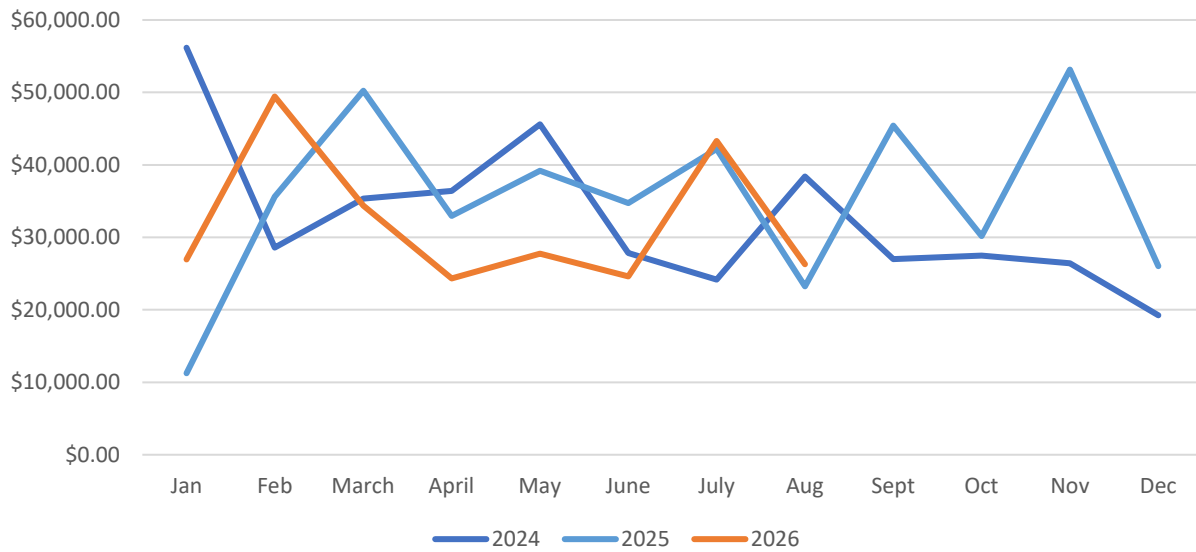
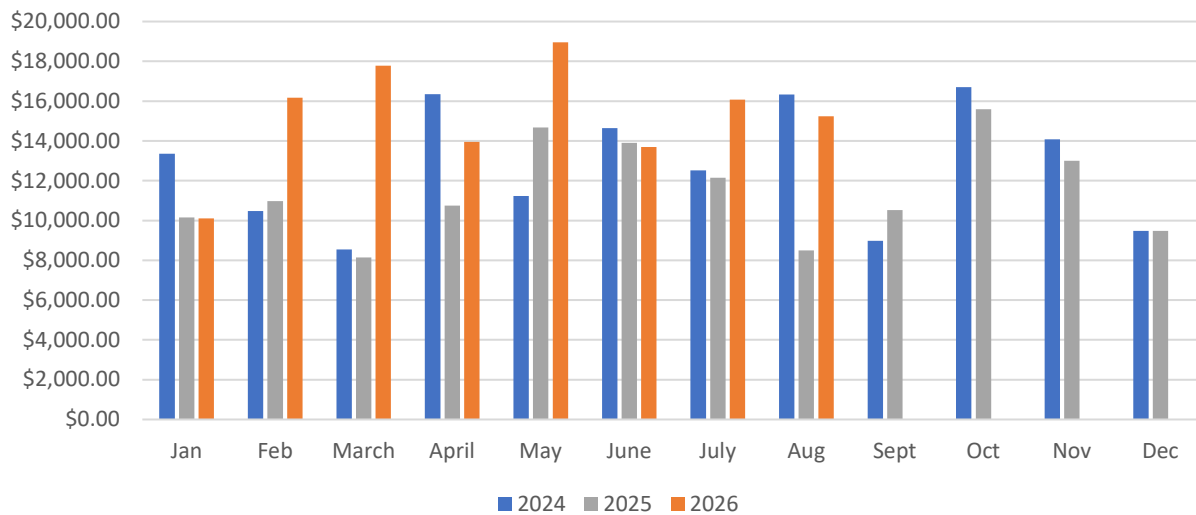


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$16,795.65	Billed for Ambulance/Fire	\$78,225.00	\$255,923.49
Auto-Contractual Allowances	\$110.12	Collected from Accumed	\$26,308.20	\$257,023.64
Write-Offs	\$135,078.00	Billed to BLS Agency		\$121,967.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
TOTAL	\$152,283.77	TOTAL	\$104,533.20	\$634,914.13

