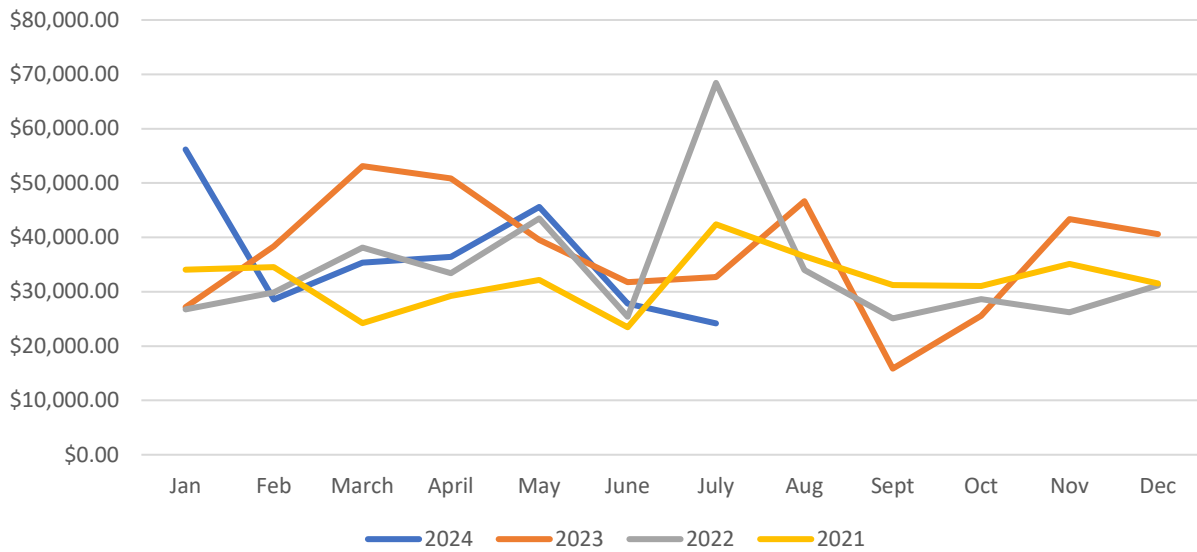
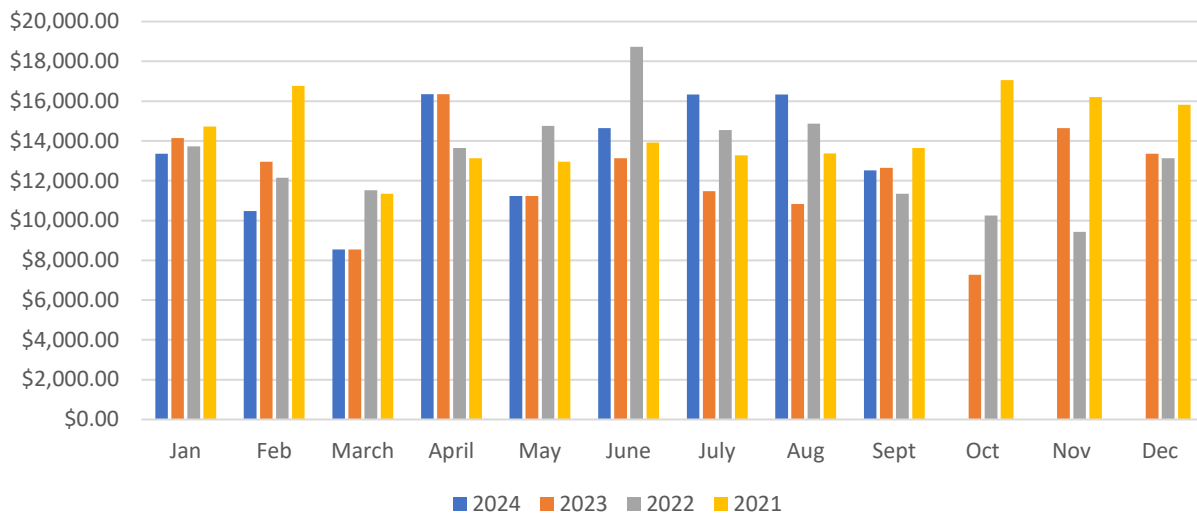


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$16,890.00	Billed for Ambulance/Fire	\$82,322.80	\$556,044.42
Medicaid Write-Offs	\$400.54	Collected from Accumed	\$24,171.88	\$229,969.64
Resident Write-Offs	\$4,278.38	Billed to BLS Agency	\$12,525.00	\$119,775.00
Sent to Collections	\$0.00	EMS Training Billed		
<b>TOTAL</b>	<b>\$21,568.92</b>	<b>TOTAL</b>	<b>\$119,019.68</b>	<b>\$905,789.06</b>

