

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	
Total Accounts:	3212	

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
54589719	West Slope	N/A	10/16/2019	\$ 1,608.00	\$ 1,608.00	Non-Contract Payor
54589721	West Slope	N/A	10/16/2019	\$ 1,608.00	\$ 1,608.00	Non-Contract Payor
54655459	East Slope	N/A	10/19/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
54655434	West Slope	6/5/2020	10/20/2019	\$ 200.00	\$ 200.00	Deceased
54640966	West Slope	6/5/2020	10/21/2019	\$ 250.00	\$ 250.00	Deceased
54695867	East Slope	6/5/2020	10/23/2019	\$ 141.37	\$ 141.37	Deceased
54817701	East Slope	N/A	10/30/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
54817676	West Slope	N/A	11/01/2019	\$ 1,630.00	\$ 1,630.00	Non-Contract Payor
54825915	West Slope	6/5/2020	11/2/2019	\$ 2,156.15	\$ 2,156.15	Deceased
54817669	West Slope	N/A	11/04/2019	\$ 1,630.00	\$ 1,630.00	Non-Contract Payor
54825899	West Slope	N/A	11/04/2019	\$ 1,749.00	\$ 1,749.00	Non-Contract Payor
54838900	West Slope	N/A	11/05/2019	\$ 3,852.00	\$ 3,852.00	Non-Contract Payor
54852272	West Slope	N/A	11/07/2019	\$ 2,782.00	\$ 2,782.00	Non-Contract Payor
54947867	West Slope	6/5/2020	11/14/2019	\$ 113.84	\$ 113.84	Deceased
54981564	West Slope	6/5/2020	11/15/2019	\$ 250.00	\$ 250.00	Deceased
55009122	East Slope	N/A	11/16/2019	\$ 3,512.00	\$ 3,512.00	Non-Contract Payor
54981579	West Slope	N/A	11/17/2019	\$ 1,642.00	\$ 1,642.00	Non-Contract Payor
54981585	West Slope	N/A	11/17/2019	\$ 1,676.00	\$ 1,676.00	Non-Contract Payor
55240325	West Slope	6/5/2020	12/7/2019	\$ 2,461.00	\$ 2,461.00	Deceased
55335928	West Slope	6/5/2020	12/16/2019	\$ 114.07	\$ 114.07	Deceased
3212	Total Accounts			\$ 4,092,806.44	\$ 4,091,256.33	