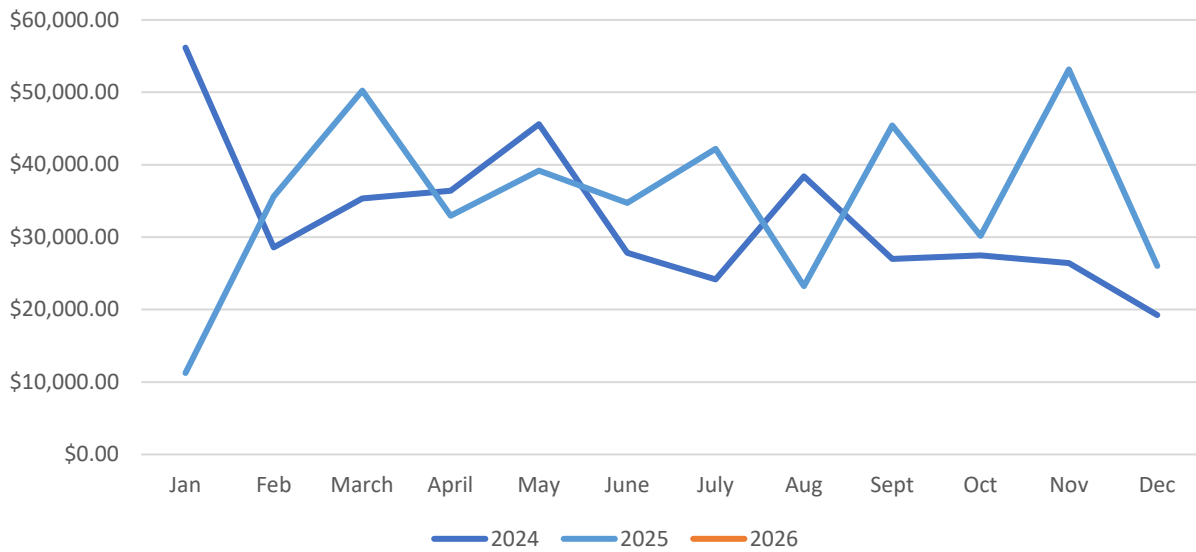
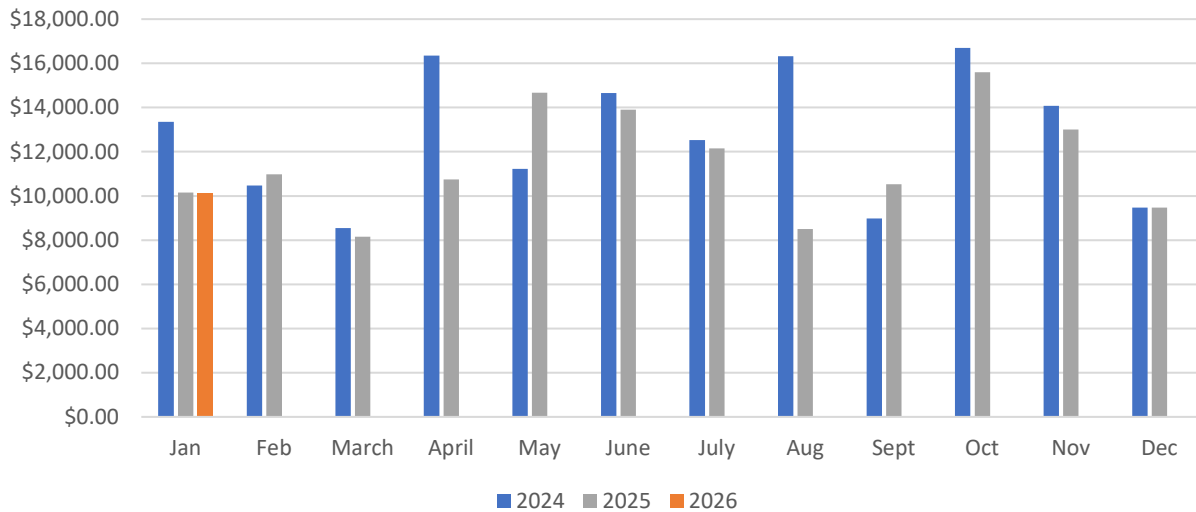


Collected from Accumed



ALS Billing



| <u>Type of Write Off</u> | <u>Amount</u> | <u>Revenue</u> | <u>Month</u> | <u>YTD</u> |
|------------------------------|--------------------|---------------------------|--------------------|--------------------|
| Manual Contractual Allowance | \$47,888.63 | Billed for Ambulance/Fire | \$26,940.49 | \$26,940.49 |
| Auto-Contractual Allowances | -\$627.00 | Collected from Accumed | | |
| Write-Offs | | Billed to BLS Agency | | \$10,100.00 |
| Sent to Collections | | EMS Training Billed | \$0.00 | |
| TOTAL | \$47,261.63 | TOTAL | \$26,940.49 | \$37,040.49 |

