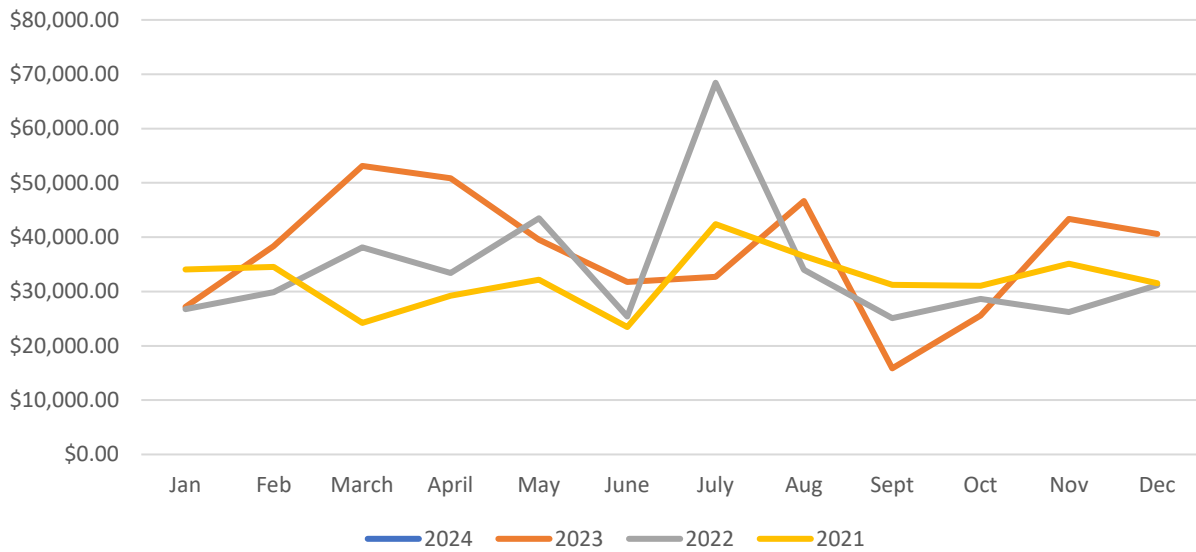
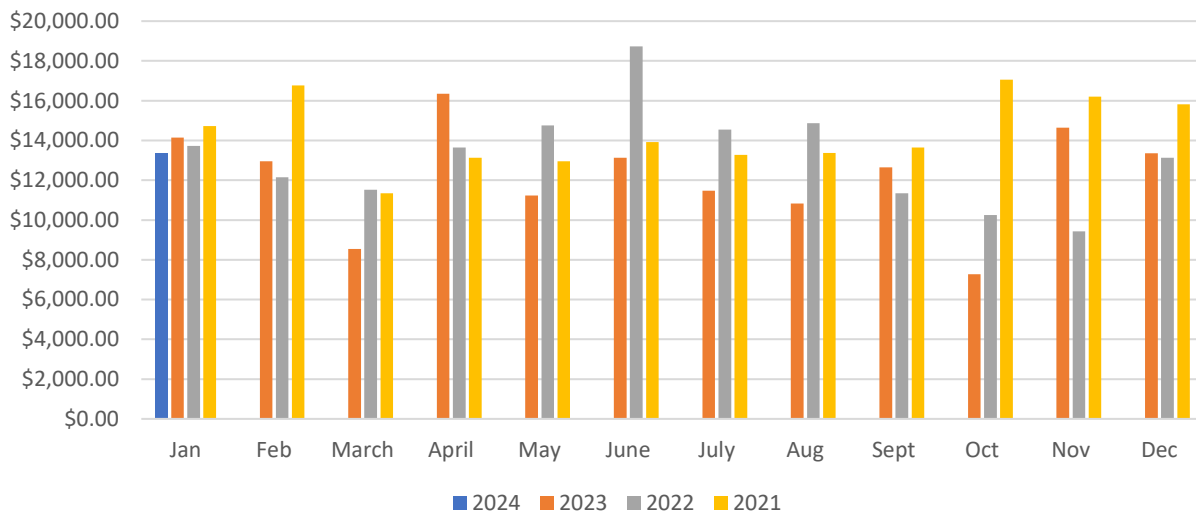


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$63,950.37	Billed for Ambulance	\$89,604.40	\$89,604.40
Medicaid Write-Offs	\$1,492.59	Collected from Accumed	\$56,171.08	\$56,171.08
Resident Write-Offs	\$412.28	Billed to BLS Agency	\$13,350.00	\$13,350.00
Sent to Collections	\$9,363.11	EMS Training Billed		
TOTAL	\$75,218.35	TOTAL	\$159,125.48	\$159,125.48

