

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
50848179	East Slope CSA 3	5/19/2022	12/28/2018	\$ 3,902.00	\$ 3,902.00	Bankruptcy
21516406	West Slope CSA 7	3/22/2023	9/12/2021	\$ 1,702.45	\$ 1,702.45	Bankruptcy
22141660	West Slope CSA 7	10/28/2022	3/1/2022	\$ 129.17	\$ 129.17	Bankruptcy
53382243	West Slope CSA 7	5/19/2022	7/14/2019	\$ 1,562.05	\$ 1,562.05	Bankruptcy
19636647	West Slope CSA 7	5/19/2022	11/27/2019	\$ 2,160.00	\$ 2,160.00	Bankruptcy
19636646	West Slope CSA 7	5/19/2022	11/27/2019	\$ 450.00	\$ 450.00	Bankruptcy
52136128	West Slope CSA 7	5/19/2022	4/9/2019	\$ 200.00	\$ 200.00	Bankruptcy
21294915	West Slope CSA 7	5/19/2022	6/6/2021	\$ 150.00	\$ 150.00	Bankruptcy
53882731	West Slope CSA 7	5/19/2022	8/21/2019	\$ 1,846.00	\$ 1,846.00	Bankruptcy
51280572	West Slope CSA 7	5/19/2022	1/29/2019	\$ 2,442.00	\$ 2,442.00	Bankruptcy
2054884	West Slope CSA 7	5/19/2022	1/1/2020	\$ 30.00	\$ 30.00	Bankruptcy
2041545	East Slope CSA 3	6/1/2022	1/21/2020	\$ 321.60	\$ 321.60	Deceased
22282023	East Slope CSA 3	11/17/2022	5/10/2022	\$ 1,657.00	\$ 1,657.00	Deceased
22144767	East Slope CSA 3	1/9/2023	3/7/2022	\$ 1,657.00	\$ 1,657.00	Deceased
21707856	East Slope CSA 3	2/23/2023	12/14/2021	\$ 62.77	\$ 62.77	Deceased
22451404	East Slope CSA 3	2/23/2023	5/7/2022	\$ 273.00	\$ 273.00	Deceased
22592438	East Slope CSA 3	3/22/2023	9/11/2022	\$ 2,398.00	\$ 2,398.00	Deceased
21700880	East Slope CSA 3	5/9/2023	11/24/2021	\$ 639.27	\$ 639.27	Deceased
23301951	East Slope CSA 3	10/3/2023	5/5/2023	\$ 160.54	\$ 160.54	Deceased
23301976	East Slope CSA 3	10/3/2023	5/5/2023	\$ 295.84	\$ 295.84	Deceased
22272066	East Slope CSA 3	3/22/2023	4/22/2022	\$ 1,454.98	\$ 1,454.98	Deceased
22719063	East Slope CSA 3	5/9/2023	11/7/2022	\$ 2,942.00	\$ 2,942.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
22743573	East Slope CSA 3	6/21/2023	11/16/2022	\$ 5,187.00	\$ 5,187.00	Deceased
21550390	East Slope CSA 3	11/2/2023	8/29/2021	\$ 2,444.00	\$ 2,444.00	Deceased
22129950	East Slope CSA 3	2/23/2023	3/4/2022	\$ 3,544.71	\$ 3,544.71	Deceased
22129953	East Slope CSA 3	2/23/2023	3/4/2022	\$ 2,291.56	\$ 2,291.56	Deceased
22205638	East Slope CSA 3	1/24/2023	4/4/2022	\$ 4,300.00	\$ 4,300.00	Deceased
2372482	East Slope CSA 3	10/3/2023	1/26/2023	\$ 118.66	\$ 118.66	Deceased
21515053	North Tahoe CSA 3	5/19/2022	8/3/2021	\$ 275.00	\$ 275.00	Deceased
2287598	North Tahoe CSA 3	6/30/2022	2/11/2022	\$ 270.00	\$ 270.00	Deceased
2322155	North Tahoe CSA 3	5/9/2023	1/4/2023	\$ 285.00	\$ 285.00	Deceased
21719170	West Slope CSA 7	12/8/2022	12/15/2021	\$ 200.00	\$ 200.00	Deceased
21285954	West Slope CSA 7	5/19/2022	6/1/2021	\$ 1,970.28	\$ 1,970.28	Deceased
21587380	West Slope CSA 7	6/1/2022	10/16/2021	\$ 471.00	\$ 471.00	Deceased
21730690	West Slope CSA 7	6/1/2022	12/20/2021	\$ 130.33	\$ 130.33	Deceased
21706476	West Slope CSA 7	6/1/2022	12/6/2021	\$ 28.26	\$ 28.26	Deceased
2213871	West Slope CSA 7	7/13/2022	1/3/2022	\$ 200.00	\$ 150.00	Deceased
22178352	West Slope CSA 7	8/25/2022	3/20/2022	\$ 471.00	\$ 471.00	Deceased
22107510	West Slope CSA 7	9/28/2022	2/15/2022	\$ 200.00	\$ 200.00	Deceased
21389508	West Slope CSA 7	10/28/2022	7/20/2021	\$ 2,173.00	\$ 2,173.00	Deceased
21475620	West Slope CSA 7	10/28/2022	9/3/2021	\$ 2,434.00	\$ 2,434.00	Deceased
2220725	West Slope CSA 7	10/28/2022	1/8/2022	\$ 2,686.00	\$ 2,686.00	Deceased
2235459	West Slope CSA 7	10/28/2022	1/14/2022	\$ 2,173.00	\$ 2,173.00	Deceased
2245719	West Slope CSA 7	10/28/2022	1/16/2022	\$ 2,397.00	\$ 2,397.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
2245733	West Slope CSA 7	10/28/2022	1/17/2022	\$ 2,137.00	\$ 2,137.00	Deceased
2280008	West Slope CSA 7	10/28/2022	2/5/2022	\$ 200.00	\$ 200.00	Deceased
22141697	West Slope CSA 7	10/28/2022	3/4/2022	\$ 200.00	\$ 200.00	Deceased
22181706	West Slope CSA 7	10/28/2022	3/23/2022	\$ 1,250.89	\$ 1,250.89	Deceased
22181748	West Slope CSA 7	10/28/2022	3/23/2022	\$ 325.00	\$ 325.00	Deceased
22193571	West Slope CSA 7	10/28/2022	3/27/2022	\$ 200.00	\$ 200.00	Deceased
22195939	West Slope CSA 7	11/17/2022	3/28/2022	\$ 50.00	\$ 50.00	Deceased
22227356	West Slope CSA 7	11/17/2022	4/14/2022	\$ 50.00	\$ 50.00	Deceased
22211993	West Slope CSA 7	11/17/2022	4/4/2022	\$ 88.97	\$ 88.97	Deceased
22217975	West Slope CSA 7	11/17/2022	4/9/2022	\$ 104.93	\$ 104.93	Deceased
22211998	West Slope CSA 7	11/17/2022	4/4/2022	\$ 200.00	\$ 200.00	Deceased
22285709	West Slope CSA 7	11/17/2022	5/8/2022	\$ 200.00	\$ 200.00	Deceased
22300943	West Slope CSA 7	12/1/2022	5/15/2022	\$ 200.00	\$ 200.00	Deceased
22319528	West Slope CSA 7	12/1/2022	5/18/2022	\$ 270.00	\$ 270.00	Deceased
22410469	West Slope CSA 7	12/1/2022	7/1/2022	\$ 200.00	\$ 200.00	Deceased
22431859	West Slope CSA 7	12/1/2022	7/11/2022	\$ 200.00	\$ 200.00	Deceased
2216809	West Slope CSA 7	12/8/2022	1/6/2022	\$ 471.00	\$ 471.00	Deceased
2261623	West Slope CSA 7	1/9/2023	1/25/2022	\$ 270.00	\$ 270.00	Deceased
2266122	West Slope CSA 7	1/9/2023	1/29/2022	\$ 118.35	\$ 118.35	Deceased
22107429	West Slope CSA 7	1/9/2023	2/13/2022	\$ 1,657.00	\$ 1,657.00	Deceased
22141662	West Slope CSA 7	1/9/2023	3/1/2022	\$ 154.02	\$ 154.02	Deceased
22147578	West Slope CSA 7	1/9/2023	3/7/2022	\$ 2,769.00	\$ 2,769.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
22178354	West Slope CSA 7	1/9/2023	3/20/2022	\$ 3,450.41	\$ 3,571.00	Deceased
22256285	West Slope CSA 7	1/24/2023	4/29/2022	\$ 2,223.00	\$ 2,223.00	Deceased
22364935	West Slope CSA 7	1/24/2023	6/10/2022	\$ 111.98	\$ 111.98	Deceased
22393597	West Slope CSA 7	2/9/2023	6/23/2022	\$ 200.00	\$ 200.00	Deceased
22415519	West Slope CSA 7	2/9/2023	7/4/2022	\$ 270.00	\$ 270.00	Deceased
22438375	West Slope CSA 7	2/9/2023	7/13/2022	\$ 270.00	\$ 270.00	Deceased
21642581	West Slope CSA 7	2/23/2023	11/8/2021	\$ 151.50	\$ 151.50	Deceased
22353159	West Slope CSA 7	2/23/2023	6/5/2022	\$ 20.03	\$ 20.03	Deceased
22451666	West Slope CSA 7	2/23/2023	7/17/2022	\$ 200.00	\$ 200.00	Deceased
22594278	West Slope CSA 7	3/22/2023	9/10/2022	\$ 100.00	\$ 100.00	Deceased
22641125	West Slope CSA 7	3/22/2023	10/5/2022	\$ 1,997.00	\$ 1,997.00	Deceased
22451697	West Slope CSA 7	4/25/2023	7/18/2022	\$ 116.10	\$ 116.10	Deceased
21407906	West Slope CSA 7	5/3/2023	7/30/2021	\$ 1,963.00	\$ 1,963.00	Deceased
21444617	West Slope CSA 7	5/3/2023	8/11/2021	\$ 1,813.00	\$ 1,813.00	Deceased
21706532	West Slope CSA 7	5/3/2023	12/8/2021	\$ 2,342.20	\$ 2,342.20	Deceased
22729230	West Slope CSA 7	5/3/2023	11/8/2022	\$ 3,524.40	\$ 3,524.40	Deceased
22729232	West Slope CSA 7	5/3/2023	11/8/2022	\$ 2,246.00	\$ 2,246.00	Deceased
22835754	West Slope CSA 7	5/9/2023	12/19/2022	\$ 200.00	\$ 200.00	Deceased
22189139	West Slope CSA 7	6/5/2023	3/15/2022	\$ 2,402.00	\$ 2,402.00	Deceased
22526015	West Slope CSA 7	6/21/2023	8/15/2022	\$ 105.97	\$ 105.97	Deceased
22531241	West Slope CSA 7	6/21/2023	8/18/2022	\$ 150.00	\$ 150.00	Deceased
22770639	West Slope CSA 7	6/21/2023	11/22/2022	\$ 1,997.00	\$ 1,997.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
22816492	West Slope CSA 7	6/21/2023	12/10/2022	\$ 1,997.00	\$ 1,997.00	Deceased
22467858	West Slope CSA 7	10/3/2023	7/23/2022	\$ 2,431.00	\$ 2,431.00	Deceased
22729332	West Slope CSA 7	10/3/2023	11/10/2022	\$ 200.00	\$ 200.00	Deceased
2387837	West Slope CSA 7	10/3/2023	2/3/2023	\$ 150.00	\$ 150.00	Deceased
2390859	West Slope CSA 7	10/3/2023	2/5/2023	\$ 200.00	\$ 200.00	Deceased
2394385	West Slope CSA 7	10/3/2023	2/6/2023	\$ 325.00	\$ 325.00	Deceased
23251799	West Slope CSA 7	10/3/2023	4/6/2023	\$ 325.00	\$ 325.00	Deceased
23251804	West Slope CSA 7	10/3/2023	4/6/2023	\$ 325.00	\$ 325.00	Deceased
22325361	West Slope CSA 7	11/2/2023	5/27/2022	\$ 2,308.00	\$ 2,308.00	Deceased
22325363	West Slope CSA 7	11/2/2023	5/27/2022	\$ 3,998.00	\$ 3,998.00	Deceased
23285805	West Slope CSA 7	11/2/2023	4/19/2023	\$ 2,974.14	\$ 2,974.14	Deceased
23287995	West Slope CSA 7	11/2/2023	4/22/2023	\$ 2,257.09	\$ 2,257.09	Deceased
22181740	West Slope CSA 7	10/28/2022	3/24/2022	\$ 200.00	\$ 200.00	Deceased
22339524	West Slope CSA 7	12/1/2022	5/31/2022	\$ 200.00	\$ 200.00	Deceased
21673138	West Slope CSA 7	10/3/2023	11/23/2021	\$ 108.80	\$ 108.80	Deceased
22451715	West Slope CSA 7	2/23/2023	7/18/2022	\$ 3,029.00	\$ 3,029.00	Deceased
22473765	West Slope CSA 7	2/23/2023	7/28/2022	\$ 2,933.00	\$ 2,933.00	Deceased
21587365	West Slope CSA 7	6/21/2023	10/15/2021	\$ 1,885.00	\$ 1,885.00	Deceased
21460886	West Slope CSA 7	5/19/2022	8/22/2021	\$ 53.45	\$ 53.45	Deceased
52646655	West Slope CSA 7	5/19/2022	5/18/2019	\$ 2,276.00	\$ 2,276.00	Deceased
21280045	West Slope CSA 7	5/19/2022	5/30/2021	\$ 696.00	\$ 696.00	Deceased
50347851	West Slope CSA 7	5/19/2022	11/19/2018	\$ 125.00	\$ 125.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: \$ 189,285.01	Total: \$ 189,285.01	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
21467650	West Slope CSA 7	5/19/2022	7/29/2021	\$ 50.00	\$ 50.00	Deceased
20237088	West Slope CSA 7	5/19/2022	5/19/2020	\$ 200.00	\$ 200.00	Deceased
20362811	West Slope CSA 7	5/19/2022	7/28/2020	\$ 200.00	\$ 200.00	Deceased
20427251	West Slope CSA 7	5/19/2022	9/3/2020	\$ 200.00	\$ 200.00	Deceased
21263291	West Slope CSA 7	5/19/2022	5/23/2021	\$ 200.00	\$ 200.00	Deceased
54159193	West Slope CSA 7	5/19/2022	9/12/2019	\$ 1,888.00	\$ 1,888.00	Deceased
51142943	West Slope CSA 7	5/19/2022	1/24/2019	\$ 1,084.24	\$ 1,084.24	Deceased
19636520	West Slope CSA 7	5/19/2022	9/4/2019	\$ 2,016.00	\$ 2,016.00	Deceased
51809588	West Slope CSA 7	5/19/2022	3/14/2019	\$ 1,584.00	\$ 1,584.00	Deceased
51670995	West Slope CSA 7	5/19/2022	3/5/2019	\$ 1,584.00	\$ 1,584.00	Deceased
54695855	West Slope CSA 7	5/19/2022	10/24/2019	\$ 1,642.00	\$ 1,642.00	Deceased
55158583	West Slope CSA 7	5/19/2022	11/29/2019	\$ 2,126.00	\$ 2,126.00	Deceased
20296451	West Slope CSA 7	5/19/2022	6/25/2020	\$ 2,202.00	\$ 2,202.00	Deceased
22468282	East Slope CSA 3	3/22/2023	7/27/2022	\$ 5,255.60	\$ 5,255.60	Uncollectable
23536453	East Slope CSA 3	11/2/2023	8/12/2023	\$ 9,342.00	\$ 9,342.00	Uncollectable
53511685	East Slope CSA 3	5/19/2022	7/24/2019	\$ 1,773.88	\$ 1,773.88	Uncollectable
22451395	East Slope CSA 3	2/23/2023	7/12/2022	\$ 3,447.00	\$ 3,447.00	Uncollectable
20366534	East Slope CSA 3	5/19/2022	8/9/2020	\$ 2,508.00	\$ 2,508.00	Uncollectable
20519077	East Slope CSA 3	5/19/2022	8/21/2020	\$ 2,189.00	\$ 2,189.00	Uncollectable
50258571	West Slope CSA 7	5/19/2022	11/11/2018	\$ 2,136.00	\$ 2,121.00	Uncollectable
55240258	West Slope CSA 7	5/19/2022	12/7/2019	\$ 2,512.00	\$ 2,512.00	Uncollectable
20617681	West Slope CSA 7	6/1/2022	12/13/2020	\$ 2,440.00	\$ 2,440.00	Uncollectable

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 12/31/23

Total Discharge:	Bankruptcy: \$ 14,573.67	Alpine CSA 3: \$ -	
	Deceased: \$ 127,324.86	East Slope CSA 3: \$ 58,165.41	
	Statute of Limitations: \$ -	North Tahoe CSA 3: \$ 830.00	
	Uncollectable: \$ 47,386.48	West Slope CSA 7: \$ 130,289.60	
	Total: <u><u>\$ 189,285.01</u></u>	Total: <u><u>\$ 189,285.01</u></u>	

Total Accounts: 140

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
2275418	West Slope CSA 7	9/28/2022	2/1/2022	\$ 325.00	\$ 325.00	Uncollectable
22641127	West Slope CSA 7	6/21/2023	10/6/2022	\$ 2,371.00	\$ 2,371.00	Uncollectable
2090354	West Slope CSA 7	5/19/2022	2/14/2020	\$ 2,331.00	\$ 2,331.00	Uncollectable
21467651	West Slope CSA 7	5/19/2022	7/30/2021	\$ 2,628.00	\$ 2,628.00	Uncollectable
53227400	West Slope CSA 7	5/19/2022	7/3/2019	\$ 1,754.00	\$ 1,754.00	Uncollectable
53792440	West Slope CSA 7	5/19/2022	12/6/2018	\$ 2,006.00	\$ 2,006.00	Uncollectable
54243917	West Slope CSA 7	5/19/2022	9/18/2019	\$ 2,003.00	\$ 2,003.00	Uncollectable
2082723	West Slope CSA 7	5/19/2022	2/13/2020	\$ 2,380.00	\$ 2,380.00	Uncollectable