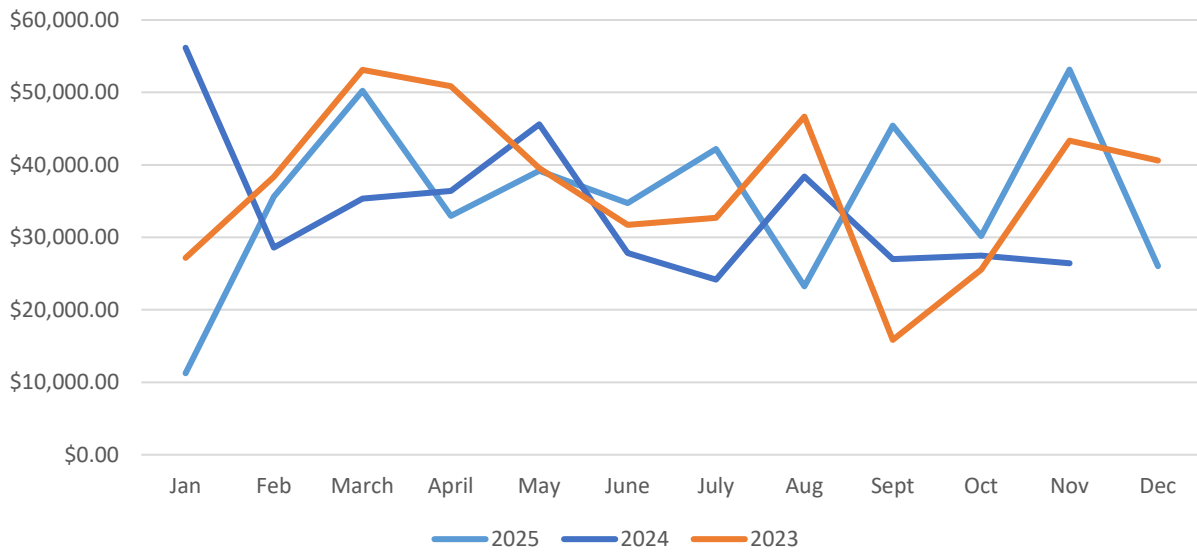
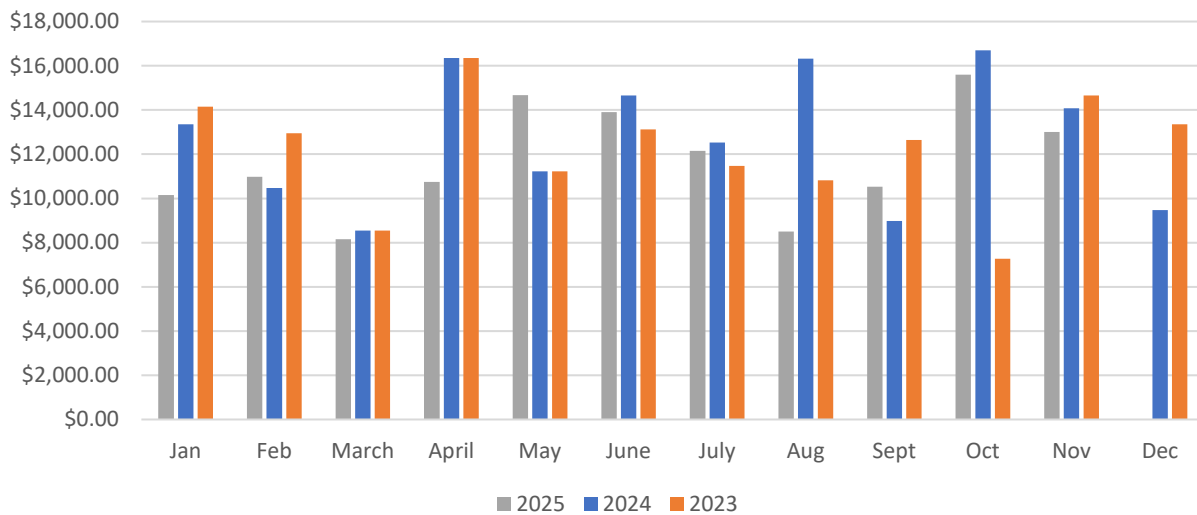


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$37,607.71	Billed for Ambulance/Fire	\$97,462.00	\$845,194.00
Auto-Contractual Allowances		Collected from Accumed	\$42,204.75	\$424,203.84
Write-Offs	\$1,989.00	Billed to BLS Agency	\$13,000.00	\$128,375.00
Sent to Collections		EMS Training Billed	\$0.00	\$45,000.00
TOTAL	\$39,596.71	TOTAL	\$152,666.75	\$1,442,772.84

