




**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, LeeAnne Mila (name), Agricultural Commissioner (title)
Of Dept. of Agriculture (department), agree that the attached list of accounts
from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/23/2024

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

Agriculture, Weights & Measures

Contact: Myrna Tow
Agency Director: Leeann Mila

Grand Total \$473.38

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
321654	#1 Taxi-1999 Reg. ID 00503	Olin, Charles Scott	12/10/1999	3/6/2000	\$ 60.00	\$ 473.38



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Discharge of Accountability Confirmation

I, Sue Hennike (name), Assistant Chief Administrative Officer (title)
Of CAO - EMS Division (department), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Sue Hennike
Sue Hennike (Page 23, 2024 03.16 PDI)
Department Head

Date: 04/23/2024

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Ambulance

Contacts: Jeremy Apodaca
 Madison Franklin

Grand Total \$3,835.85

Agency Deputy COA: Sue Hennike

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
415837	Unavailable	4/2/2002	9/13/2002	\$ 690.00	\$ 1,176.91
344114	54198	8/12/2001	3/13/2002	\$ 800.00	\$ 2,658.94



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Discharge of Accountability Confirmation

I, Karen L. Garner, Director of Department of Planning & Building, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Karen L. Garner
Department Head

Date: 4/24/24

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Community Development Agency - Airports

Contact: Sarah Beal
 LeeAnn Scheuring
 Asst. Director: Christopher J. Perry
 Director: Karen Garner

Grand Total \$10,063.41

Bankrupt

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
499685	Invoice 3518R	Hastings, James Haven	7/31/2019	10/5/2022	\$ 1,821.74	\$ 1,821.74

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
499542	Invoice 3257	Bjornsson, Steuart	10/31/2018	6/29/2022	\$ 183.40	\$ 183.40
499544	Invoice 3437	Bjornsson, Steuart	4/30/2019	6/29/2022	\$ 372.38	\$ 372.38
499545	Invoice 3677	Bjornsson, Steuart	7/31/2019	6/29/2022	\$ 357.80	\$ 357.80
499546	Invoice 3777	Bjornsson, Steuart	10/31/2019	6/29/2022	\$ 343.23	\$ 343.23
499547	Invoice 3841	Bjornsson, Steuart	1/31/2020	6/29/2022	\$ 323.81	\$ 323.81
499548	Invoice 3924	Bjornsson, Steuart	4/30/2020	6/29/2022	\$ 315.57	\$ 315.57
499559	Invoice 3599 - PVL Land Lease TP-07	Bonak, Steve	7/31/2019	3/10/2023	\$ 1,217.52	\$ 1,217.52
500020	Invoice 3750R - PVL Airport Tiedown	Bonak, Steve	10/31/2019	4/11/2023	\$ 195.59	\$ 195.59
499523	Invoice 2998 - PVF H-08	Gennis, Michael Alan	7/31/2018	6/16/2022	\$ 1,137.63	\$ 1,137.63
499522	Invoice 3465 - PVF H-08	Gennis, Michael Alan	7/31/2019	6/16/2022	\$ 1,696.11	\$ 1,696.11
499524	Invoice 4121 - PVF H-08	Gennis, Michael Alan	7/31/2020	6/16/2022	\$ 1,696.11	\$ 1,696.11
499874	Invoice 3869 - N100FW	Santibanez, Eduardo Bertin	1/30/2020	2/7/2023	\$ 402.52	\$ 402.52



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I declare the foregoing is true and correct.

Signed: _____

Karen L. Garner
Department Head

Date: _____

1/24/24

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Community Development Agency - Building Dept

Contact: Sarah Beal
LeeAnn Scheuring
Agency Director: Karen Garner

Grand Total \$1,017.62

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
499227	Permit 309338	Bryant, Michael Bruce	5/15/2019	9/8/2021	\$ 264.48	\$ 264.48
499141	Permit 308500	Voudouris, Vasilios Theodoros	4/16/2019	6/14/2021	\$ 753.14	\$ 753.14




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I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/24/24

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Community Development Agency - Planning Dept

Contact: Sarah Beal
LeeAnn Scheuring
Agency Director: Karen Garner

Grand Total \$5,659.99

Past Statutes							
Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance		Balance
394965	P08-0038; QUAIL PARK 3	Ribeiro, 91011 LLC	1/4/2011	5/26/2011	\$ 4,000.00	\$	5,659.99



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Discharge of Accountability Confirmation

I, Rafael Martinez, Director of Department of Transportation, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/24/24

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Community Development Agency - Dept of Transportation

Contact: Sarah Beal
LeeAnn Scheuring

Agency Director: Rafael Martinez

Grand Total \$1,732.23

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
376855	CHP report 2010-03-0010	Duran, Daniel Edward	3/12/2010	11/30/2010	\$ 3,790.85	\$ 684.98
390928	CHP report 2010-08-0007	Ferreira, Dustin Alexander	8/10/2010	3/9/2011	\$ 2,042.92	\$ 1,047.25



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I, Rafael Martinez, Director of Department of Transportation, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: _____

Rafael Martinez
Department Head

Date: _____

4/24/24

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Community Development Agency - DOT Engineering

Contact: Sarah Beal
 LeeAnn Scheuring
 Agency Director: Rafael Martinez

Grand Total \$4,969.93

Amount Owed Too Small to Justify Cost of Collection

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
499929	Inv:17215 Project:67928	CVIN, LLC	12/24/2021	3/3/2023	\$ 361.92	\$ 44.45

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
499807	Inv:16136 Project:65091	Epic, Wireless	9/9/2019	12/28/2022	\$ 416.90	\$ 416.90
499538	Inv:15877 Project:67718	Grizzly, Flats Community Service District	3/8/2019	6/27/2022	\$ 2,930.23	\$ 2,930.23
499539	Inv:16101 Project:67794	Grizzly, Flats Community Service District	7/28/2019	6/27/2022	\$ 171.08	\$ 171.08
499594	Inv:16102 Project:67795	Grizzly, Flats Community Service District	7/28/2019	7/13/2022	\$ 171.08	\$ 171.08
499593	Inv:16082 Project:67763	Grizzly, Flats Community Service District	7/28/2019	7/13/2022	\$ 930.15	\$ 930.15
499595	Inv:16142 Project:67763	Grizzly, Flats Community Service District	9/9/2019	7/13/2022	\$ 153.02	\$ 153.02
499596	Inv:16148 Project:67795	Grizzly, Flats Community Service District	9/9/2019	7/13/2022	\$ 153.02	\$ 153.02



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Discharge of Accountability Confirmation

I, Jeffrey Warren, Director of Department of Environmental Management, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: _____

Department Head

Date: 4/24/24

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We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

Community Development Agency - Environmental Management

Contact: Sarah Beal

LeeAnn Scheuring

Agency Director: Jeffrey Warren

Grand Total \$1,380.60

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
498777	Inv0110903 - FA0006314	Granger, Tire And Automotive Services	8/1/2019	12/13/2019	\$ 336.30	\$ 336.30
498728	Inv0109176 - FA0004567	Lam, Mike Hong	4/1/2019	11/5/2019	\$ 336.30	\$ 336.30
499058	Inv0113678 - FA0007540	Merrill, Ronald Joseph	4/1/2020	11/18/2020	\$ 708.00	\$ 708.00



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Discharge of Accountability Confirmation

I, Craig Hall (name), Manager (title)
Of Animal Services (department), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/29/24

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HNSA-Animal Services

Contact: Mary Hill
 Agency Manager: Craig Hall

Grand Total \$9,804.21

Past Statutes							
Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance	
447092	P065749	Barbic, Brandon Joseph	10/31/2012	4/1/2013	\$ 333.00	\$	1,039.55
391789	P054797	Buhlert, Bradley Kevin	1/8/2011	6/23/2011	\$ 225.00	\$	579.74
396177	P048504	Crooks, Patricia Sue	8/5/2009	10/16/2009	\$ 265.00	\$	943.22
442441	P056732	Jones, Maura Jeanne	4/20/2011	6/14/2011	\$ 597.00	\$	28.46
378938	P048503	Lewis, Wayne Roger	6/3/2010	8/30/2010	\$ 1,484.89	\$	3,232.71
343878	P060439	Mason, Rubi Lee	Unavailable	1/12/2012	\$ 370.00	\$	156.37
400450	P052964	Mora, Clinton Lebric	5/27/2010	6/27/2011	\$ 170.00	\$	16.85
392716	P055243	Morrissey, John Charles	8/5/2011	10/11/2011	\$ 255.00	\$	801.80
499009	P097277	Cook, Heather Noelle	6/25/2019	10/5/2020	\$ 919.62	\$	919.62
499010	P101879 - NSF check 9008	Jett, Bill Gary	10/5/2019	10/6/2020	\$ 262.00	\$	262.00
498132	R19-095806	Morales, Chelli Kae Rose	1/10/2019	2/20/2019	\$ 446.89	\$	446.89
498989	R19-096422	Shanks, Wallace Lee	2/16/2020	8/10/2020	\$ 428.00	\$	428.00
498582	P100149	Smith, Wayne Douglas	6/3/2019	7/26/2019	\$ 528.00	\$	528.00
498252	R19-096438	Walker, Amber Rose	1/19/2019	5/17/2019	\$ 421.00	\$	421.00



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Discharge of Accountability Confirmation

I, Jim Diel (name), Chief Assistant Director (title)
Of Health & Human Services Agency (department), agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Jim Diel (Apr 25, 2024 15:59 PDT)
Department Head

Date: 4/25/24

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We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

HHSA-Human Services

Contacts: Susan Quinn
Jennifer Rogers

Grand Total \$84,394.57

Eligibility Supervisor: Tim King

Chief Asst. Director Jim Diel

*The public release of personal information regarding Human Services
Aid Recipients is generally prohibited by Welfare & Institutions Code
Sections 10850 & 17006.*

Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
499218	2045473	4/1/2021	9/7/2021	\$ 293.60	\$ 293.60
499467	2012000	12/21/2021	6/7/2022	\$ 306.95	\$ 306.95

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
375323	246241	5/30/2009	9/14/2009	\$ 1,402.05	\$ 1,249.56
433676	203189	11/5/2007	7/29/2008	\$ 384.27	\$ 856.16
392095	220901	4/30/2011	8/23/2011	\$ 1,448.55	\$ 3,462.63
392097	220901	5/30/2011	11/18/2011	\$ 726.99	\$ 1,538.40
373632	228649	10/31/2008	5/19/2009	\$ 468.55	\$ 902.61
496034	2026254	7/11/2016	1/11/2017	\$ 192.53	\$ 192.53
496236	2052823	11/30/2016	2/1/2017	\$ 63.37	\$ 63.37
451417	2015007	11/30/2013	4/22/2014	\$ 1,214.05	\$ 1,214.05
498761	233308	8/2/2019	12/6/2019	\$ 827.91	\$ 827.91
496235	2017388	10/31/2016	2/1/2017	\$ 230.97	\$ 230.97
498280	2004702	4/30/2018	5/23/2019	\$ 369.64	\$ 369.64
497131	2056620	6/30/2017	10/12/2017	\$ 125.25	\$ 125.25
498258	2063870	11/1/2018	5/22/2019	\$ 277.00	\$ 277.00
499185	2072366	4/9/2020	8/25/2021	\$ 123.90	\$ 123.90
480011	2039181	12/1/2014	8/24/2015	\$ 100.13	\$ 50.13
499215	2004714	8/6/2019	9/7/2021	\$ 503.50	\$ 503.50
498259	2054919	3/5/2019	5/22/2019	\$ 592.03	\$ 592.03
493846	2042034	9/1/2015	6/13/2016	\$ 575.56	\$ 555.56
499217	2016702	5/8/2018	9/7/2021	\$ 175.08	\$ 145.08
377059	243321	6/15/2013	1/21/2014	\$ 118.73	\$ 58.73
492803	2047528	12/17/2015	3/31/2016	\$ 50.96	\$ 30.96
461814	2013878	3/27/2012	5/19/2014	\$ 267.16	\$ 267.16
496938	2040397	9/30/2016	7/13/2017	\$ 557.56	\$ 557.56
497799	2057656	11/30/2017	5/30/2018	\$ 293.06	\$ 293.06
496964	2003356	9/8/2016	7/25/2017	\$ 67.54	\$ 67.54

498281	2044784	7/31/2018	5/23/2019	\$	252.39	\$	252.39
497024	2000842	5/30/2017	8/28/2017	\$	150.69	\$	150.69
499202	2056364	11/21/2019	8/31/2021	\$	387.00	\$	187.00
498282	2002745	6/30/2017	5/23/2019	\$	1,288.66	\$	1,238.66
498282	2002745	6/30/2017	5/23/2019	\$	1,288.66	\$	1,238.66
499186	2065505	3/23/2020	8/25/2021	\$	2,130.49	\$	1,980.49
498260	245323	11/1/2018	5/22/2019	\$	277.00	\$	277.00
496941	2022868	9/30/2017	7/14/2017	\$	66.13	\$	66.13
498261	2057278	3/7/2018	5/22/2019	\$	35.00	\$	35.00
496942	2051049	9/30/2016	7/14/2017	\$	145.69	\$	145.69
498262	2060409	2/6/2018	5/22/2019	\$	246.92	\$	246.92
498763	2063545	9/6/2018	12/6/2019	\$	234.07	\$	234.07
496752	109545	8/4/2016	3/7/2017	\$	437.71	\$	427.71
498764	209789	2/28/2019	12/6/2019	\$	403.96	\$	403.96
496817	2053159	1/4/2017	3/22/2017	\$	89.93	\$	89.93
499220	91669	9/17/2020	9/7/2021	\$	126.39	\$	126.39
493841	239216	2/25/2016	6/13/2016	\$	138.56	\$	138.56
498283	2015946	8/30/2017	5/23/2019	\$	287.82	\$	287.82
447434	2023628	2/27/2013	5/10/2013	\$	100.87	\$	100.87
349087	2005573	11/15/2012	5/10/2013	\$	137.42	\$	137.42
497030	2011415	5/30/2017	8/29/2017	\$	150.13	\$	150.13
379338	2002758	6/3/2013	8/6/2013	\$	217.16	\$	217.16
498284	2056958	12/31/2017	5/23/2019	\$	1,683.99	\$	1,683.99
463660	255543	3/31/2014	7/11/2014	\$	556.44	\$	556.44
499203	2044033	2/1/2019	9/1/2021	\$	104.00	\$	104.00
497800	2055781	5/31/2017	5/30/2018	\$	387.53	\$	162.53
496971	2050969	11/28/2016	7/26/2017	\$	255.60	\$	255.60
498719	240883	3/5/2019	11/4/2019	\$	97.50	\$	97.50
498263	2062900	11/20/2018	5/22/2019	\$	85.10	\$	85.10
498264	207510	9/12/2018	5/22/2019	\$	263.95	\$	263.95
481705	2039183	7/28/2015	12/17/2015	\$	368.00	\$	368.00
499289	241178	11/14/2019	11/22/2021	\$	405.64	\$	405.64
498721	2020989	11/28/2017	11/4/2019	\$	7,946.32	\$	7,946.32
498265	2021694	7/5/2018	5/22/2019	\$	250.86	\$	250.86
494379	201798	4/30/2016	7/27/2016	\$	2,338.61	\$	2,338.61
499223	2003211	8/3/2020	9/7/2021	\$	475.42	\$	475.42
495155	2002790	10/20/2015	10/6/2016	\$	350.00	\$	350.00
499188	2044711	7/1/2020	8/26/2021	\$	342.00	\$	342.00
499205	2031592	3/17/2020	9/1/2021	\$	212.50	\$	212.50
392053	252857	9/30/2013	4/11/2014	\$	114.48	\$	114.48
497382	244307	7/30/2017	2/6/2018	\$	127.60	\$	127.60
497802	2059178	11/30/2017	5/30/2018	\$	22.18	\$	22.18

480012	2014227	4/7/2015	8/24/2015	\$	128.28	\$	128.28
448086	2012290	7/18/2012	6/27/2013	\$	223.57	\$	223.57
499189	2024834	1/2/2020	8/26/2021	\$	760.99	\$	760.99
498266	2029153	7/3/2018	5/23/2019	\$	1,184.47	\$	1,184.47
481707	2021232	9/23/2015	12/17/2015	\$	80.00	\$	80.00
498268	224754	1/4/2018	5/23/2019	\$	2,522.13	\$	2,522.13
499206	2045578	7/7/2020	9/1/2021	\$	1,387.80	\$	1,387.80
499224	2050220	7/2/2020	9/7/2021	\$	110.59	\$	110.59
480337	2043883	5/1/2015	9/21/2015	\$	227.00	\$	227.00
496978	2051841	10/31/2016	7/26/2017	\$	274.00	\$	274.00
496755	2048178	2/1/2016	3/7/2017	\$	737.67	\$	587.67
499208	2060280	11/8/2019	9/1/2021	\$	372.00	\$	372.00
495451	2019771	12/30/2015	10/21/2016	\$	140.00	\$	140.00
499292	2017756	11/8/2019	11/23/2021	\$	200.00	\$	200.00
498270	2064597	11/19/2018	5/23/2019	\$	111.57	\$	111.57
482402	2046395	11/5/2015	2/5/2016	\$	242.75	\$	242.75
480013	107407	4/17/2015	8/24/2015	\$	43.94	\$	43.94
493845	2031519	2/3/2016	6/13/2016	\$	379.47	\$	379.47
480014	2000066	8/1/2014	8/24/2015	\$	374.89	\$	374.89
497138	248232	9/30/2016	10/12/2017	\$	30.00	\$	30.00
480063	2009529	10/22/2014	8/31/2015	\$	22.35	\$	22.35
493843	2008321 & 0108510	2/1/2008	6/13/2016	\$	1,390.55	\$	1,390.55
482024	2045662	9/18/2015	1/11/2016	\$	156.34	\$	156.34
496951	2017932	2/28/2017	7/14/2017	\$	240.60	\$	240.60
396156	2010929	6/3/2013	8/6/2013	\$	222.14	\$	222.14
498313	2059016	4/26/2018	5/28/2019	\$	106.85	\$	106.85
498766	2068515	8/31/2019	12/6/2019	\$	64.64	\$	64.64
480015	221403	4/1/2015	8/24/2015	\$	96.14	\$	96.14
497803	220165	11/30/2014	5/30/2018	\$	428.37	\$	428.37
463819	2026504	4/30/2014	7/31/2014	\$	506.58	\$	506.36
451306	2029732	1/31/2014	4/11/2014	\$	277.85	\$	277.85
496981	238144	12/31/2016	7/26/2017	\$	350.85	\$	350.85
493844	255725	3/3/2016	6/13/2016	\$	292.08	\$	142.08
497027	2027903	11/28/2016	8/28/2017	\$	4,371.79	\$	4,371.79
498314	237945	4/30/2017	5/28/2019	\$	103.35	\$	103.35
481708	5044282	6/25/2015	12/17/2015	\$	124.56	\$	124.56
498271	2006617	11/7/2018	5/23/2019	\$	2,006.47	\$	2,006.47
496816	2041854	1/31/2017	3/22/2017	\$	555.75	\$	410.75
499212	2018427	2/11/2015	9/1/2021	\$	798.75	\$	798.75
463659	237237	1/31/2014	7/11/2014	\$	69.61	\$	69.61
396904	222068	2/28/2010	1/21/2014	\$	199.71	\$	199.71
496982	2044186	12/31/2016	7/26/2017	\$	137.27	\$	137.27

475597	2004149	7/2/2014	10/23/2014	\$	132.91	\$	132.91
397575	2012158	3/6/2012	8/2/2012	\$	497.75	\$	433.10
397575	2012158	3/6/2012	8/2/2012	\$	497.75	\$	433.10
478096	2017007 & 0246496	11/5/2014	4/22/2015	\$	916.98	\$	916.98
496750	2024708	9/1/2016	3/7/2017	\$	175.65	\$	175.65
322663	202562	8/31/2009	10/23/2009	\$	509.48	\$	509.48
498275	106126	1/2/2018	5/23/2019	\$	4,522.92	\$	4,522.92
499294	2033528	12/5/2018	11/23/2021	\$	84.14	\$	84.14
496033	2013651	9/8/2016	1/11/2017	\$	283.63	\$	283.63
451307	2013858	1/31/2012	4/11/2014	\$	332.09	\$	332.09
496953	253490	11/28/2016	7/14/2017	\$	208.80	\$	208.80
497051	2005000	4/30/2017	9/5/2017	\$	452.62	\$	452.62
397128	2020126	10/1/2012	5/10/2013	\$	240.34	\$	240.34
497139	2047764	6/30/2017	10/12/2017	\$	670.87	\$	670.87
498769	2027556	8/31/2018	12/9/2019	\$	1,437.04	\$	1,437.04
478177	79805	1/22/2015	5/5/2015	\$	270.43	\$	270.43
499195	2038605	3/4/2020	8/26/2021	\$	1,374.59	\$	1,374.59
498316	251912	10/31/2017	5/28/2019	\$	166.16	\$	166.16
498769	2027556	8/31/2018	12/9/2019	\$	1,437.04	\$	1,437.04
498317	2056252	12/31/2017	5/28/2019	\$	734.84	\$	734.84
496955	118111	7/31/2017	7/14/2017	\$	703.79	\$	703.79
496956	2046229	3/17/2017	7/14/2017	\$	193.00	\$	193.00
451308	2027661	11/30/2013	4/11/2014	\$	335.62	\$	335.62
498318	2057150	12/31/2017	5/28/2019	\$	65.71	\$	65.71
498739	2066832	7/10/2019	11/8/2019	\$	145.25	\$	145.25
445602	30112	1/31/2012	8/2/2012	\$	295.40	\$	193.40
498770	2067216	5/17/2019	12/9/2019	\$	118.39	\$	118.39
478097	2040125	12/18/2014	4/22/2015	\$	41.30	\$	41.30
498319	2052488	2/28/2018	5/28/2019	\$	465.68	\$	465.68
492802	2046191	12/17/2015	3/31/2016	\$	50.96	\$	50.96
481706	2044556	8/11/2015	12/17/2015	\$	219.56	\$	219.56
482401	2035747	7/9/2015	2/5/2016	\$	99.49	\$	99.49
498276	207960	7/2/2018	5/23/2019	\$	379.77	\$	379.77
498277	2064595	11/15/2018	5/23/2019	\$	149.04	\$	149.04
495452	2051293	7/25/2016	10/21/2016	\$	35.24	\$	35.24
498722	2060981	5/30/2018	11/4/2019	\$	654.73	\$	654.73
498722	2060981	5/30/2018	11/4/2019	\$	654.73	\$	654.73
499197	2016845	5/5/2020	8/26/2021	\$	237.90	\$	237.90
499297	2056595	7/11/2019	11/23/2021	\$	72.42	\$	72.42
497029	2051998	4/30/2017	8/28/2017	\$	899.95	\$	899.95
494301	2049408	4/30/2016	7/13/2016	\$	338.61	\$	288.61
495853	2037579	7/30/2016	12/6/2016	\$	29.99	\$	29.99

499198	2037494	7/8/2020	8/26/2021	\$	1,482.77	\$	1,432.77
400027	2025068	12/31/2013	4/11/2014	\$	226.68	\$	226.68
494764	2041014	4/13/2016	8/19/2016	\$	72.40	\$	72.40
474816	2029395	6/30/2014	9/9/2014	\$	174.10	\$	174.10
499231	2069970	6/3/2020	9/8/2021	\$	106.78	\$	106.78
498278	2061087	5/9/2018	5/23/2019	\$	118.00	\$	118.00
496957	2049915	4/30/2017	7/14/2017	\$	352.87	\$	352.87



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Olivia Byron-Cooper, Director of Health and Human Services, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Olivia Byron -Cooper (Apr 25, 2024 17:06 PDT)
Department Head

Date: 04/25/2024

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

HHSA-Mental Health

Contacts: Kimberly Stratton
 Kimberly Armstrong-McAdams
 Ramona Diaz

Grand Total \$134,237.52

Agency Director: Olivia Byron-Cooper
 CFO: Kristen Monroe

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498895	619035	7/15/2019	5/8/2020	\$ 2,948.00	\$ 2,948.00
498896	619287	8/28/2019	5/8/2020	\$ 990.00	\$ 990.00
498897	619161 - A	8/7/2019	5/8/2020	\$ 660.00	\$ 660.00
498898	619161 - B	8/27/2019	5/8/2020	\$ 16,700.00	\$ 16,700.00
498900	619504 - A	9/29/2019	5/8/2020	\$ 1,188.00	\$ 1,188.00
498901	619504 - B	10/4/2019	5/8/2020	\$ 5,010.00	\$ 5,010.00
498792	618761	5/18/2019	12/23/2019	\$ 572.00	\$ 572.00
498904	619581 - A	10/10/2019	5/8/2020	\$ 1,078.00	\$ 1,078.00
498905	619581 - B	11/2/2019	5/8/2020	\$ 2,508.00	\$ 2,508.00
498794	618783	5/26/2019	12/23/2019	\$ 37.00	\$ 37.00
498907	609380 - A	9/5/2019	5/8/2020	\$ 330.00	\$ 330.00
498908	609380 - B	9/8/2019	5/8/2020	\$ 2,505.00	\$ 2,505.00
498910	619189	8/14/2019	5/8/2020	\$ 308.00	\$ 308.00
498912	619325 - A	9/17/2019	5/12/2020	\$ 3,432.00	\$ 3,432.00
498911	619325 - B	9/9/2019	5/12/2020	\$ 5,010.00	\$ 5,010.00
498913	601669	8/2/2019	5/12/2020	\$ 792.00	\$ 792.00
498914	585040	9/2/2019	5/12/2020	\$ 550.00	\$ 550.00
498796	618480	5/25/2019	12/23/2019	\$ 528.00	\$ 528.00
498916	619051 - Co-Pay	7/20/2019	5/12/2020	\$ 133.16	\$ 133.16
498918	618270 - A	5/1/2019	5/12/2020	\$ 243.00	\$ 243.00
498919	618270 - B	9/10/2019	5/12/2020	\$ 1,670.00	\$ 1,670.00
498920	918270 - C	9/19/2019	5/12/2020	\$ 5,010.00	\$ 5,010.00
498797	6188935	6/23/2019	12/23/2019	\$ 1,337.60	\$ 1,337.60
498921	618935	7/13/2019	5/12/2020	\$ 259.60	\$ 259.60
438880	602762	4/25/2009	3/31/2010	\$ 572.00	\$ 1,408.87
498644	618101	2/8/2019	9/5/2019	\$ 198.00	\$ 198.00
498926	615401 - A	8/24/2019	5/12/2020	\$ 836.00	\$ 836.00
498927	615401 - B	8/29/2019	5/12/2020	\$ 5,010.00	\$ 5,010.00
498929	618938	6/22/2019	5/12/2020	\$ 40.00	\$ 40.00
498647	616896	7/15/2018	9/5/2019	\$ 16.31	\$ 16.31
498805	618921	6/19/2019	12/23/2019	\$ 660.00	\$ 660.00
372811	603158	9/23/2009	4/27/2010	\$ 528.00	\$ 1,545.55
498042	616779	6/24/2018	12/4/2018	\$ 726.00	\$ 726.00
498930	619082	8/3/2019	5/12/2020	\$ 9,185.00	\$ 9,185.00
498934	619024	7/10/2019	5/12/2020	\$ 704.00	\$ 704.00

498935	619358	9/6/2019	5/12/2020	\$	792.00	\$	792.00
498807	618705	5/9/2019	12/23/2019	\$	528.00	\$	528.00
498936	618898	6/13/2019	5/12/2020	\$	1,144.00	\$	1,144.00
498937	613680 - A	8/21/2019	5/13/2020	\$	792.00	\$	792.00
498938	613680 - B	9/30/2019	5/13/2020	\$	2,046.00	\$	2,046.00
498939	613680 - C	10/4/2019	5/13/2020	\$	3,340.00	\$	3,340.00
497891	615478	12/27/2017	8/13/2018	\$	792.00	\$	792.00
498941	607859 - A	6/18/2019	5/13/2020	\$	946.00	\$	946.00
498942	607859 - B	7/30/2019	5/13/2020	\$	1,267.20	\$	1,267.20
498943	607859 - C	10/15/2019	5/13/2020	\$	2,111.60	\$	2,111.60
498944	619067	7/20/2019	5/13/2020	\$	1,452.00	\$	1,452.00
498810	617316	6/11/2019	12/23/2019	\$	1,034.00	\$	1,034.00
414682	574556	9/30/2001	1/25/2002	\$	610.00	\$	2,034.07
498811	575729	6/17/2019	12/23/2019	\$	118.80	\$	118.80
498947	619362	9/10/2019	5/15/2020	\$	902.00	\$	902.00
498948	618181 - A	10/30/2019	5/15/2020	\$	1,144.00	\$	1,144.00
498949	618181 - B	10/31/2019	5/15/2020	\$	982.00	\$	982.00
498950	618398	7/23/2019	5/15/2020	\$	1,201.20	\$	1,201.20
498951	580223	11/10/2019	5/15/2020	\$	770.00	\$	770.00
327172	577526	11/16/1999	10/16/2000	\$	621.00	\$	1,706.86
498953	5310100	3/15/2020	5/15/2020	\$	528.00	\$	528.00
498955	574400	6/20/2019	5/15/2020	\$	677.60	\$	677.60
498068	616066	3/19/2018	12/14/2018	\$	132.00	\$	132.00
497898	616066	3/20/2018	8/14/2018	\$	1,311.20	\$	1,311.20
498813	618594	6/9/2019	12/23/2019	\$	2,505.00	\$	2,505.00
498956	619193	8/14/2019	5/15/2020	\$	40.00	\$	40.00
498957	572098	6/26/2019	5/15/2020	\$	924.00	\$	924.00
498958	611434	7/30/2019	5/15/2020	\$	5,943.70	\$	5,943.70
498959	606212	5/9/2019	5/15/2020	\$	195.00	\$	195.00
498960	619115	7/29/2019	5/15/2020	\$	1,452.00	\$	1,452.00
498964	618655	5/2/2019	5/18/2020	\$	1,000.00	\$	1,000.00
498965	618815	5/30/2019	5/18/2020	\$	580.80	\$	580.80
301639	571896	7/17/2000	4/11/2001	\$	74.00	\$	413.40
498817	618657	5/1/2019	12/23/2019	\$	814.00	\$	814.00
497785	609824	8/1/2017	5/23/2018	\$	2,596.00	\$	2,596.00
498902	619110	8/19/2020	5/8/2020	\$	2,195.00	\$	2,195.00
498968	619769	11/12/2019	5/18/2020	\$	704.00	\$	704.00
498969	618677	5/5/2019	5/18/2020	\$	1,232.00	\$	1,232.00
498970	583911	7/16/2019	5/18/2020	\$	814.00	\$	814.00
498971	608138	11/18/2019	5/18/2020	\$	483.90	\$	483.90
498973	619137 - B	8/3/2019	5/18/2020	\$	1,142.00	\$	1,142.00
498972	619137 - A	9/11/2019	5/18/2020	\$	83.25	\$	83.25
498974	583677 - A	8/30/2019	5/18/2020	\$	506.00	\$	506.00
498975	583677 - B	9/5/2019	5/18/2020	\$	5,010.00	\$	5,010.00
498977	619163	8/8/2019	5/18/2020	\$	1,320.00	\$	1,320.00
326631	578974	6/21/2002	12/12/2002	\$	734.00	\$	2,401.85




**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Olivia Byron-Cooper, Director of Health and Human Services, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Olivia Byron-Cooper (Apr 25, 2024 17:06 PDT)
Department Head

Date: 04/25/2024

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

HNSA-Senior Day Care

Contacts: Kimberly Stratton
 Kimberly Armstrong-McAdams
 Ramona Diaz
 Agency Director: Olivia Byron-Cooper
 CFO: Kristen Monroe

Grand Total \$2,233.70

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
496799	1333281660	9/30/2016	3/20/2017	\$ 1,093.95	\$ 1,093.95
494369	1388428742	10/31/2015	7/19/2016	\$ 1,139.75	\$ 1,139.75



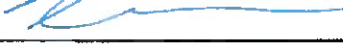
**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, BRYCE LOVELL (name), LIBRARY DIRECTOR (title)
Of LIBRARY (department), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/19/24

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

Library

Contact: Laura Belko
 Agency Director: Bryce Lovell

Grand Total \$43,056.89

Gov.Code 6267 - All patron use records of any library which is in whole or in part supported by public funds shall remain confidential and shall not be disclosed by a public agency

Deceased					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
499737	21738003412046	5/3/2022	11/15/2022	\$ 481.98	\$ 481.98
499734	21738003555612	3/18/2021	11/9/2022	\$ 99.24	\$ 99.24

Amount Owed Too Small to Justify Cost of Collection					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
499721	21738003557741	9/21/2021	10/25/2022	\$ 195.52	\$ 27.50

Past Statutes					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
443587	21738002628626	12/17/2011	12/20/2011	\$ 120.95	\$ 473.11
342003	21738001259878	5/26/2000	5/1/2002	\$ 187.90	\$ 751.56
390787	21738002438992	8/5/2009	12/1/2009	\$ 178.89	\$ 747.64
352071	21738002988970	7/14/2012	11/21/2012	\$ 106.50	\$ 18.10
447296	21738002977486	10/20/2012	4/24/2013	\$ 113.00	\$ 533.98
354503	Unavailable	1/23/2002	5/29/2002	\$ 60.00	\$ 308.26
446343	21738002762979	8/3/2012	10/30/2012	\$ 208.84	\$ 672.47
475449	21738002202711	6/9/2011	10/9/2014	\$ 259.84	\$ 466.36
378721	21738002447050	2/9/2010	6/11/2010	\$ 286.90	\$ 737.06
442376	21738002701068	1/10/2011	5/23/2011	\$ 164.00	\$ 308.23
497987	21738003195302	7/28/2018	10/29/2018	\$ 113.95	\$ 113.95
498716	21738003273091	5/9/2019	10/25/2019	\$ 98.94	\$ 23.94
499665	21738003749785	9/1/2020	9/2/2022	\$ 79.00	\$ 79.00
498778	21738003262060	5/1/2019	12/13/2019	\$ 102.50	\$ 102.50
498862	21738003551256	11/12/2019	2/13/2020	\$ 90.99	\$ 90.99
498732	21738003420932	3/15/2019	11/8/2019	\$ 161.80	\$ 69.95
498707	21738003627031	5/24/2019	10/17/2019	\$ 77.00	\$ 77.00
498239	21738003570538	8/17/2018	4/22/2019	\$ 79.00	\$ 79.00
498163	21738003334562	9/26/2018	3/15/2019	\$ 197.73	\$ 153.73

498851	21738003668233	6/14/2019	2/4/2020	\$	81.00	\$	37.00
498036	21738003192085	7/11/2018	12/3/2018	\$	122.73	\$	122.73
498006	21738003096559	7/2/2018	11/21/2018	\$	227.83	\$	72.00
499150	21738003669413	11/22/2019	6/29/2021	\$	88.95	\$	88.95
498780	21738003545613	8/1/2019	12/13/2019	\$	129.99	\$	129.99
498683	21738003628641	6/7/2019	10/2/2019	\$	329.78	\$	329.78
498098	21738003566015	8/8/2018	1/11/2019	\$	435.61	\$	387.62
498836	21738002935567	1/30/2019	1/17/2020	\$	76.98	\$	76.98
498090	21738003575966	8/31/2018	12/27/2018	\$	120.00	\$	120.00
498066	21738003232543	8/22/2018	12/14/2018	\$	90.95	\$	90.95
498667	21738003321783	11/30/2018	9/20/2019	\$	231.95	\$	168.95
498891	21738003550464	12/7/2019	3/12/2020	\$	91.99	\$	91.99
498336	21738003658432	2/25/2019	5/30/2019	\$	115.98	\$	115.98
498744	21738003627965	7/9/2019	11/14/2019	\$	115.45	\$	115.45
498128	21738003089653	8/2/2018	2/19/2019	\$	252.62	\$	252.62
499359	21738003564531	1/27/2020	3/30/2022	\$	85.95	\$	85.95
498133	21738003738952	8/9/2018	2/25/2019	\$	449.94	\$	449.94
497937	21738003430584	5/30/2018	9/7/2018	\$	132.11	\$	132.11
498883	21738003633740	3/5/2020	3/5/2020	\$	108.95	\$	108.95
498054	21738003678927	6/14/2018	12/14/2018	\$	94.30	\$	40.00
497990	21738003688827	4/24/2018	10/29/2018	\$	90.90	\$	90.90
498099	21738003382835	8/14/2018	1/11/2019	\$	381.35	\$	381.35
499240	21738003744232	8/27/2019	10/4/2021	\$	123.94	\$	123.94
497858	21738003185956	4/14/2018	7/26/2018	\$	102.95	\$	102.95
498134	21738003052982	8/15/2018	2/25/2019	\$	218.25	\$	218.25
498617	21738003627882	6/8/2019	8/16/2019	\$	129.00	\$	129.00
498873	21738003539731	9/20/2019	3/3/2020	\$	231.90	\$	231.90
499574	21738003319910	2/12/2020	7/5/2022	\$	109.88	\$	90.99
499407	21738003564309	8/3/2019	4/19/2022	\$	288.54	\$	288.54
498863	21738003553288	11/12/2019	2/13/2020	\$	164.00	\$	164.00
498279	21738003630761	2/1/2019	5/23/2019	\$	121.99	\$	85.00
498717	21738003693009	3/1/2019	10/25/2019	\$	701.31	\$	335.42
498465	21738003358827	12/11/2018	7/5/2019	\$	152.99	\$	152.99
498238	21738003596467	1/3/2019	4/19/2019	\$	137.49	\$	137.49
498718	21738003634375	6/10/2019	10/25/2019	\$	94.98	\$	94.98
497992	21738003677887	4/30/2018	11/1/2018	\$	79.00	\$	79.00
499241	21738002792133	8/10/2019	10/4/2021	\$	82.94	\$	82.94
498102	21738003198231	6/14/2018	1/14/2019	\$	122.99	\$	122.99
499076	21738003637477	11/4/2019	1/21/2021	\$	98.99	\$	98.99
498311	21738003666781	12/21/2018	5/28/2019	\$	79.00	\$	79.00
498835	21738003571114	10/3/2019	1/16/2020	\$	273.92	\$	85.00
498466	21738002770931	3/6/2019	7/5/2019	\$	115.00	\$	88.00

497963	21738003430055	6/13/2018	10/11/2018	\$	222.20	\$	222.20
499409	21738003169059	8/27/2019	4/19/2022	\$	91.25	\$	91.25
498091	21738003051646	6/15/2018	1/8/2019	\$	406.23	\$	406.23
499159	21738003562758	7/2/2019	8/6/2021	\$	217.89	\$	217.89
497997	21738003571130	7/17/2018	11/1/2018	\$	76.99	\$	76.99
498864	21738003551264	11/12/2019	2/13/2020	\$	91.00	\$	91.00
499348	21738002642411	11/13/2019	3/14/2022	\$	357.08	\$	357.08
498752	21738003672540	7/3/2019	11/21/2019	\$	180.92	\$	71.99
497352	21738003196284	10/3/2018	1/26/2018	\$	114.73	\$	114.73
498693	21738003671278	5/14/2019	10/9/2019	\$	89.00	\$	89.00
498247	21738002932408	9/14/2018	4/26/2019	\$	93.25	\$	93.25
498103	21738002989119	7/11/2018	1/14/2019	\$	205.95	\$	178.95
499162	21738003743259	7/5/2019	8/12/2021	\$	237.62	\$	237.62
499148	21738003262599	5/1/2019	6/28/2021	\$	126.95	\$	126.95
498774	21738003685807	8/12/2019	12/12/2019	\$	183.95	\$	183.95
499341	21738002562007	10/12/2020	3/11/2022	\$	80.50	\$	52.50
498841	21738003554136	9/27/2019	1/23/2020	\$	117.00	\$	117.00
498685	21738003289592	1/8/2019	10/2/2019	\$	195.24	\$	195.24
498670	21738003666336	2/19/2019	9/20/2019	\$	413.98	\$	413.98
498822	21738003684255	9/10/2019	1/2/2020	\$	92.38	\$	92.38
498092	21738002942811	6/1/2018	1/8/2019	\$	77.99	\$	55.99
498089	21738003593423	9/4/2018	12/27/2018	\$	94.45	\$	94.45
499469	21738003647567	11/4/2020	6/7/2022	\$	101.49	\$	101.49
498135	21738003405628	7/6/2018	2/25/2019	\$	86.40	\$	86.40
498104	21738003217924	8/17/2018	1/14/2019	\$	352.09	\$	352.09
499424	21738003553815	8/28/2020	4/28/2022	\$	148.99	\$	148.99
498874	21738003550746	11/16/2019	3/3/2020	\$	125.00	\$	125.00
498000	21738003690013	5/25/2018	11/14/2018	\$	124.92	\$	124.92
499414	21738003497237	10/31/2019	4/26/2022	\$	96.97	\$	96.97
499349	21738003564077	7/30/2019	3/14/2022	\$	83.99	\$	83.99
498060	21738003572013	8/29/2018	12/14/2018	\$	95.99	\$	95.99
498106	21738003189156	9/25/2018	1/14/2019	\$	100.72	\$	100.72
497951	21738003428596	6/13/2018	9/20/2018	\$	80.95	\$	80.95
498821	21738002929693	8/28/2019	12/30/2019	\$	414.67	\$	183.74
498248	21738003102191	10/16/2018	5/8/2019	\$	222.44	\$	222.44
499432	21738003262078	4/19/2019	5/12/2022	\$	213.00	\$	213.00
498738	21738003687357	6/25/2019	11/8/2019	\$	161.83	\$	161.83
498001	21738003688728	4/21/2018	11/14/2018	\$	85.99	\$	58.99
498705	21738002794709	1/15/2019	10/16/2019	\$	116.50	\$	116.50
499691	21738003139912	11/24/2020	10/14/2022	\$	95.40	\$	95.40
498217	21738003595758	12/4/2018	3/18/2019	\$	138.71	\$	45.00
498107	21738003578770	6/30/2018	1/14/2019	\$	88.90	\$	88.90

499450	21738003263928	11/23/2019	5/24/2022	\$	146.92	\$	146.92
498755	21738003685021	7/18/2019	11/21/2019	\$	97.90	\$	97.90
499059	21738003495470	1/7/2020	11/20/2020	\$	192.38	\$	192.38
498640	21738003626959	4/23/2019	9/5/2019	\$	79.00	\$	79.00
498828	21738003633948	8/28/2019	1/9/2020	\$	80.24	\$	80.24
499433	21738003541406	12/31/2019	5/12/2022	\$	176.92	\$	176.92
499434	21738003540226	1/30/2020	5/12/2022	\$	134.94	\$	134.94
499151	21738003564473	12/21/2019	6/30/2021	\$	104.45	\$	104.45
499282	21738003561594	7/23/2019	11/22/2021	\$	75.99	\$	75.99
499527	21738003587185	10/4/2020	6/24/2022	\$	158.07	\$	158.07
498754	21738003685765	7/18/2019	11/21/2019	\$	84.95	\$	84.95
498831	21738003685377	9/16/2019	1/10/2020	\$	92.75	\$	65.75
498876	21738003668993	7/24/2019	3/3/2020	\$	138.92	\$	138.92
499578	21738003567161	2/14/2020	7/5/2022	\$	123.63	\$	123.63
498852	21738003559796	2/4/2020	2/4/2020	\$	78.99	\$	78.99
497993	21738003576592	4/14/2018	11/1/2018	\$	178.94	\$	178.94
498772	21738003576592	7/27/2019	12/12/2019	\$	188.00	\$	188.00
499060	21738003497427	10/30/2019	11/23/2020	\$	80.25	\$	80.25
498241	21738003569274	9/19/2018	4/24/2019	\$	145.73	\$	145.73
498061	21738003573474	9/4/2018	12/14/2018	\$	77.98	\$	77.98
498144	21738003656949	11/28/2018	3/7/2019	\$	188.99	\$	188.99
498773	21738003685252	8/14/2019	12/12/2019	\$	86.24	\$	35.25
498108	21738003678273	6/4/2018	1/14/2019	\$	330.49	\$	330.49
498229	21738003595279	12/16/2018	4/4/2019	\$	86.50	\$	35.00
497964	21738003319530	5/17/2018	10/11/2018	\$	152.99	\$	152.99
499614	21738003336096	3/5/2020	7/29/2022	\$	163.49	\$	74.50
498743	21738003343217	7/13/2019	11/14/2019	\$	106.98	\$	106.98
498782	21738003320025	4/23/2019	12/13/2019	\$	140.24	\$	140.24
499475	21738003260544	9/23/2020	6/8/2022	\$	92.99	\$	92.99
499251	21738003485935	12/31/2019	10/7/2021	\$	92.99	\$	35.00
498997	21738003543188	10/8/2019	9/22/2020	\$	153.40	\$	52.50
498734	21738003399367	3/7/2019	11/8/2019	\$	89.00	\$	89.00
499163	21738003563509	7/16/2019	8/17/2021	\$	101.06	\$	75.05
498126	21738003327079	7/19/2018	2/19/2019	\$	97.50	\$	97.50
498746	21738003261708	1/24/2019	11/18/2019	\$	83.94	\$	83.94
499000	21738002908689	10/2/2019	9/23/2020	\$	76.99	\$	76.99
498713	21738003692092	2/6/2019	10/23/2019	\$	208.73	\$	107.75
499001	21738003497898	10/3/2019	9/23/2020	\$	129.99	\$	129.99
499643	21738003561073	7/14/2020	8/23/2022	\$	103.98	\$	103.98
499104	21738002707123	2/2/2020	4/2/2021	\$	113.22	\$	70.97
497995	21738003453016	6/4/2018	11/1/2018	\$	123.99	\$	123.99
499410	21738003540143	9/25/2019	4/19/2022	\$	77.95	\$	77.95

498887	21738003552858	11/30/2019	3/6/2020	\$	84.00	\$	84.00
499160	21738003056157	6/22/2019	8/6/2021	\$	111.00	\$	111.00
499253	21738003755188	8/8/2019	10/7/2021	\$	86.00	\$	86.00
498877	21738003552593	11/6/2019	3/4/2020	\$	197.00	\$	147.00
499157	21738003669231	10/31/2019	7/26/2021	\$	69.00	\$	69.00
497966	21738003345618	5/15/2018	10/11/2018	\$	142.90	\$	45.00
495776	21738003268083	4/22/2016	11/22/2016	\$	175.93	\$	80.99
499164	21738003563764	7/24/2019	8/17/2021	\$	273.88	\$	273.88
498834	21738002462885	8/9/2019	1/16/2020	\$	94.00	\$	40.00
498878	21738003407640	7/2/2019	3/4/2020	\$	597.67	\$	87.00
498838	21738003261724	2/7/2019	1/17/2020	\$	185.00	\$	185.00
498599	21738003629698	4/15/2019	8/9/2019	\$	217.94	\$	217.94
499254	21738003563996	8/3/2019	10/7/2021	\$	132.92	\$	132.92
498740	21738003687035	7/13/2019	11/8/2019	\$	93.95	\$	93.95
498686	21738003628641	5/28/2019	10/2/2019	\$	142.49	\$	142.49
498109	21738002942696	7/17/2018	1/14/2019	\$	93.46	\$	93.46
498581	21738003627528	4/30/2019	7/26/2019	\$	89.00	\$	89.00
498119	21738003688512	6/30/2018	2/11/2019	\$	110.95	\$	110.95
498460	21738003568854	10/5/2018	7/2/2019	\$	114.95	\$	114.95
497967	21738003272614	5/12/2018	10/11/2018	\$	79.00	\$	79.00
498334	21738003384609	11/27/2018	5/30/2019	\$	98.74	\$	98.74
498584	21738003665395	9/15/2018	7/29/2019	\$	264.39	\$	164.39
498857	21738003554383	10/2/2019	2/11/2020	\$	88.74	\$	88.74
497991	21738003687977	4/12/2018	10/29/2018	\$	88.99	\$	88.99
499152	21738003067238	8/28/2020	6/30/2021	\$	237.73	\$	237.73
499077	21738003285582	9/18/2020	2/2/2021	\$	1,398.44	\$	205.00
498853	21738003400603	4/25/2019	2/4/2020	\$	126.00	\$	40.00
499258	21738003157393	9/29/2020	10/7/2021	\$	168.97	\$	128.22
497915	21738003191202	5/9/2018	8/16/2018	\$	99.98	\$	99.98
498767	21738003232469	5/20/2019	12/6/2019	\$	82.39	\$	26.75
499320	21738003488293	8/28/2020	2/17/2022	\$	83.99	\$	83.99
498866	21738003633997	6/12/2019	2/18/2020	\$	76.99	\$	76.99
499259	21738003483203	9/9/2020	10/7/2021	\$	186.88	\$	186.88
498998	21738003637048	8/16/2019	9/22/2020	\$	83.98	\$	83.98
499323	21738003492089	10/20/2020	3/2/2022	\$	93.90	\$	93.90
498425	21738003595477	3/15/2019	6/13/2019	\$	474.56	\$	457.57
497940	21738003320843	5/24/2018	9/10/2018	\$	273.93	\$	273.93
499528	21738003648755	6/30/2020	6/24/2022	\$	183.99	\$	183.99
498469	21738003628757	4/3/2019	7/5/2019	\$	81.99	\$	81.99
498222	21738003575941	11/14/2018	3/21/2019	\$	448.78	\$	426.78
498756	21738003686482	7/17/2019	11/21/2019	\$	75.95	\$	75.95
498688	21738003594140	3/27/2019	10/2/2019	\$	77.00	\$	77.00

498692	21738003297769	4/1/2019	10/3/2019	\$	226.94	\$	226.94
498461	21738002737013	3/12/2019	7/2/2019	\$	82.98	\$	36.00
497983	21738003358439	4/3/2018	10/22/2018	\$	118.00	\$	118.00
498628	21738003626991	5/21/2019	8/29/2019	\$	85.99	\$	58.99
498003	21738003573425	8/22/2018	11/15/2018	\$	123.90	\$	123.90
497947	21738003187564	5/12/2018	9/13/2018	\$	107.24	\$	107.24
498747	21738003566676	1/15/2019	11/18/2019	\$	103.25	\$	103.25
499645	21738003750338	7/2/2020	8/23/2022	\$	96.95	\$	96.95
498111	21738003423712	6/15/2018	1/14/2019	\$	83.07	\$	36.75
498601	21738003056504	6/15/2018	8/14/2019	\$	94.75	\$	94.75
498441	21738003568623	10/18/2019	6/21/2019	\$	129.74	\$	129.74
498556	21738003191228	4/5/2019	7/18/2019	\$	91.00	\$	35.00
498701	21738003686870	6/10/2019	10/9/2019	\$	79.00	\$	79.00
498013	21738002944767	6/5/2018	11/21/2018	\$	174.00	\$	174.00
499105	21738003496684	3/6/2020	4/2/2021	\$	138.95	\$	138.95
498602	21738003666351	3/14/2019	8/14/2019	\$	236.97	\$	236.97
497938	21738003188398	5/29/2018	9/7/2018	\$	91.99	\$	91.99
499355	21738003250768	12/1/2020	3/30/2022	\$	81.94	\$	81.94
498708	21738003597234	5/8/2019	10/17/2019	\$	88.98	\$	72.00
498242	21738003565744	9/19/2019	4/24/2019	\$	126.97	\$	53.00
499269	21738003538725	8/20/2019	11/17/2021	\$	128.89	\$	128.89
498892	21738003564648	12/10/2019	3/12/2020	\$	91.95	\$	91.95
498251	21738003631777	1/7/2019	5/16/2019	\$	140.98	\$	140.98
497925	21738003595659	5/4/2018	8/23/2018	\$	107.75	\$	41.75
498881	21738003563609	11/19/2019	3/4/2020	\$	297.70	\$	165.75
498748	21738003627197	7/9/2019	11/18/2019	\$	141.98	\$	141.98
499270	21738003053725	3/4/2020	11/17/2021	\$	166.99	\$	166.99
499346	21738003755105	8/23/2019	3/11/2022	\$	125.48	\$	125.48
498056	21738003366929	5/31/2018	12/14/2018	\$	241.49	\$	127.50
498735	21738003398476	4/19/2019	11/8/2019	\$	179.74	\$	179.74
498825	21738003401619	4/10/2019	1/3/2020	\$	75.70	\$	75.70
499605	21738003690641	3/10/2020	7/15/2022	\$	231.92	\$	171.93
499441	21738003171055	11/21/2019	5/16/2022	\$	170.50	\$	116.50
498122	21738003594009	10/29/2018	2/11/2019	\$	97.75	\$	97.75
498225	21738003191681	11/27/2018	4/1/2019	\$	136.20	\$	108.25
498015	21738003688561	4/19/2018	11/21/2018	\$	75.99	\$	75.99
498442	21738003570124	8/10/2018	6/21/2019	\$	79.95	\$	79.95
499615	21738003327913	3/7/2020	7/29/2022	\$	161.77	\$	161.77
498159	21738003330230	8/22/2018	3/15/2019	\$	133.99	\$	133.99
499584	21738003644481	2/13/2020	7/5/2022	\$	95.95	\$	95.95
498129	21738003566080	8/3/2018	2/19/2019	\$	102.00	\$	102.00
498671	21738003403664	11/29/2018	9/20/2019	\$	122.69	\$	122.69

498736	21738003560984	5/15/2019	11/8/2019	\$	491.90	\$	491.90
498697	21738003671732	4/16/2019	10/9/2019	\$	140.92	\$	140.92
498040	21738003325248	6/6/2018	12/3/2018	\$	162.89	\$	162.89
498240	21738003171568	8/28/2018	4/22/2019	\$	128.95	\$	128.95
498137	21738003300381	10/29/2018	2/25/2019	\$	89.95	\$	89.95
498057	21738003028230	5/11/2018	12/14/2018	\$	91.22	\$	72.23
498690	21738002809770	12/19/2018	10/2/2019	\$	98.00	\$	98.00
499647	21738003648235	3/10/2020	8/23/2022	\$	106.00	\$	106.00
498726	21738002161461	12/8/2018	11/4/2019	\$	99.50	\$	99.50
498016	21738003324688	4/10/2018	11/21/2018	\$	131.95	\$	131.95
498396	21738003595147	1/2/2019	6/10/2019	\$	176.81	\$	176.81
499533	21738003098589	1/30/2020	6/27/2022	\$	76.50	\$	76.50
499324	21738003490695	8/28/2020	3/2/2022	\$	90.95	\$	90.95
498888	21738003302759	11/25/2019	3/6/2020	\$	76.70	\$	76.70
497944	21738003188059	5/19/2018	9/10/2018	\$	185.00	\$	131.00
498117	21738003593498	10/19/2018	2/4/2019	\$	142.99	\$	67.00
498698	21738003632387	4/23/2019	10/9/2019	\$	151.98	\$	151.98
497996	21738003688223	4/11/2018	11/1/2018	\$	91.97	\$	91.97
497988	21738003010949	7/11/2018	10/29/2018	\$	113.74	\$	113.74
498148	21738003378478	7/5/2018	3/11/2019	\$	129.85	\$	45.00
498096	21738003386992	9/17/2018	1/8/2019	\$	125.95	\$	125.95
498138	21738002598000	11/3/2018	2/25/2019	\$	78.95	\$	78.95
498784	21738003741279	3/22/2019	12/13/2019	\$	143.50	\$	143.50
498790	21738003186376	8/9/2019	12/20/2019	\$	120.25	\$	120.25
498737	21738003398310	3/14/2019	11/8/2019	\$	122.97	\$	122.97
498585	21738003324274	10/5/2018	7/29/2019	\$	100.65	\$	40.75
497984	21738003359353	5/1/2018	10/22/2018	\$	90.94	\$	90.94
499442	21738003261732	11/8/2019	5/16/2022	\$	95.98	\$	95.98
498603	21738002945392	3/1/2019	8/14/2019	\$	87.50	\$	70.50
498112	21738003692951	7/19/2018	1/14/2019	\$	177.63	\$	177.63
497942	21738003220191	6/14/2018	9/10/2018	\$	442.62	\$	199.72
498596	21738003662905	11/8/2018	8/7/2019	\$	629.06	\$	629.06
499616	21738003644036	2/4/2020	7/29/2022	\$	209.75	\$	80.92
498727	21738002929289	4/12/2019	11/5/2019	\$	75.00	\$	53.00
498062	21738003573854	8/7/2018	12/14/2018	\$	80.00	\$	80.00
498869	21738003552817	11/4/2019	2/20/2020	\$	89.00	\$	35.00
498867	21738003409679	6/8/2019	2/18/2020	\$	206.45	\$	206.45
497974	21738002978583	6/22/2018	10/15/2018	\$	139.90	\$	45.00
498059	21738003376530	6/22/2018	12/14/2018	\$	238.19	\$	166.24
498249	21738003632015	1/8/2019	5/8/2019	\$	75.99	\$	75.99
498832	21738003553880	9/30/2019	1/10/2020	\$	123.95	\$	123.95
498751	21738003657053	7/17/2019	11/20/2019	\$	261.48	\$	102.70

498332	21738003656147	2/4/2019	5/30/2019	\$	110.14	\$	110.14
498462	21738003569449	10/25/2018	7/2/2019	\$	100.00	\$	100.00
498114	21738003273794	9/26/2018	1/24/2019	\$	124.00	\$	124.00
498105	21738003571650	10/2/2018	1/14/2019	\$	109.25	\$	109.25
498139	21738003053881	7/11/2018	2/25/2019	\$	174.99	\$	174.99
498715	21738003397999	5/17/2019	10/23/2019	\$	202.25	\$	180.25
499279	21738003446747	8/25/2020	11/22/2021	\$	225.90	\$	225.90
498622	21738002436137	11/15/2018	8/21/2019	\$	79.00	\$	79.00
499514	21738002907723	10/24/2020	6/10/2022	\$	101.99	\$	101.99
499011	21738003324209	1/2/2020	10/19/2020	\$	313.90	\$	209.95
498156	21738003570082	8/9/2018	3/15/2019	\$	183.99	\$	183.99
498140	21738003051752	9/14/2018	2/25/2019	\$	158.94	\$	103.99
498017	21738003687845	5/2/2018	11/21/2018	\$	90.90	\$	90.90
498623	21738003319936	2/2/2019	8/21/2019	\$	194.48	\$	194.48
498839	21738003402633	3/22/2019	1/17/2020	\$	79.74	\$	58.49
498131	21738003347069	10/4/2018	2/19/2019	\$	106.00	\$	89.00
497989	21738003190352	6/20/2018	10/29/2018	\$	165.00	\$	165.00
498789	21738003686458	8/13/2019	12/20/2019	\$	164.44	\$	164.44
498855	21738003667029	5/30/2019	2/4/2020	\$	270.00	\$	270.00
498788	21738003686441	8/13/2019	12/20/2019	\$	241.04	\$	241.04
498618	21738003596756	4/29/2019	8/16/2019	\$	81.45	\$	81.45
498097	21738003593597	9/21/2018	1/8/2019	\$	349.00	\$	349.00
498703	21738003627338	6/1/2019	10/9/2019	\$	202.99	\$	202.99
499322	21738003682630	3/5/2020	2/17/2022	\$	170.37	\$	170.37




**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Janelle K. Horne (*name*), Recorder-Clerk _____ (*title*)
Of Recorder-Clerk _____ (*department*), agree that the attached list of
accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable,
as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is
no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 4/26/2024

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

Recorder Clerk

Contact: **Catrina Christensen**
Recorder Clerk: **Janelle Horne**

Grand Total \$141.00

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
498880	NSF Check# 1027	Hout, Roberts Stacey Lynn	12/27/2019	3/11/2020	\$ 81.00	\$ 81.00
498846	Returned check 751-Acct Closed	Thrift, Julia Kristy	11/12/2019	1/28/2020	\$ 60.00	\$ 60.00



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, JOSEPH CARRUESCO (name), DIRECTOR (title)
Of HUMAN RESOURCES (department), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: _____

JOSEPH CARRUESCO
Department Head

Date: 4-22-24

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or Rhonda.elkins@edcgov.us.

Risk Management

Contact: Paula Starr
 Agency Director: Joseph Carruesco

Grand Total \$18,983.60

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Deceased					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
447968	950	5/31/2013	6/18/2013	\$ 6,740.26	\$ 5,302.39

Past Statutes					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
378430	55506984M	10/5/2007	2/11/2008	\$ 3,751.00	\$ 6,487.71
392803	713	6/17/2011	9/29/2011	\$ 389.60	\$ 400.53
392804	713	7/29/2011	11/18/2011	\$ 612.00	\$ 1,025.32
392805	713	11/18/2011	5/9/2012	\$ 148.20	\$ 248.57
499402	1618	9/27/2019	4/15/2022	\$ 793.76	\$ 793.76
498986	1635	12/30/2019	7/15/2020	\$ 627.62	\$ 498.31
498880	1617	10/25/2019	3/4/2020	\$ 794.16	\$ 794.16
498893	Property Damage-EDH Sr. Center	2/3/2020	5/7/2020	\$ 828.00	\$ 828.00
498615	1515	1/18/2019	8/14/2019	\$ 2,604.85	\$ 2,604.85