute of Limitations
14242673	West Slope	3/13/2015	8/12/2014	\$ 98.20	\$ 98.20	Statute of Limitations
14254701	West Slope	3/13/2015	8/12/2014	\$ 2,346.00	\$ 2,346.00	Statute of Limitations
14259621	West Slope	3/13/2015	8/12/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14254764	West Slope	4/9/2015	8/12/2014	\$ 4,594.00	\$ 4,594.00	Statute of Limitations
14269137	East Slope	10/28/2014	8/12/2014	\$ 1,519.00	\$ 1,519.00	Statute of Limitations
14269132	East Slope	3/13/2015	8/12/2014	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
14412234	East Slope	6/24/2015	8/12/2014	\$ 1,563.00	\$ 1,563.00	Statute of Limitations
14254775	West Slope	4/9/2015	8/13/2014	\$ 1,294.00	\$ 1,294.00	Statute of Limitations
14248801	West Slope	10/27/2015	8/13/2014	\$ 1,254.39	\$ 1,254.39	Statute of Limitations
14269135	East Slope	4/9/2015	8/13/2014	\$ 3,858.00	\$ 3,858.00	Statute of Limitations
14246772	West Slope	10/16/2014	8/14/2014	\$ 83.48	\$ 83.48	Statute of Limitations
14248765	West Slope	1/27/2015	8/14/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14254776	West Slope	1/27/2015	8/14/2014	\$ 128.97	\$ 128.97	Statute of Limitations
14246772	West Slope	3/13/2015	8/14/2014	\$ 327.24	\$ 327.24	Statute of Limitations
14248845	West Slope	3/13/2015	8/14/2014	\$ 1,570.00	\$ 1,570.00	Statute of Limitations
14246776	West Slope	1/27/2015	8/15/2014	\$ 1,005.20	\$ 905.20	Statute of Limitations
14254577	West Slope	4/9/2015	8/15/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14365694	East Slope	3/13/2015	8/15/2014	\$ 1,294.00	\$ 1,294.00	Statute of Limitations
14248872	West Slope	1/27/2015	8/16/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14248779	West Slope	3/13/2015	8/16/2014	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
14365673	East Slope	5/22/2015	8/17/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14258101	West Slope	1/27/2015	8/18/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14254724	West Slope	3/13/2015	8/18/2014	\$ 1,717.00	\$ 1,717.00	Statute of Limitations
14257850	West Slope	3/13/2015	8/18/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14259424	West Slope	3/13/2015	8/18/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14269029	West Slope	3/13/2015	8/18/2014	\$ 132.71	\$ 132.71	Statute of Limitations
14269107	West Slope	3/13/2015	8/18/2014	\$ 532.90	\$ 532.90	Statute of Limitations
14259478	West Slope	4/9/2015	8/18/2014	\$ 1,679.00	\$ 1,679.00	Statute of Limitations
14269095	West Slope	10/16/2014	8/19/2014	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
14259405	West Slope	4/9/2015	8/19/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14269021	West Slope	4/9/2015	8/19/2014	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
14255803	West Slope	1/27/2015	8/20/2014	\$ 100.00	\$ 100.00	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14258123	West Slope	4/9/2015	8/20/2014	\$ 2,166.00	\$ 2,166.00	Statute of Limitations
14259371	West Slope	4/9/2015	8/20/2014	\$ 1,422.00	\$ 1,422.00	Statute of Limitations
14269100	West Slope	4/9/2015	8/20/2014	\$ 1,688.00	\$ 1,688.00	Statute of Limitations
14414153	West Slope	9/29/2015	8/20/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14266269	West Slope	1/27/2015	8/21/2014	\$ 102.21	\$ 102.21	Statute of Limitations
14275318	West Slope	1/27/2015	8/21/2014	\$ 100.21	\$ 100.21	Statute of Limitations
14255808	West Slope	3/13/2015	8/21/2014	\$ 107.37	\$ 107.37	Statute of Limitations
14259604	West Slope	3/13/2015	8/21/2014	\$ 226.52	\$ 226.52	Statute of Limitations
14259549	West Slope	4/9/2015	8/21/2014	\$ 2,098.00	\$ 2,098.00	Statute of Limitations
14259703	West Slope	6/24/2015	8/21/2014	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
14269092	West Slope	1/27/2016	8/22/2014	\$ 1,642.00	\$ 1,642.00	Statute of Limitations
14412261	East Slope	6/24/2015	8/22/2014	\$ 2,198.00	\$ 2,198.00	Statute of Limitations
14259710	West Slope	11/18/2014	8/23/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14259589	West Slope	1/27/2015	8/23/2014	\$ 112.22	\$ 112.22	Statute of Limitations
14275191	West Slope	1/27/2015	8/23/2014	\$ 18.98	\$ 18.98	Statute of Limitations
14269086	East Slope	1/27/2015	8/23/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14365599	East Slope	5/22/2015	8/23/2014	\$ 1,257.00	\$ 1,257.00	Statute of Limitations
14259640	West Slope	11/12/2014	8/24/2014	\$ 1,644.00	\$ 1,644.00	Statute of Limitations
14259605	West Slope	1/27/2015	8/24/2014	\$ 63.23	\$ 63.23	Statute of Limitations
14259508	West Slope	3/13/2015	8/24/2014	\$ 241.14	\$ 241.14	Statute of Limitations
14259596	West Slope	3/13/2015	8/24/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14259697	West Slope	3/13/2015	8/24/2014	\$ 1,609.00	\$ 1,609.00	Statute of Limitations
14269164	East Slope	4/9/2015	8/24/2014	\$ 1,190.00	\$ 1,190.00	Statute of Limitations
14262373	West Slope	1/27/2015	8/25/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14270357	West Slope	3/13/2015	8/25/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14269087	West Slope	4/9/2015	8/25/2014	\$ 378.76	\$ 378.76	Statute of Limitations
14275215	West Slope	8/24/2015	8/25/2014	\$ 1,496.00	\$ 1,496.00	Statute of Limitations
14271991	East Slope	1/27/2015	8/25/2014	\$ 250.60	\$ 250.60	Statute of Limitations
14269102	East Slope	3/13/2015	8/25/2014	\$ 272.75	\$ 272.75	Statute of Limitations
14269126	Alpine	4/9/2015	8/25/2014	\$ 1,874.00	\$ 1,874.00	Statute of Limitations
14269186	East Slope	1/27/2015	8/26/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14269159	East Slope	3/13/2015	8/26/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14313231	East Slope	4/9/2015	8/26/2014	\$ 1,555.00	\$ 1,555.00	Statute of Limitations
14275070	West Slope	3/13/2015	8/28/2014	\$ 121.83	\$ 121.83	Statute of Limitations
14270400	West Slope	4/9/2015	8/28/2014	\$ 1,406.00	\$ 1,406.00	Statute of Limitations
14269155	East Slope	1/27/2015	8/28/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14272065	East Slope	1/27/2015	8/28/2014	\$ 149.58	\$ 149.58	Statute of Limitations
14275245	West Slope	11/25/2014	8/29/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14313011	West Slope	3/13/2015	8/29/2014	\$ 1,742.00	\$ 1,742.00	Statute of Limitations
14270316	West Slope	3/13/2015	8/30/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14271976	West Slope	4/9/2015	8/30/2014	\$ 214.95	\$ 214.95	Statute of Limitations
14324795	East Slope	4/9/2015	8/30/2014	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
14270288	West Slope	1/27/2015	8/31/2014	\$ 76.63	\$ 76.63	Statute of Limitations
14262392	West Slope	1/27/2015	8/31/2014	\$ 1,689.00	\$ 1,689.00	Statute of Limitations
14275090	West Slope	1/27/2015	8/31/2014	\$ 219.40	\$ 219.40	Statute of Limitations
14270436	West Slope	3/13/2015	8/31/2014	\$ 78.59	\$ 78.59	Statute of Limitations
14324838	East Slope	3/13/2015	8/31/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14275156	West Slope	1/27/2015	9/1/2014	\$ 1,687.00	\$ 1,687.00	Statute of Limitations
14271987	West Slope	4/9/2015	9/1/2014	\$ 1,336.00	\$ 1,336.00	Statute of Limitations
14275211	West Slope	6/24/2015	9/1/2014	\$ 1,912.00	\$ 1,912.00	Statute of Limitations
14269117	West Slope	8/24/2015	9/1/2014	\$ 111.81	\$ 111.81	Statute of Limitations
14273549	East Slope	3/13/2015	9/1/2014	\$ 1,859.00	\$ 1,859.00	Statute of Limitations
14273635	East Slope	4/9/2015	9/1/2014	\$ 3,370.00	\$ 3,370.00	Statute of Limitations
14271898	West Slope	1/27/2015	9/2/2014	\$ 76.63	\$ 76.63	Statute of Limitations
14275073	West Slope	1/27/2015	9/2/2014	\$ 250.89	\$ 250.89	Statute of Limitations
14271974	West Slope	3/13/2015	9/2/2014	\$ 92.23	\$ 92.23	Statute of Limitations
14271949	West Slope	4/9/2015	9/2/2014	\$ 2,128.00	\$ 1,778.00	Statute of Limitations
14271965	West Slope	4/9/2015	9/2/2014	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
14275313	West Slope	9/29/2015	9/3/2014	\$ 574.25	\$ 574.25	Statute of Limitations



**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97	
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86	
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27	
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33	
	<b>Total:</b> \$ <u>1,846,929.43</u>	<b>Total:</b> \$ <u>1,846,929.43</u>	

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14284888	West Slope	3/13/2015	9/4/2014	\$ 179.22	\$ 179.22	Statute of Limitations
14404873	East Slope	4/9/2015	9/4/2014	\$ 2,470.00	\$ 2,470.00	Statute of Limitations
14275110	West Slope	3/13/2015	9/5/2014	\$ 1,819.00	\$ 1,819.00	Statute of Limitations
14275220	West Slope	9/29/2015	9/5/2014	\$ 50.00	\$ 50.00	Statute of Limitations
14284919	West Slope	12/4/2015	9/5/2014	\$ 1,667.00	\$ 1,667.00	Statute of Limitations
14275297	West Slope	9/16/2016	9/5/2014	\$ 1,324.00	\$ 1,324.00	Statute of Limitations
14404789	East Slope	5/22/2015	9/5/2014	\$ 113.13	\$ 113.13	Statute of Limitations
14273579	East Slope	1/27/2016	9/5/2014	\$ 97.43	\$ 97.43	Statute of Limitations
14274992	West Slope	3/13/2015	9/6/2014	\$ 45.00	\$ 45.00	Statute of Limitations
14275403	West Slope	4/9/2015	9/6/2014	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
14278295	West Slope	4/9/2015	9/6/2014	\$ 1,398.00	\$ 1,398.00	Statute of Limitations
14278297	West Slope	4/9/2015	9/6/2014	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
14273576	East Slope	3/13/2015	9/6/2014	\$ 852.30	\$ 852.30	Statute of Limitations
14273600	East Slope	4/9/2015	9/6/2014	\$ 1,585.00	\$ 1,585.00	Statute of Limitations
14285186	West Slope	1/27/2015	9/7/2014	\$ 1,925.00	\$ 1,925.00	Statute of Limitations
14273640	East Slope	3/28/2016	9/7/2014	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
14302503	West Slope	4/9/2015	9/8/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14285259	East Slope	3/13/2015	9/8/2014	\$ 1,411.00	\$ 1,111.00	Statute of Limitations
14283301	West Slope	3/13/2015	9/9/2014	\$ 1,495.00	\$ 1,495.00	Statute of Limitations
14278309	West Slope	4/9/2015	9/9/2014	\$ 1,671.00	\$ 1,671.00	Statute of Limitations
14278307	West Slope	1/27/2016	9/9/2014	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
14311008	West Slope	3/28/2016	9/9/2014	\$ 269.60	\$ 269.60	Statute of Limitations
14285212	East Slope	3/13/2015	9/9/2014	\$ 105.48	\$ 105.48	Statute of Limitations
14346360	East Slope	4/25/2016	9/9/2014	\$ 1,473.00	\$ 1,473.00	Statute of Limitations
14283293	West Slope	4/9/2015	9/10/2014	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
14285197	East Slope	1/27/2015	9/10/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14284941	West Slope	3/13/2015	9/11/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14303683	West Slope	3/13/2015	9/11/2014	\$ 2,237.00	\$ 2,237.00	Statute of Limitations
14283134	West Slope	4/9/2015	9/11/2014	\$ 2,035.00	\$ 2,035.00	Statute of Limitations
14281740	West Slope	3/13/2015	9/12/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14285198	West Slope	4/14/2015	9/12/2014	\$ 1,177.00	\$ 1,177.00	Statute of Limitations
14285219	East Slope	11/18/2014	9/12/2014	\$ 1,310.00	\$ 1,310.00	Statute of Limitations
14372287	East Slope	5/22/2015	9/13/2014	\$ 762.64	\$ 762.64	Statute of Limitations
14281755	West Slope	1/27/2015	9/15/2014	\$ 1,547.00	\$ 1,547.00	Statute of Limitations
14295533	West Slope	3/13/2015	9/15/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14295537	West Slope	5/24/2016	9/15/2014	\$ 1,787.00	\$ 1,787.00	Statute of Limitations
14295515	West Slope	1/27/2015	9/16/2014	\$ 1,712.00	\$ 1,712.00	Statute of Limitations
14295528	West Slope	3/13/2015	9/16/2014	\$ 100.00	\$ 100.00	Statute of Limitations
14295526	West Slope	6/24/2015	9/16/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14295486	West Slope	6/16/2016	9/16/2014	\$ 2,004.00	\$ 2,004.00	Statute of Limitations
14372313	East Slope	4/14/2015	9/16/2014	\$ 95.00	\$ 95.00	Statute of Limitations
14303783	East Slope	6/24/2015	9/16/2014	\$ 1,339.00	\$ 1,339.00	Statute of Limitations
14324820	East Slope	6/24/2015	9/16/2014	\$ 93.96	\$ 93.96	Statute of Limitations
14303660	West Slope	8/24/2015	9/17/2014	\$ 105.65	\$ 105.65	Statute of Limitations
14324846	East Slope	4/14/2015	9/17/2014	\$ 399.64	\$ 399.64	Statute of Limitations
14296955	West Slope	3/13/2015	9/18/2014	\$ 368.60	\$ 368.60	Statute of Limitations
14302528	West Slope	3/13/2015	9/18/2014	\$ 57.20	\$ 57.20	Statute of Limitations
14412257	East Slope	6/24/2015	9/18/2014	\$ 389.28	\$ 389.28	Statute of Limitations
14412185	East Slope	8/18/2015	9/18/2014	\$ 1,230.00	\$ 1,230.00	Statute of Limitations
14302495	West Slope	3/13/2015	9/19/2014	\$ 911.85	\$ 911.85	Statute of Limitations
14302451	West Slope	4/14/2015	9/19/2014	\$ 369.08	\$ 369.08	Statute of Limitations
14311003	West Slope	4/14/2015	9/19/2014	\$ 1,673.00	\$ 1,673.00	Statute of Limitations
14296957	West Slope	5/22/2015	9/19/2014	\$ 150.00	\$ 150.00	Statute of Limitations
14313219	East Slope	3/13/2015	9/19/2014	\$ 2,674.00	\$ 2,674.00	Statute of Limitations
14303715	West Slope	3/13/2015	9/20/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14295550	East Slope	4/14/2015	9/20/2014	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
14309510	West Slope	3/13/2015	9/21/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14311054	West Slope	3/13/2015	9/21/2014	\$ 75.00	\$ 75.00	Statute of Limitations
14302449	West Slope	4/14/2015	9/21/2014	\$ 106.65	\$ 106.65	Statute of Limitations

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
14284579	North Tahoe	5/24/2016	9/21/2014	\$ 1,859.00	\$ 1,859.00	Statute of Limitations
14296968	West Slope	4/14/2015	9/22/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14296972	West Slope	9/29/2015	9/22/2014	\$ 1,010.76	\$ 1,010.76	Statute of Limitations
14372171	East Slope	6/24/2015	9/22/2014	\$ 143.36	\$ 143.36	Statute of Limitations
14303756	East Slope	2/9/2016	9/22/2014	\$ 77.21	\$ 77.21	Statute of Limitations
14302307	West Slope	3/13/2015	9/23/2014	\$ 383.40	\$ 383.40	Statute of Limitations
14302433	West Slope	4/14/2015	9/23/2014	\$ 1,126.38	\$ 1,126.38	Statute of Limitations
14303793	East Slope	3/13/2015	9/23/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14309554	West Slope	3/13/2015	9/24/2014	\$ 75.00	\$ 75.00	Statute of Limitations
14302321	West Slope	3/13/2015	9/24/2014	\$ 200.00	\$ 150.00	Statute of Limitations
14302463	West Slope	3/13/2015	9/24/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14302446	West Slope	5/22/2015	9/24/2014	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
14302452	West Slope	12/4/2015	9/24/2014	\$ 1,245.00	\$ 1,245.00	Statute of Limitations
14303768	East Slope	3/13/2015	9/24/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14303696	West Slope	3/13/2015	9/25/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14303747	East Slope	6/24/2015	9/25/2014	\$ 1,650.00	\$ 1,650.00	Statute of Limitations
14302482	West Slope	3/13/2015	9/26/2014	\$ 100.35	\$ 100.35	Statute of Limitations
14302506	West Slope	3/13/2015	9/26/2014	\$ 106.22	\$ 106.22	Statute of Limitations
14304893	West Slope	4/14/2015	9/26/2014	\$ 115.00	\$ 115.00	Statute of Limitations
14302525	East Slope	4/14/2015	9/26/2014	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
14293074	North Tahoe	4/29/2015	9/26/2014	\$ 1,962.00	\$ 1,962.00	Statute of Limitations
14293075	North Tahoe	6/24/2015	9/26/2014	\$ 1,981.00	\$ 1,981.00	Statute of Limitations
14302339	West Slope	3/13/2015	9/27/2014	\$ 521.40	\$ 521.40	Statute of Limitations
14372142	East Slope	6/24/2015	9/27/2014	\$ 2,293.00	\$ 2,293.00	Statute of Limitations
14304899	West Slope	1/27/2015	9/28/2014	\$ 1,603.00	\$ 1,603.00	Statute of Limitations
14302373	West Slope	3/13/2015	9/28/2014	\$ 250.00	\$ 250.00	Statute of Limitations
14302341	West Slope	4/14/2015	9/28/2014	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
14313039	West Slope	4/14/2015	9/28/2014	\$ 317.00	\$ 317.00	Statute of Limitations
14302351	West Slope	5/24/2016	9/28/2014	\$ 1,621.00	\$ 1,621.00	Statute of Limitations
14302496	East Slope	1/27/2015	9/28/2014	\$ 1,421.00	\$ 1,421.00	Statute of Limitations
14302480	East Slope	4/14/2015	9/28/2014	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
14302500	East Slope	6/24/2015	9/28/2014	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
14311102	West Slope	4/14/2015	9/29/2014	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
14302426	East Slope	6/24/2015	9/29/2014	\$ 88.14	\$ 88.14	Statute of Limitations
14302473	East Slope	7/9/2015	9/29/2014	\$ 100.91	\$ 100.91	Statute of Limitations
14302435	East Slope	7/9/2015	9/29/2014	\$ 1,396.00	\$ 1,396.00	Statute of Limitations
14304913	West Slope	3/13/2015	9/30/2014	\$ 1,993.00	\$ 1,993.00	Statute of Limitations
14311021	West Slope	3/13/2015	9/30/2014	\$ 559.50	\$ 559.50	Statute of Limitations
14311098	West Slope	3/13/2015	9/30/2014	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
14313272	West Slope	3/13/2015	9/30/2014	\$ 93.07	\$ 93.07	Statute of Limitations
16155871	West Slope	9/16/2016	4/25/2016	\$ 15.50	\$ 15.50	Uncollectable
39208266	West Slope	6/16/2017	7/9/2016	\$ 11.70	\$ 11.70	Uncollectable
42996336	West Slope	1/31/2018	4/9/2017	\$ 1,665.00	\$ 1,665.00	Uncollectable
43348915	West Slope	4/30/2018	4/29/2017	\$ 1,681.00	\$ 1,681.00	Uncollectable
44506789	West Slope	4/30/2018	7/19/2017	\$ 2,470.00	\$ 2,470.00	Uncollectable
44608691	West Slope	6/26/2018	8/2/2017	\$ 2,498.00	\$ 2,498.00	Uncollectable
46251370	West Slope	7/24/2018	11/14/2017	\$ 1,900.00	\$ 1,900.00	Uncollectable
45703412	West Slope	6/26/2018	11/16/2017	\$ 2,171.00	\$ 2,171.00	Uncollectable
45703413	West Slope	6/26/2018	11/17/2017	\$ 2,985.00	\$ 2,985.00	Uncollectable
45777643	West Slope	6/26/2018	11/25/2017	\$ 2,246.00	\$ 2,246.00	Uncollectable
45985905	West Slope	6/26/2018	11/26/2017	\$ 406.00	\$ 406.00	Uncollectable
17512524	West Slope	5/25/2021	12/2/2017	\$ 2,127.00	\$ 2,127.00	Uncollectable
46305531	West Slope	7/24/2018	1/7/2018	\$ 2,356.00	\$ 2,356.00	Uncollectable
46409006	West Slope	11/10/2020	1/12/2018	\$ 1,982.00	\$ 1,982.00	Uncollectable
47330611	West Slope	12/27/2018	3/25/2018	\$ 1,822.00	\$ 1,822.00	Uncollectable
47681665	West Slope	11/29/2018	4/24/2018	\$ 2,093.00	\$ 2,093.00	Uncollectable
48063214	West Slope	11/29/2018	5/23/2018	\$ 1,993.00	\$ 1,993.00	Uncollectable
48919671	West Slope	12/27/2018	7/27/2018	\$ 1,793.00	\$ 1,793.00	Uncollectable
49056541	East Slope	6/27/2019	8/9/2018	\$ 1,768.00	\$ 1,768.00	Uncollectable

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Detailed Account Report**  
**As of 9/30/2021**

<b>Total Discharge:</b>	<b>Bankruptcy:</b> \$ 15,747.17	<b>Alpine CSA 3:</b> \$ 7,677.97
	<b>Deceased:</b> \$ 185,851.74	<b>East Slope CSA 3:</b> \$ 708,537.86
	<b>Statute of Limitations:</b> \$ 1,574,049.01	<b>North Tahoe CSA 3:</b> \$ 12,032.27
	<b>Uncollectable:</b> \$ 71,281.51	<b>West Slope CSA 7:</b> \$ 1,118,681.33
	<b>Total:</b> <u>\$ 1,846,929.43</u>	<b>Total:</b> <u>\$ 1,846,929.43</u>

**Total Accounts: 2028**

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
50816951	West Slope	7/30/2019	12/22/2018	\$ 250.00	\$ 250.00	Uncollectable
51280567	West Slope	8/23/2019	1/31/2019	\$ 432.00	\$ 432.00	Uncollectable
19636450	West Slope	4/7/2021	3/31/2019	\$ 1,596.00	\$ 1,596.00	Uncollectable
52136139	East Slope	10/31/2019	4/10/2019	\$ 1,817.00	\$ 1,817.00	Uncollectable
52594553	West Slope	10/31/2019	5/11/2019	\$ 2,154.00	\$ 2,154.00	Uncollectable
54852283	West Slope	11/10/2020	8/26/2019	\$ 1,630.00	\$ 1,630.00	Uncollectable
19636540	West Slope	4/7/2021	8/28/2019	\$ 1,778.00	\$ 1,778.00	Uncollectable
19638085	West Slope	5/25/2021	10/2/2019	\$ 1,763.00	\$ 1,763.00	Uncollectable
54756330	West Slope	6/5/2020	10/23/2019	\$ 2,145.00	\$ 2,145.00	Uncollectable
54817684	West Slope	6/5/2020	11/2/2019	\$ 1,596.00	\$ 1,596.00	Uncollectable
54927167	West Slope	6/5/2020	11/12/2019	\$ 1,596.00	\$ 1,596.00	Uncollectable
55294576	West Slope	6/5/2020	12/12/2019	\$ 2,302.00	\$ 2,302.00	Uncollectable
2054948	West Slope	6/30/2021	1/10/2020	\$ 1,827.32	\$ 1,827.32	Uncollectable
2030984	West Slope	6/30/2021	1/12/2020	\$ 1,999.99	\$ 1,999.99	Uncollectable
20150243	West Slope	3/5/2021	3/17/2020	\$ 1,835.00	\$ 1,835.00	Uncollectable
20173569	East Slope	4/21/2021	4/5/2020	\$ 1,763.00	\$ 1,763.00	Uncollectable
20254631	East Slope	4/21/2021	6/1/2020	\$ 2,545.00	\$ 2,545.00	Uncollectable
20535344	East Slope	4/21/2021	10/26/2020	\$ 1,887.00	\$ 1,887.00	Uncollectable
20614709	East Slope	4/21/2021	11/15/2020	\$ 1,852.00	\$ 1,852.00	Uncollectable
21110533	East Slope	5/25/2021	2/26/2021	\$ 458.00	\$ 458.00	Uncollectable
19636357	East Slope	9/30/2021	9/22/2019	\$ 2,150.00	\$ 2,150.00	Uncollectable
19636350	East Slope	9/30/2021	9/3/2019	\$ 1,922.00	\$ 1,922.00	Uncollectable
<b>2028</b>	<b>Total Accounts</b>			<b>\$ 1,874,978.50</b>	<b>\$ 1,846,929.43</b>	