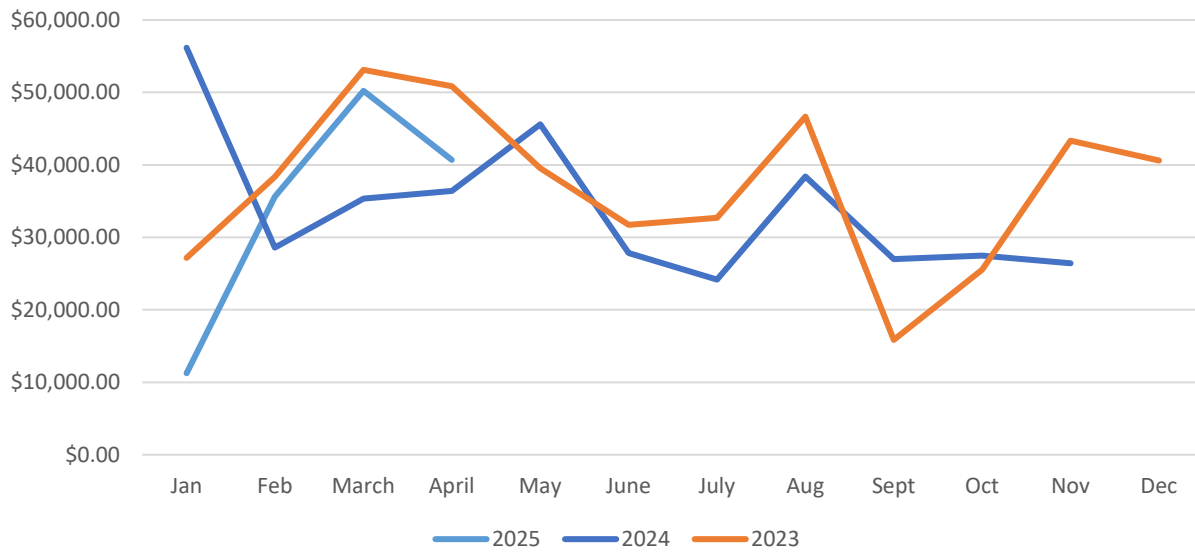
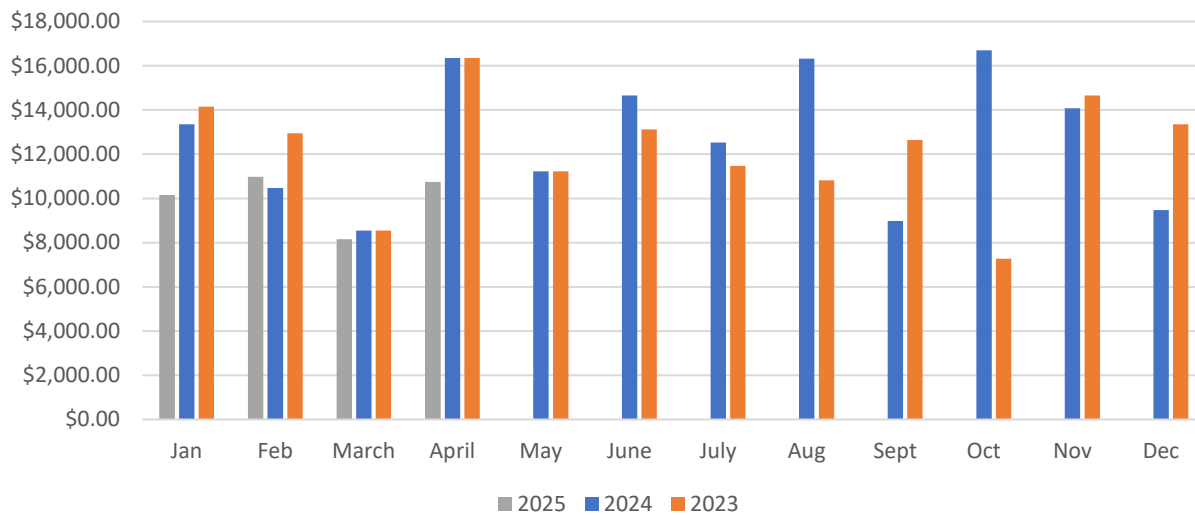


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Contr Allowance	\$29,366.15	Billed for Ambulance/Fire	\$132,627.00	\$450,553.00
Write-Offs	\$7,056.00	Collected from Accumed	\$32,966.60	\$137,427.47
		Billed to BLS Agency	\$10,150.00	\$40,025.00
Sent to Collections		EMS Training Billed	\$0.00	\$0.00
TOTAL	\$36,422.15	TOTAL	\$175,743.60	\$628,005.47

