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

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

**Total Accounts: 2028**

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