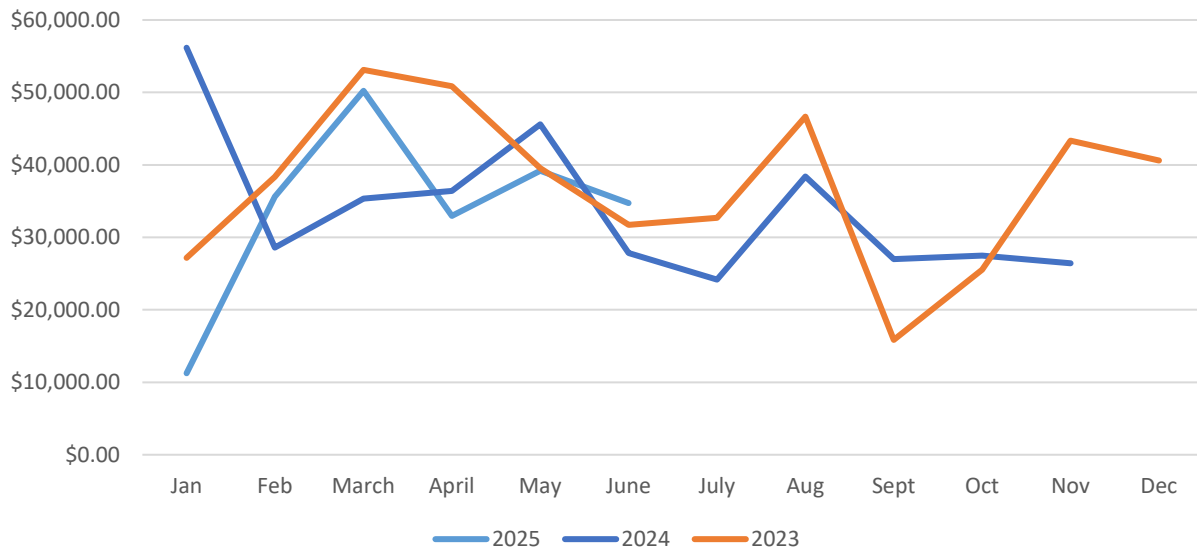
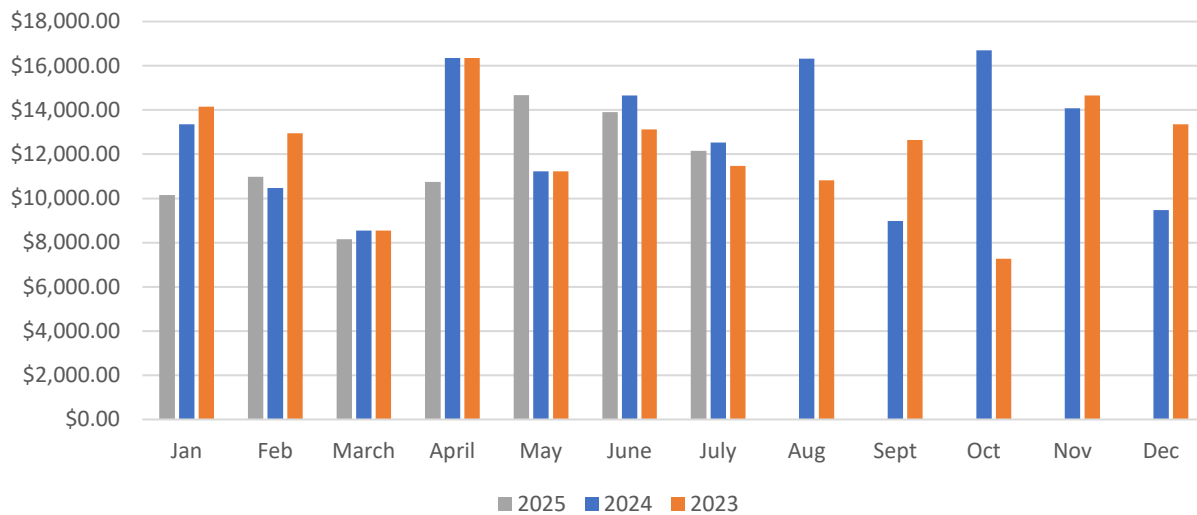


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Contr Allowance		Billed for Ambulance/Fire	\$132,627.00	\$450,553.00
Write-Offs		Collected from Accumed	\$34,748.07	\$203,992.19
		Billed to BLS Agency	\$18,375.00	\$86,975.00
Sent to Collections		EMS Training Billed	\$0.00	\$0.00
TOTAL	\$0.00	TOTAL	\$185,750.07	\$741,520.19

