

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/24

Total Discharge:	Small Balance: \$ 1,204.09	Alpine CSA 3: \$ 3,461.17
	Deceased: \$ 113,481.64	East Slope CSA 3: \$ 89,267.61
	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
Statute of Limitations: \$ -		
	Total: <u>\$ 357,917.02</u>	Total: <u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
23719987	Alpine CSA 3	10/8/2023	\$ 2,968.00	\$ 2,968.00	DECEASED
24283669	Alpine CSA 3	2/20/2024	\$ 493.17	\$ 493.17	DECEASED
21726796	East Slope CSA 3	12/22/2021	\$ 471.00	\$ 471.00	BANKRUPTCY
23250618	East Slope CSA 3	4/7/2023	\$ 7,353.31	\$ 7,353.31	UNCOLLECTIBLE
23495653	East Slope CSA 3	7/30/2023	\$ 2,008.42	\$ 2,008.42	UNCOLLECTIBLE
21510638	East Slope CSA 3	9/18/2021	\$ 615.27	\$ 615.27	DECEASED
22115222	East Slope CSA 3	2/22/2022	\$ 2,313.42	\$ 2,313.42	DECEASED
22461696	East Slope CSA 3	7/29/2022	\$ 682.00	\$ 475.20	DECEASED
21710845	East Slope CSA 3	12/16/2021	\$ 173.83	\$ 173.83	DECEASED
2352854	East Slope CSA 3	1/16/2023	\$ 5,586.69	\$ 5,586.69	DECEASED
22101703	East Slope CSA 3	2/2/2022	\$ 2,071.00	\$ 2,071.00	DECEASED
22683008	East Slope CSA 3	10/17/2022	\$ 4,210.00	\$ 4,210.00	DECEASED
2352851	East Slope CSA 3	1/16/2023	\$ 1,880.00	\$ 1,880.00	DECEASED
2372467	East Slope CSA 3	1/23/2023	\$ 2,161.70	\$ 2,161.70	DECEASED
2375256	East Slope CSA 3	1/28/2023	\$ 2,140.00	\$ 2,140.00	DECEASED
21710841	East Slope CSA 3	12/15/2021	\$ 97.17	\$ 97.17	DECEASED
22451579	East Slope CSA 3	7/10/2022	\$ 100.00	\$ 100.00	DECEASED
22719068	East Slope CSA 3	11/7/2022	\$ 100.00	\$ 100.00	DECEASED
23580097	East Slope CSA 3	8/19/2023	\$ 2,968.00	\$ 2,968.00	DECEASED
23643028	East Slope CSA 3	9/19/2023	\$ 250.00	\$ 250.00	DECEASED
23586929	East Slope CSA 3	8/31/2023	\$ 2,517.00	\$ 2,517.00	DECEASED
23823761	East Slope CSA 3	11/9/2023	\$ 2,968.00	\$ 2,968.00	DECEASED
23892537	East Slope CSA 3	12/14/2023	\$ 58.00	\$ 58.00	DECEASED
23890135	East Slope CSA 3	12/19/2023	\$ 2,968.00	\$ 2,968.00	DECEASED
2320558	East Slope CSA 3	1/1/2023	\$ 2,897.00	\$ 2,897.00	DECEASED
24272623	East Slope CSA 3	2/12/2024	\$ 493.17	\$ 493.17	DECEASED
24272626	East Slope CSA 3	2/12/2024	\$ 493.17	\$ 493.17	DECEASED
21359201	East Slope CSA 3	7/4/2021	\$ 2,271.00	\$ 2,271.00	UNCOLLECTIBLE
21596911	East Slope CSA 3	10/31/2021	\$ 1,918.00	\$ 1,918.00	UNCOLLECTIBLE
23720008	East Slope CSA 3	10/10/2023	\$ 716.00	\$ 716.00	UNCOLLECTIBLE
22371810	East Slope CSA 3	6/17/2022	\$ 2,132.00	\$ 2,132.00	UNCOLLECTIBLE
23199877	East Slope CSA 3	3/19/2023	\$ 5,255.60	\$ 5,255.60	UNCOLLECTIBLE
280769	East Slope CSA 3	6/5/2021	\$ 4,088.50	\$ 956.83	UNCOLLECTIBLE
295661	East Slope CSA 3	6/12/2021	\$ 5,272.00	\$ 443.03	UNCOLLECTIBLE
343279	East Slope CSA 3	7/1/2021	\$ 2,098.00	\$ 278.40	UNCOLLECTIBLE
605292	East Slope CSA 3	11/1/2021	\$ 3,721.00	\$ 278.27	UNCOLLECTIBLE
526644	East Slope CSA 3	8/13/2022	\$ 3,201.00	\$ 3,201.00	BANKRUPTCY
666163	East Slope CSA 3	10/11/2022	\$ 2,960.00	\$ 103.34	UNCOLLECTIBLE
834378	East Slope CSA 3	12/20/2022	\$ 682.00	\$ 682.00	UNCOLLECTIBLE
156704	East Slope CSA 3	2/25/2023	\$ 3,072.00	\$ 3,072.00	BANKRUPTCY
334928	East Slope CSA 3	5/13/2023	\$ 6,207.00	\$ 689.55	UNCOLLECTIBLE
389064	East Slope CSA 3	6/8/2023	\$ 2,920.00	\$ 2,920.00	UNCOLLECTIBLE

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	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
Statute of Limitations: \$ -		
	Total: <u>\$ 357,917.02</u>	Total: <u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
608892	East Slope CSA 3	9/9/2023	\$ 2,981.00	\$ 2,981.00	BANKRUPTCY
886311	East Slope CSA 3	11/1/2023	\$ 716.00	\$ 716.00	UNCOLLECTIBLE
373542	East Slope CSA 3	4/4/2024	\$ 716.00	\$ 118.20	UNCOLLECTIBLE
559630	East Slope CSA 3	7/4/2024	\$ 3,241.00	\$ 528.93	UNCOLLECTIBLE
211609	East Slope CSA 3	5/6/2020	\$ 2,058.80	\$ 485.15	UNCOLLECTIBLE
194839	East Slope CSA 3	4/20/2021	\$ 2,675.00	\$ 2,675.00	UNCOLLECTIBLE
329335	East Slope CSA 3	6/23/2021	\$ 1,897.00	\$ 366.53	UNCOLLECTIBLE
359206	East Slope CSA 3	7/6/2021	\$ 2,565.00	\$ 505.90	UNCOLLECTIBLE
359210	East Slope CSA 3	7/6/2021	\$ 2,011.00	\$ 372.82	UNCOLLECTIBLE
377867	East Slope CSA 3	7/13/2021	\$ 2,135.00	\$ 337.06	UNCOLLECTIBLE
175547	East Slope CSA 3	3/22/2022	\$ 1,741.00	\$ 338.28	UNCOLLECTIBLE
313114	East Slope CSA 3	5/28/2022	\$ 471.00	\$ 118.20	UNCOLLECTIBLE
524266	East Slope CSA 3	8/9/2022	\$ 2,835.00	\$ 30.00	SMALL BALANCE
696470	East Slope CSA 3	10/29/2022	\$ 4,647.00	\$ 666.84	UNCOLLECTIBLE
712299	East Slope CSA 3	11/3/2022	\$ 2,760.00	\$ 29.40	SMALL BALANCE
721955	East Slope CSA 3	11/8/2022	\$ 2,818.00	\$ 2,818.00	UNCOLLECTIBLE
751955	East Slope CSA 3	11/18/2022	\$ 2,700.00	\$ 359.84	UNCOLLECTIBLE
778040	East Slope CSA 3	11/26/2022	\$ 6,502.00	\$ 563.32	UNCOLLECTIBLE
839735	East Slope CSA 3	12/25/2022	\$ 6,872.00	\$ 505.62	UNCOLLECTIBLE
190638	East Slope CSA 3	3/15/2023	\$ 3,213.00	\$ 1,092.34	UNCOLLECTIBLE
294954	East Slope CSA 3	4/28/2023	\$ 2,658.00	\$ 29.13	SMALL BALANCE
301979	East Slope CSA 3	5/5/2023	\$ 2,815.00	\$ 35.70	SMALL BALANCE
465816	East Slope CSA 3	7/7/2023	\$ 6,694.00	\$ 1,274.98	UNCOLLECTIBLE
889625	East Slope CSA 3	12/15/2023	\$ 2,880.00	\$ 3.00	SMALL BALANCE
892563	East Slope CSA 3	12/22/2023	\$ 2,517.00	\$ 30.00	SMALL BALANCE
360934	North Tahoe CSA 3	7/6/2021	\$ 4,032.40	\$ 917.16	UNCOLLECTIBLE
19636521	West Slope CSA 7	8/18/2019	\$ 1,953.00	\$ 1,953.00	BANKRUPTCY
20211082	West Slope CSA 7	5/5/2020	\$ 1,572.65	\$ 1,572.65	BANKRUPTCY
20212863	West Slope CSA 7	5/7/2020	\$ 1,357.81	\$ 1,357.81	BANKRUPTCY
21730663	West Slope CSA 7	12/19/2021	\$ 418.49	\$ 418.49	BANKRUPTCY
22515958	West Slope CSA 7	8/10/2022	\$ 2,424.00	\$ 2,424.00	BANKRUPTCY
22776931	West Slope CSA 7	11/24/2022	\$ 776.96	\$ 776.96	BANKRUPTCY
23366255	West Slope CSA 7	5/27/2023	\$ 1,458.99	\$ 1,458.99	BANKRUPTCY
23564621	West Slope CSA 7	8/24/2023	\$ 285.00	\$ 285.00	BANKRUPTCY
23630192	West Slope CSA 7	9/2/2023	\$ 584.45	\$ 584.45	BANKRUPTCY
23662674	West Slope CSA 7	9/30/2023	\$ 250.00	\$ 250.00	BANKRUPTCY
52656342	West Slope CSA 7	5/20/2019	\$ 1,844.00	\$ 1,844.00	UNCOLLECTIBLE
22431787	West Slope CSA 7	7/5/2022	\$ 2,134.00	\$ 2,134.00	UNCOLLECTIBLE
21475608	West Slope CSA 7	9/3/2021	\$ 111.72	\$ 111.72	DECEASED
20309867	West Slope CSA 7	7/3/2020	\$ 103.58	\$ 103.58	DECEASED
50339045	West Slope CSA 7	11/18/2018	\$ 107.38	\$ 107.38	DECEASED
50418657	West Slope CSA 7	11/20/2018	\$ 109.45	\$ 109.45	DECEASED

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	Uncollectible:	\$ 210,330.95	West Slope CSA 7:	\$ 264,271.08
	Statute of Limitations:	\$ -		
	Total:	<u>\$ 357,917.02</u>	Total:	<u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
50958582	West Slope CSA 7	1/5/2019	\$ 111.16	\$ 111.16	DECEASED
51189420	West Slope CSA 7	1/27/2019	\$ 110.86	\$ 110.86	DECEASED
51320621	West Slope CSA 7	2/5/2019	\$ 111.01	\$ 111.01	DECEASED
51585564	West Slope CSA 7	2/26/2019	\$ 110.86	\$ 110.86	DECEASED
54995808	West Slope CSA 7	11/18/2019	\$ 110.71	\$ 110.71	DECEASED
55211554	West Slope CSA 7	12/3/2019	\$ 111.61	\$ 111.61	DECEASED
2054622	West Slope CSA 7	1/3/2020	\$ 111.51	\$ 111.51	DECEASED
2054613	West Slope CSA 7	2/1/2020	\$ 116.84	\$ 116.84	DECEASED
2073229	West Slope CSA 7	2/10/2020	\$ 111.35	\$ 111.35	DECEASED
20265400	West Slope CSA 7	2/28/2020	\$ 111.51	\$ 111.51	DECEASED
20115348	West Slope CSA 7	3/1/2020	\$ 111.35	\$ 111.35	DECEASED
20174757	West Slope CSA 7	4/12/2020	\$ 111.81	\$ 111.81	DECEASED
20190664	West Slope CSA 7	4/21/2020	\$ 111.35	\$ 111.35	DECEASED
20194351	West Slope CSA 7	4/25/2020	\$ 111.81	\$ 111.81	DECEASED
20211106	West Slope CSA 7	5/1/2020	\$ 111.51	\$ 111.51	DECEASED
20222651	West Slope CSA 7	5/12/2020	\$ 96.93	\$ 96.93	DECEASED
20359695	West Slope CSA 7	7/26/2020	\$ 111.35	\$ 111.35	DECEASED
20378560	West Slope CSA 7	8/15/2020	\$ 111.35	\$ 111.35	DECEASED
20443428	West Slope CSA 7	9/7/2020	\$ 111.05	\$ 111.05	DECEASED
20492048	West Slope CSA 7	9/30/2020	\$ 111.35	\$ 111.35	DECEASED
20513221	West Slope CSA 7	10/16/2020	\$ 2,192.00	\$ 2,192.00	DECEASED
20549107	West Slope CSA 7	11/1/2020	\$ 111.96	\$ 111.96	DECEASED
20548972	West Slope CSA 7	11/2/2020	\$ 111.20	\$ 111.20	DECEASED
20570654	West Slope CSA 7	11/10/2020	\$ 111.96	\$ 111.96	DECEASED
2187319	West Slope CSA 7	2/1/2021	\$ 200.00	\$ 200.00	DECEASED
21128930	West Slope CSA 7	2/16/2021	\$ 200.00	\$ 200.00	DECEASED
21112804	West Slope CSA 7	2/27/2021	\$ 200.00	\$ 200.00	DECEASED
21167618	West Slope CSA 7	3/11/2021	\$ 200.00	\$ 200.00	DECEASED
21167664	West Slope CSA 7	3/13/2021	\$ 200.00	\$ 200.00	DECEASED
21167701	West Slope CSA 7	3/14/2021	\$ 200.00	\$ 200.00	DECEASED
21207335	West Slope CSA 7	4/14/2021	\$ 200.00	\$ 200.00	DECEASED
21235578	West Slope CSA 7	5/7/2021	\$ 200.00	\$ 200.00	DECEASED
21235608	West Slope CSA 7	5/9/2021	\$ 200.00	\$ 200.00	DECEASED
21263322	West Slope CSA 7	5/24/2021	\$ 200.00	\$ 200.00	DECEASED
21273799	West Slope CSA 7	5/28/2021	\$ 200.00	\$ 200.00	DECEASED
21303610	West Slope CSA 7	6/10/2021	\$ 200.00	\$ 200.00	DECEASED
21313834	West Slope CSA 7	6/14/2021	\$ 200.00	\$ 200.00	DECEASED
21342577	West Slope CSA 7	6/28/2021	\$ 200.00	\$ 200.00	DECEASED
21369851	West Slope CSA 7	7/13/2021	\$ 200.00	\$ 200.00	DECEASED
21404392	West Slope CSA 7	7/25/2021	\$ 26.73	\$ 26.73	DECEASED
21404444	West Slope CSA 7	7/27/2021	\$ 200.00	\$ 200.00	DECEASED
53687048	West Slope CSA 7	8/7/2019	\$ 115.44	\$ 115.44	DECEASED

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	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
	Statute of Limitations: \$ -	
	Total: <u>\$ 357,917.02</u>	Total: <u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
52012238	West Slope CSA 7	3/31/2019	\$ 1,849.00	\$ 1,849.00	DECEASED
21235588	West Slope CSA 7	5/8/2021	\$ 56.66	\$ 56.66	DECEASED
2259087	West Slope CSA 7	1/24/2022	\$ 116.84	\$ 116.84	DECEASED
22208726	West Slope CSA 7	3/28/2022	\$ 200.00	\$ 200.00	DECEASED
22212044	West Slope CSA 7	4/6/2022	\$ 359.23	\$ 359.23	DECEASED
22253677	West Slope CSA 7	4/27/2022	\$ 22.22	\$ 22.22	DECEASED
21719199	West Slope CSA 7	12/15/2021	\$ 1,657.00	\$ 1,657.00	DECEASED
21448398	West Slope CSA 7	8/19/2021	\$ 250.00	\$ 250.00	DECEASED
22385207	West Slope CSA 7	6/18/2022	\$ 200.00	\$ 200.00	DECEASED
22405455	West Slope CSA 7	6/27/2022	\$ 325.00	\$ 325.00	DECEASED
22211990	West Slope CSA 7	4/4/2022	\$ 497.98	\$ 497.98	DECEASED
22316789	West Slope CSA 7	5/17/2022	\$ 2,651.00	\$ 2,651.00	DECEASED
22342482	West Slope CSA 7	6/4/2022	\$ 2,173.00	\$ 2,173.00	DECEASED
21615448	West Slope CSA 7	11/3/2021	\$ 126.04	\$ 126.04	DECEASED
22120583	West Slope CSA 7	2/22/2022	\$ 132.87	\$ 132.87	DECEASED
22181665	West Slope CSA 7	3/22/2022	\$ 136.03	\$ 136.03	DECEASED
22619592	West Slope CSA 7	9/23/2022	\$ 200.00	\$ 200.00	DECEASED
22711713	West Slope CSA 7	10/31/2022	\$ 118.78	\$ 118.78	DECEASED
22748670	West Slope CSA 7	11/17/2022	\$ 101.85	\$ 101.85	DECEASED
22765902	West Slope CSA 7	11/19/2022	\$ 200.00	\$ 200.00	DECEASED
22810725	West Slope CSA 7	12/8/2022	\$ 325.00	\$ 325.00	DECEASED
22451719	West Slope CSA 7	7/18/2022	\$ 2,196.00	\$ 2,196.00	DECEASED
22485443	West Slope CSA 7	8/3/2022	\$ 1,768.00	\$ 1,768.00	DECEASED
22509853	West Slope CSA 7	8/7/2022	\$ 1,743.00	\$ 1,743.00	DECEASED
22591919	West Slope CSA 7	9/8/2022	\$ 2,397.00	\$ 2,397.00	DECEASED
22619595	West Slope CSA 7	9/23/2022	\$ 2,602.00	\$ 2,602.00	DECEASED
22680149	West Slope CSA 7	10/13/2022	\$ 2,848.00	\$ 2,848.00	DECEASED
22844861	West Slope CSA 7	12/30/2022	\$ 200.00	\$ 200.00	DECEASED
2337241	West Slope CSA 7	1/8/2023	\$ 200.00	\$ 200.00	DECEASED
2352049	West Slope CSA 7	1/11/2023	\$ 281.75	\$ 281.75	DECEASED
2167227	West Slope CSA 7	1/22/2021	\$ 2,407.00	\$ 2,407.00	DECEASED
22196019	West Slope CSA 7	3/31/2022	\$ 500.28	\$ 500.28	DECEASED
22457924	West Slope CSA 7	7/21/2022	\$ 108.24	\$ 108.24	DECEASED
22470638	West Slope CSA 7	7/26/2022	\$ 325.00	\$ 325.00	DECEASED
22805167	West Slope CSA 7	12/3/2022	\$ 162.50	\$ 162.50	DECEASED
2356593	West Slope CSA 7	1/15/2023	\$ 325.00	\$ 225.00	DECEASED
22748605	West Slope CSA 7	11/15/2022	\$ 200.00	\$ 200.00	DECEASED
22821339	West Slope CSA 7	12/5/2022	\$ 270.00	\$ 270.00	DECEASED
2356603	West Slope CSA 7	1/15/2023	\$ 200.00	\$ 200.00	DECEASED
2326575	West Slope CSA 7	1/3/2023	\$ 1,694.00	\$ 1,694.00	DECEASED
2328787	West Slope CSA 7	1/4/2023	\$ 2,773.00	\$ 2,773.00	DECEASED
2368505	West Slope CSA 7	1/24/2023	\$ 1,928.74	\$ 1,928.74	DECEASED

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23102172	West Slope CSA 7	2/7/2023	\$ 106.95	\$ 106.95	DECEASED
23239016	West Slope CSA 7	2/7/2023	\$ 106.95	\$ 106.95	DECEASED
23382196	West Slope CSA 7	6/4/2023	\$ 136.09	\$ 136.09	DECEASED
23109633	West Slope CSA 7	2/10/2023	\$ 128.42	\$ 128.42	DECEASED
23124911	West Slope CSA 7	2/12/2023	\$ 153.94	\$ 153.94	DECEASED
23183751	West Slope CSA 7	3/6/2023	\$ 200.00	\$ 200.00	DECEASED
23223380	West Slope CSA 7	3/27/2023	\$ 250.00	\$ 250.00	DECEASED
23271509	West Slope CSA 7	4/13/2023	\$ 200.00	\$ 200.00	DECEASED
23288007	West Slope CSA 7	4/23/2023	\$ 250.00	\$ 250.00	DECEASED
22525985	West Slope CSA 7	8/14/2022	\$ 189.01	\$ 189.01	DECEASED
22825753	West Slope CSA 7	12/15/2022	\$ 2,509.00	\$ 2,509.00	DECEASED
23319926	West Slope CSA 7	5/9/2023	\$ 250.00	\$ 250.00	DECEASED
22229821	West Slope CSA 7	4/15/2022	\$ 85.57	\$ 85.57	DECEASED
22268207	West Slope CSA 7	5/3/2022	\$ 85.81	\$ 85.81	DECEASED
22721373	West Slope CSA 7	11/7/2022	\$ 50.00	\$ 50.00	DECEASED
22838380	West Slope CSA 7	12/21/2022	\$ 1,997.00	\$ 1,997.00	DECEASED
2337247	West Slope CSA 7	1/8/2023	\$ 50.00	\$ 50.00	DECEASED
2394369	West Slope CSA 7	2/6/2023	\$ 2,694.00	\$ 2,694.00	DECEASED
23217388	West Slope CSA 7	3/24/2023	\$ 50.00	\$ 50.00	DECEASED
23315918	West Slope CSA 7	5/7/2023	\$ 250.00	\$ 250.00	DECEASED
23343883	West Slope CSA 7	5/15/2023	\$ 200.00	\$ 200.00	DECEASED
23608255	West Slope CSA 7	9/5/2023	\$ 200.00	\$ 200.00	DECEASED
23387598	West Slope CSA 7	6/6/2023	\$ 80.67	\$ 80.67	DECEASED
23397640	West Slope CSA 7	6/12/2023	\$ 200.00	\$ 200.00	DECEASED
23454271	West Slope CSA 7	7/4/2023	\$ 200.00	\$ 200.00	DECEASED
23459094	West Slope CSA 7	7/6/2023	\$ 200.00	\$ 200.00	DECEASED
23512994	West Slope CSA 7	7/28/2023	\$ 200.00	\$ 200.00	DECEASED
23526568	West Slope CSA 7	8/5/2023	\$ 250.00	\$ 250.00	DECEASED
23662600	West Slope CSA 7	9/28/2023	\$ 128.69	\$ 128.69	DECEASED
23702668	West Slope CSA 7	10/7/2023	\$ 100.00	\$ 100.00	DECEASED
23601174	West Slope CSA 7	9/2/2023	\$ 200.00	\$ 200.00	DECEASED
23539102	West Slope CSA 7	8/12/2023	\$ 285.00	\$ 285.00	DECEASED
21742886	West Slope CSA 7	12/28/2021	\$ 2,200.00	\$ 2,200.00	DECEASED
22821392	West Slope CSA 7	12/13/2022	\$ 109.55	\$ 109.55	DECEASED
23712420	West Slope CSA 7	10/10/2023	\$ 75.00	\$ 75.00	DECEASED
23392869	West Slope CSA 7	6/8/2023	\$ 670.60	\$ 670.60	DECEASED
23512950	West Slope CSA 7	7/27/2023	\$ 200.00	\$ 200.00	DECEASED
23730127	West Slope CSA 7	10/16/2023	\$ 152.19	\$ 152.19	DECEASED
23888371	West Slope CSA 7	12/9/2023	\$ 109.59	\$ 109.59	DECEASED
23892615	West Slope CSA 7	11/7/2023	\$ 1,778.00	\$ 1,778.00	DECEASED
23376431	West Slope CSA 7	6/1/2023	\$ 132.06	\$ 132.06	DECEASED
23395945	West Slope CSA 7	6/10/2023	\$ 157.82	\$ 157.82	DECEASED

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/24

Total Discharge:	Small Balance: \$ 1,204.09	Alpine CSA 3: \$ 3,461.17
	Deceased: \$ 113,481.64	East Slope CSA 3: \$ 89,267.61
	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
Statute of Limitations: \$ -		
	Total: <u>\$ 357,917.02</u>	Total: <u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
23667405	West Slope CSA 7	9/18/2023	\$ 200.00	\$ 200.00	DECEASED
23783389	West Slope CSA 7	11/4/2023	\$ 2,096.00	\$ 2,096.00	DECEASED
23840169	West Slope CSA 7	11/11/2023	\$ 2,096.00	\$ 2,096.00	DECEASED
23883419	West Slope CSA 7	11/27/2023	\$ 200.00	\$ 200.00	DECEASED
23883483	West Slope CSA 7	11/29/2023	\$ 200.00	\$ 200.00	DECEASED
23892104	West Slope CSA 7	12/19/2023	\$ 200.00	\$ 200.00	DECEASED
23102189	West Slope CSA 7	2/7/2023	\$ 200.00	\$ 200.00	DECEASED
23890100	West Slope CSA 7	12/16/2023	\$ 106.69	\$ 106.69	DECEASED
23892219	West Slope CSA 7	12/19/2023	\$ 158.74	\$ 158.74	DECEASED
21719222	West Slope CSA 7	12/16/2021	\$ 1,679.80	\$ 1,679.80	DECEASED
24106762	West Slope CSA 7	1/6/2024	\$ 1,778.00	\$ 1,778.00	DECEASED
24159047	West Slope CSA 7	1/13/2024	\$ 250.00	\$ 250.00	DECEASED
24376735	West Slope CSA 7	3/29/2024	\$ 250.00	\$ 250.00	DECEASED
24387513	West Slope CSA 7	4/17/2024	\$ 250.00	\$ 250.00	DECEASED
19636821	West Slope CSA 7	11/9/2019	\$ 200.00	\$ 200.00	UNCOLLECTIBLE
22748661	West Slope CSA 7	11/17/2022	\$ 2,452.00	\$ 2,452.00	UNCOLLECTIBLE
23343913	West Slope CSA 7	5/15/2023	\$ 2,222.00	\$ 2,222.00	UNCOLLECTIBLE
23642579	West Slope CSA 7	9/23/2023	\$ 4,724.00	\$ 4,724.00	UNCOLLECTIBLE
23863216	West Slope CSA 7	10/26/2023	\$ 3,001.00	\$ 3,001.00	UNCOLLECTIBLE
636764	West Slope CSA 7	10/17/2019	\$ 2,126.00	\$ 2,126.00	UNCOLLECTIBLE
636712	West Slope CSA 7	12/20/2019	\$ 1,959.00	\$ 1,959.00	UNCOLLECTIBLE
636730	West Slope CSA 7	12/23/2019	\$ 2,608.00	\$ 2,608.00	UNCOLLECTIBLE
90355	West Slope CSA 7	2/14/2020	\$ 1,596.00	\$ 1,596.00	UNCOLLECTIBLE
139256	West Slope CSA 7	3/14/2020	\$ 1,608.00	\$ 1,608.00	UNCOLLECTIBLE
187353	West Slope CSA 7	4/16/2020	\$ 2,353.60	\$ 569.99	BANKRUPTCY
388621	West Slope CSA 7	8/19/2020	\$ 1,657.00	\$ 1,657.00	UNCOLLECTIBLE
494584	West Slope CSA 7	9/4/2020	\$ 1,657.00	\$ 1,657.00	UNCOLLECTIBLE
492187	West Slope CSA 7	9/25/2020	\$ 1,657.00	\$ 1,657.00	UNCOLLECTIBLE
582470	West Slope CSA 7	11/21/2020	\$ 1,657.00	\$ 1,657.00	UNCOLLECTIBLE
54757	West Slope CSA 7	1/16/2021	\$ 1,934.00	\$ 1,934.00	UNCOLLECTIBLE
63116	West Slope CSA 7	1/20/2021	\$ 1,657.00	\$ 1,657.00	UNCOLLECTIBLE
261046	West Slope CSA 7	5/22/2021	\$ 3,251.00	\$ 3,251.00	UNCOLLECTIBLE
369826	West Slope CSA 7	7/12/2021	\$ 1,793.20	\$ 1,793.20	UNCOLLECTIBLE
393189	West Slope CSA 7	7/22/2021	\$ 3,181.00	\$ 239.98	UNCOLLECTIBLE
393204	West Slope CSA 7	7/23/2021	\$ 2,439.40	\$ 2,439.40	UNCOLLECTIBLE
423041	West Slope CSA 7	8/5/2021	\$ 2,514.00	\$ 405.04	UNCOLLECTIBLE
425434	West Slope CSA 7	8/6/2021	\$ 1,741.00	\$ 345.38	UNCOLLECTIBLE
445067	West Slope CSA 7	8/14/2021	\$ 2,407.00	\$ 597.46	UNCOLLECTIBLE
448282	West Slope CSA 7	8/16/2021	\$ 2,527.00	\$ 2,527.00	UNCOLLECTIBLE
448351	West Slope CSA 7	8/18/2021	\$ 2,209.00	\$ 514.77	UNCOLLECTIBLE
448389	West Slope CSA 7	8/19/2021	\$ 2,217.00	\$ 268.88	UNCOLLECTIBLE
448398	West Slope CSA 7	8/19/2021	\$ 2,371.00	\$ 225.38	UNCOLLECTIBLE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/24

Total Discharge:	Small Balance: \$ 1,204.09	Alpine CSA 3: \$ 3,461.17
	Deceased: \$ 113,481.64	East Slope CSA 3: \$ 89,267.61
	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
	Statute of Limitations: \$ -	
	Total: \$ 357,917.02	Total: \$ 357,917.02

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
461072	West Slope CSA 7	8/27/2021	\$ 1,705.00	\$ 1,654.01	UNCOLLECTIBLE
516388	West Slope CSA 7	9/11/2021	\$ 3,220.00	\$ 3,220.00	UNCOLLECTIBLE
516596	West Slope CSA 7	9/18/2021	\$ 1,683.40	\$ 1,683.40	UNCOLLECTIBLE
516608	West Slope CSA 7	9/18/2021	\$ 2,140.00	\$ 2,140.00	UNCOLLECTIBLE
544392	West Slope CSA 7	9/27/2021	\$ 2,418.00	\$ 612.30	UNCOLLECTIBLE
595265	West Slope CSA 7	10/23/2021	\$ 1,683.40	\$ 1,683.40	UNCOLLECTIBLE
604810	West Slope CSA 7	10/29/2021	\$ 2,635.00	\$ 2,635.00	UNCOLLECTIBLE
658085	West Slope CSA 7	11/15/2021	\$ 2,353.00	\$ 157.05	UNCOLLECTIBLE
685519	West Slope CSA 7	11/30/2021	\$ 2,455.20	\$ 602.80	UNCOLLECTIBLE
685520	West Slope CSA 7	11/30/2021	\$ 1,687.00	\$ 1,687.00	UNCOLLECTIBLE
745426	West Slope CSA 7	12/13/2021	\$ 2,199.00	\$ 2,199.00	UNCOLLECTIBLE
740331	West Slope CSA 7	12/22/2021	\$ 2,188.60	\$ 470.22	UNCOLLECTIBLE
61647	West Slope CSA 7	1/27/2022	\$ 1,834.00	\$ 108.52	UNCOLLECTIBLE
75455	West Slope CSA 7	2/3/2022	\$ 1,957.00	\$ 1,957.00	UNCOLLECTIBLE
256313	West Slope CSA 7	4/30/2022	\$ 1,954.00	\$ 1,954.00	UNCOLLECTIBLE
268236	West Slope CSA 7	5/4/2022	\$ 2,198.00	\$ 2,198.00	UNCOLLECTIBLE
339496	West Slope CSA 7	5/18/2022	\$ 2,334.00	\$ 2,334.00	UNCOLLECTIBLE
319599	West Slope CSA 7	5/21/2022	\$ 3,298.00	\$ 3,298.00	UNCOLLECTIBLE
319628	West Slope CSA 7	5/22/2022	\$ 3,815.00	\$ 3,815.00	UNCOLLECTIBLE
325398	West Slope CSA 7	5/28/2022	\$ 2,778.00	\$ 2,778.00	UNCOLLECTIBLE
325396	West Slope CSA 7	5/29/2022	\$ 3,639.00	\$ 3,639.00	UNCOLLECTIBLE
358776	West Slope CSA 7	6/7/2022	\$ 2,059.00	\$ 2,059.00	UNCOLLECTIBLE
381098	West Slope CSA 7	6/17/2022	\$ 2,515.00	\$ 2,515.00	UNCOLLECTIBLE
385210	West Slope CSA 7	6/18/2022	\$ 2,110.00	\$ 2,110.00	UNCOLLECTIBLE
410459	West Slope CSA 7	7/1/2022	\$ 3,368.00	\$ 3,368.00	UNCOLLECTIBLE
426885	West Slope CSA 7	7/8/2022	\$ 2,204.00	\$ 2,204.00	UNCOLLECTIBLE
465364	West Slope CSA 7	7/9/2022	\$ 1,987.00	\$ 1,987.00	UNCOLLECTIBLE
441029	West Slope CSA 7	7/14/2022	\$ 2,401.00	\$ 2,401.00	UNCOLLECTIBLE
825807	West Slope CSA 7	12/16/2022	\$ 2,701.00	\$ 2,701.00	UNCOLLECTIBLE
840652	West Slope CSA 7	12/25/2022	\$ 2,525.00	\$ 2,525.00	UNCOLLECTIBLE
37220	West Slope CSA 7	1/7/2023	\$ 1,817.00	\$ 1,817.00	UNCOLLECTIBLE
52026	West Slope CSA 7	1/11/2023	\$ 2,619.70	\$ 619.13	UNCOLLECTIBLE
62024	West Slope CSA 7	1/20/2023	\$ 1,962.00	\$ 1,962.00	UNCOLLECTIBLE
171301	West Slope CSA 7	2/28/2023	\$ 1,694.00	\$ 1,694.00	UNCOLLECTIBLE
251821	West Slope CSA 7	4/6/2023	\$ 2,075.00	\$ 2,075.00	BANKRUPTCY
255667	West Slope CSA 7	4/7/2023	\$ 2,682.00	\$ 2,682.00	BANKRUPTCY
285834	West Slope CSA 7	4/20/2023	\$ 1,938.00	\$ 1,938.00	UNCOLLECTIBLE
319881	West Slope CSA 7	5/9/2023	\$ 2,467.70	\$ 532.73	UNCOLLECTIBLE
319882	West Slope CSA 7	5/9/2023	\$ 2,160.00	\$ 544.37	UNCOLLECTIBLE
319893	West Slope CSA 7	5/9/2023	\$ 2,382.30	\$ 533.07	UNCOLLECTIBLE
360829	West Slope CSA 7	5/23/2023	\$ 2,116.00	\$ 2,116.00	UNCOLLECTIBLE
611214	West Slope CSA 7	8/16/2023	\$ 2,333.00	\$ 2,333.00	UNCOLLECTIBLE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/24

Total Discharge:	Small Balance:	\$ 1,204.09	Alpine CSA 3:	\$ 3,461.17
	Deceased:	\$ 113,481.64	East Slope CSA 3:	\$ 89,267.61
	Bankruptcy:	\$ 32,900.34	North Tahoe CSA 3:	\$ 917.16
	Uncollectible:	\$ 210,330.95	West Slope CSA 7:	\$ 264,271.08
	Statute of Limitations:	\$ -		
	Total:	\$ 357,917.02	Total:	\$ 357,917.02

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
642584	West Slope CSA 7	9/23/2023	\$ 2,389.00	\$ 2,389.00	BANKRUPTCY
892099	West Slope CSA 7	12/19/2023	\$ 2,052.00	\$ 2,052.00	BANKRUPTCY
175761	West Slope CSA 7	1/14/2024	\$ 2,026.00	\$ 2,026.00	BANKRUPTCY
268312	West Slope CSA 7	2/4/2024	\$ 2,096.00	\$ 2,096.00	UNCOLLECTIBLE
765157	West Slope CSA 7	7/25/2024	\$ 3,099.00	\$ 3,099.00	UNCOLLECTIBLE
636332	West Slope CSA 7	7/30/2019	\$ 4,186.00	\$ 4,186.00	UNCOLLECTIBLE
636632	West Slope CSA 7	9/3/2019	\$ 3,853.00	\$ 3,853.00	UNCOLLECTIBLE
359619	West Slope CSA 7	7/20/2020	\$ 3,221.00	\$ 604.74	UNCOLLECTIBLE
391776	West Slope CSA 7	8/20/2020	\$ 2,170.00	\$ 548.09	UNCOLLECTIBLE
35986	West Slope CSA 7	1/1/2021	\$ 1,629.00	\$ 234.91	UNCOLLECTIBLE
63102	West Slope CSA 7	1/20/2021	\$ 2,093.00	\$ 2,093.00	UNCOLLECTIBLE
87355	West Slope CSA 7	2/2/2021	\$ 2,446.00	\$ 562.36	UNCOLLECTIBLE
233185	West Slope CSA 7	4/23/2021	\$ 2,135.00	\$ 460.36	UNCOLLECTIBLE
324273	West Slope CSA 7	6/19/2021	\$ 2,402.00	\$ 2,402.00	UNCOLLECTIBLE
328741	West Slope CSA 7	6/21/2021	\$ 3,477.00	\$ 3,477.00	UNCOLLECTIBLE
369764	West Slope CSA 7	7/11/2021	\$ 2,069.20	\$ 23.91	SMALL BALANCE
404470	West Slope CSA 7	7/27/2021	\$ 2,130.00	\$ 505.90	UNCOLLECTIBLE
516150	West Slope CSA 7	8/9/2021	\$ 2,013.00	\$ 2,013.00	UNCOLLECTIBLE
444609	West Slope CSA 7	8/11/2021	\$ 1,921.00	\$ 1,921.00	UNCOLLECTIBLE
445058	West Slope CSA 7	8/14/2021	\$ 2,593.40	\$ 351.14	UNCOLLECTIBLE
448446	West Slope CSA 7	8/20/2021	\$ 3,242.00	\$ 474.68	UNCOLLECTIBLE
595261	West Slope CSA 7	10/16/2021	\$ 2,401.20	\$ 564.65	UNCOLLECTIBLE
658113	West Slope CSA 7	11/15/2021	\$ 3,450.00	\$ 25.00	SMALL BALANCE
706534	West Slope CSA 7	12/8/2021	\$ 2,155.20	\$ 106.87	UNCOLLECTIBLE
740353	West Slope CSA 7	12/22/2021	\$ 2,184.00	\$ 470.38	UNCOLLECTIBLE
35486	West Slope CSA 7	1/15/2022	\$ 3,229.00	\$ 3,229.00	UNCOLLECTIBLE
89019	West Slope CSA 7	2/6/2022	\$ 1,921.00	\$ 361.33	UNCOLLECTIBLE
196022	West Slope CSA 7	3/30/2022	\$ 1,676.20	\$ 233.38	UNCOLLECTIBLE
243709	West Slope CSA 7	4/11/2022	\$ 2,311.60	\$ 581.28	UNCOLLECTIBLE
229808	West Slope CSA 7	4/14/2022	\$ 3,391.00	\$ 484.25	UNCOLLECTIBLE
285724	West Slope CSA 7	5/8/2022	\$ 2,391.60	\$ 28.28	SMALL BALANCE
285749	West Slope CSA 7	5/9/2022	\$ 2,073.00	\$ 25.56	SMALL BALANCE
319618	West Slope CSA 7	5/21/2022	\$ 1,676.20	\$ 17.12	SMALL BALANCE
331193	West Slope CSA 7	5/30/2022	\$ 1,676.20	\$ 17.12	SMALL BALANCE
451249	West Slope CSA 7	7/19/2022	\$ 2,046.00	\$ 35.00	SMALL BALANCE
473737	West Slope CSA 7	7/27/2022	\$ 1,893.00	\$ 35.00	SMALL BALANCE
489345	West Slope CSA 7	8/4/2022	\$ 2,352.00	\$ 353.56	UNCOLLECTIBLE
515975	West Slope CSA 7	8/10/2022	\$ 2,580.80	\$ 18.29	SMALL BALANCE
526006	West Slope CSA 7	8/14/2022	\$ 1,743.00	\$ 35.00	SMALL BALANCE
589253	West Slope CSA 7	9/7/2022	\$ 3,669.50	\$ 610.96	UNCOLLECTIBLE
657026	West Slope CSA 7	9/29/2022	\$ 2,610.00	\$ 48.19	SMALL BALANCE
668349	West Slope CSA 7	10/10/2022	\$ 1,986.00	\$ 18.96	SMALL BALANCE

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/24

Total Discharge:	Small Balance: \$ 1,204.09	Alpine CSA 3: \$ 3,461.17
	Deceased: \$ 113,481.64	East Slope CSA 3: \$ 89,267.61
	Bankruptcy: \$ 32,900.34	North Tahoe CSA 3: \$ 917.16
	Uncollectible: \$ 210,330.95	West Slope CSA 7: \$ 264,271.08
Statute of Limitations: \$ -		
	Total: <u>\$ 357,917.02</u>	Total: <u>\$ 357,917.02</u>

Total Accounts: 371

Account Number	Profit Center	Date of Service	Amount Referred	Balance to Discharge	Account Status
735553	West Slope CSA 7	11/12/2022	\$ 2,231.00	\$ 25.90	SMALL BALANCE
748619	West Slope CSA 7	11/16/2022	\$ 2,924.60	\$ 27.96	SMALL BALANCE
816574	West Slope CSA 7	12/12/2022	\$ 1,983.50	\$ 21.29	SMALL BALANCE
835755	West Slope CSA 7	12/19/2022	\$ 2,308.00	\$ 372.15	UNCOLLECTIBLE
37204	West Slope CSA 7	1/7/2023	\$ 2,463.20	\$ 27.74	SMALL BALANCE
71795	West Slope CSA 7	1/25/2023	\$ 2,175.90	\$ 580.08	UNCOLLECTIBLE
87816	West Slope CSA 7	2/4/2023	\$ 2,555.00	\$ 30.00	SMALL BALANCE
155995	West Slope CSA 7	2/23/2023	\$ 1,842.00	\$ 1,077.88	UNCOLLECTIBLE
171266	West Slope CSA 7	2/27/2023	\$ 2,143.00	\$ 24.74	SMALL BALANCE
177100	West Slope CSA 7	3/2/2023	\$ 1,837.00	\$ 1,074.69	UNCOLLECTIBLE
199082	West Slope CSA 7	3/15/2023	\$ 2,501.00	\$ 33.82	SMALL BALANCE
239034	West Slope CSA 7	3/28/2023	\$ 2,285.00	\$ 24.74	SMALL BALANCE
232487	West Slope CSA 7	3/30/2023	\$ 2,111.80	\$ 21.36	SMALL BALANCE
247291	West Slope CSA 7	4/4/2023	\$ 2,127.10	\$ 20.00	SMALL BALANCE
275008	West Slope CSA 7	4/15/2023	\$ 2,079.00	\$ 25.00	SMALL BALANCE
300854	West Slope CSA 7	4/29/2023	\$ 2,060.00	\$ 47.00	SMALL BALANCE
300919	West Slope CSA 7	4/30/2023	\$ 2,083.00	\$ 48.00	SMALL BALANCE
305532	West Slope CSA 7	5/5/2023	\$ 2,289.00	\$ 27.27	SMALL BALANCE
360847	West Slope CSA 7	5/24/2023	\$ 2,652.30	\$ 695.97	UNCOLLECTIBLE
368866	West Slope CSA 7	5/29/2023	\$ 2,224.00	\$ 40.00	UNCOLLECTIBLE
515222	West Slope CSA 7	7/29/2023	\$ 2,625.00	\$ 30.00	SMALL BALANCE
526570	West Slope CSA 7	8/5/2023	\$ 2,828.00	\$ 28.04	SMALL BALANCE
529092	West Slope CSA 7	8/5/2023	\$ 1,985.00	\$ 30.00	SMALL BALANCE
582335	West Slope CSA 7	8/17/2023	\$ 2,007.00	\$ 30.00	SMALL BALANCE
604890	West Slope CSA 7	9/5/2023	\$ 2,018.00	\$ 20.00	SMALL BALANCE
630268	West Slope CSA 7	9/16/2023	\$ 2,701.00	\$ 1,141.80	UNCOLLECTIBLE
796106	West Slope CSA 7	10/5/2023	\$ 2,529.70	\$ 619.13	UNCOLLECTIBLE
758798	West Slope CSA 7	10/25/2023	\$ 2,778.00	\$ 12.21	SMALL BALANCE
783295	West Slope CSA 7	11/1/2023	\$ 2,065.00	\$ 18.49	SMALL BALANCE
893803	West Slope CSA 7	12/31/2023	\$ 2,690.00	\$ 42.40	SMALL BALANCE
109121	West Slope CSA 7	1/7/2024	\$ 3,016.20	\$ 27.65	SMALL BALANCE
372490	West Slope CSA 7	3/19/2024	\$ 2,622.00	\$ 33.53	SMALL BALANCE
377140	West Slope CSA 7	4/9/2024	\$ 2,667.00	\$ 30.00	SMALL BALANCE
399101	West Slope CSA 7	5/8/2024	\$ 2,309.30	\$ 12.29	SMALL BALANCE
561493	West Slope CSA 7	7/2/2024	\$ 2,593.00	\$ 300.00	BANKRUPTCY