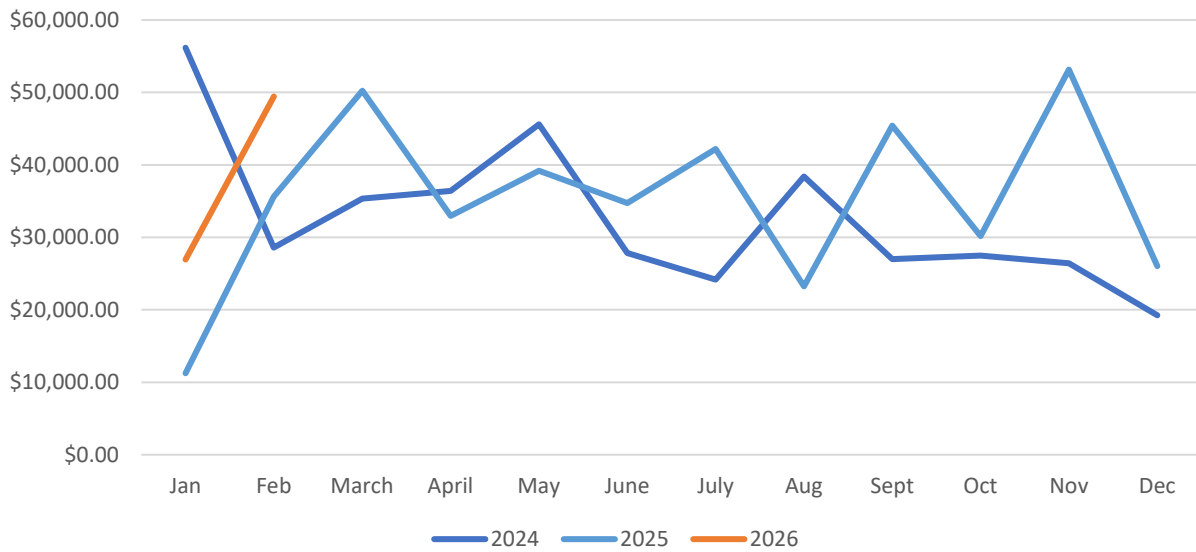
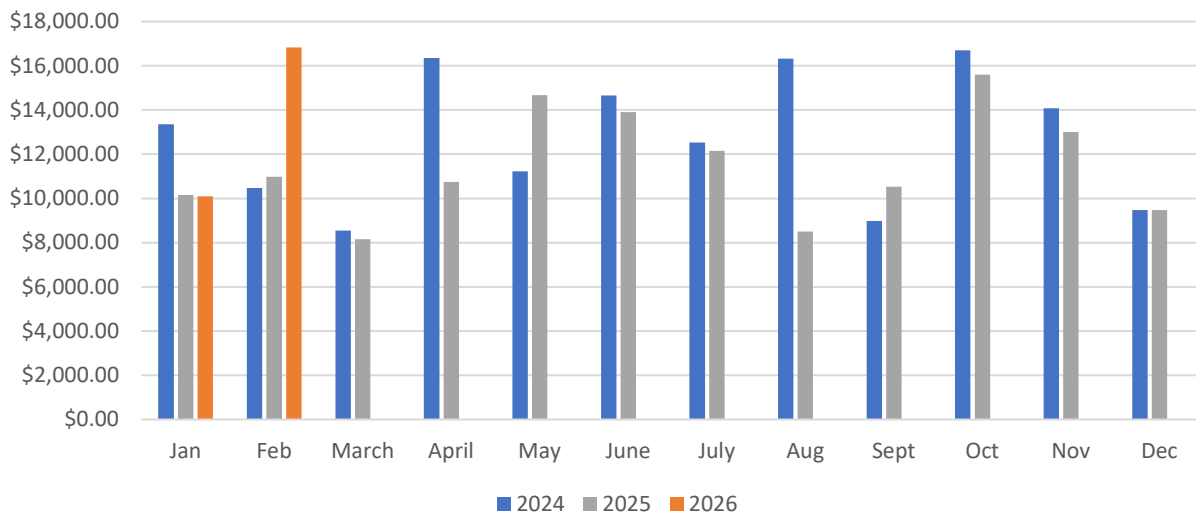


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$29,243.55	Billed for Ambulance/Fire	\$52,459.00	\$79,339.49
Auto-Contractual Allowances	-\$928.50	Collected from Accumed	\$49,437.45	\$76,377.94
Write-Offs		Billed to BLS Agency	\$16,825.00	\$26,925.00
Sent to Collections		EMS Training Billed	\$0.00	
<b>TOTAL</b>	<b>\$28,315.05</b>	<b>TOTAL</b>	<b>\$118,721.45</b>	<b>\$182,642.43</b>

