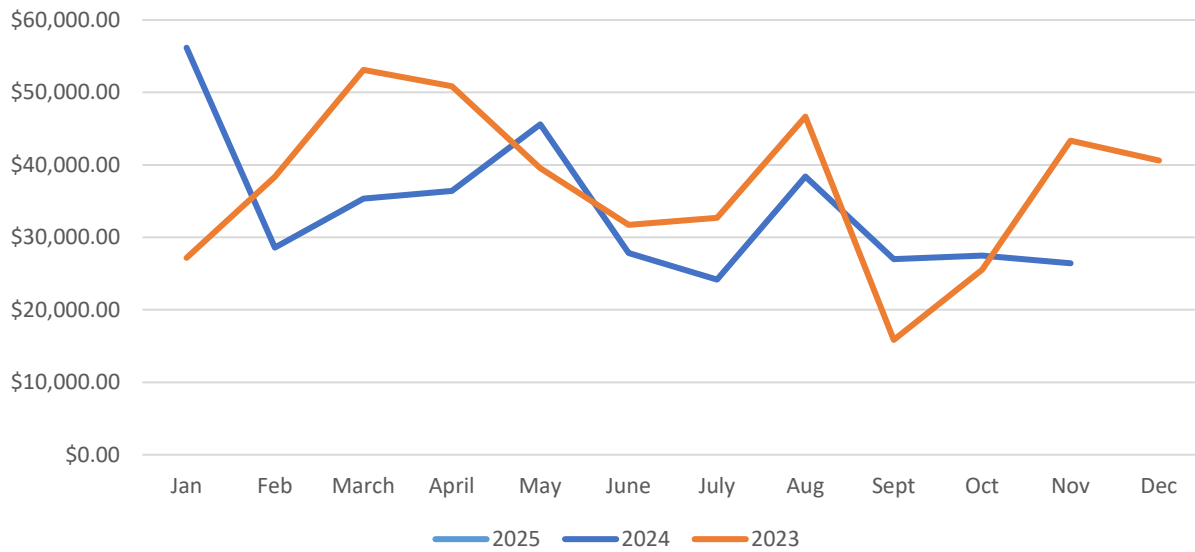
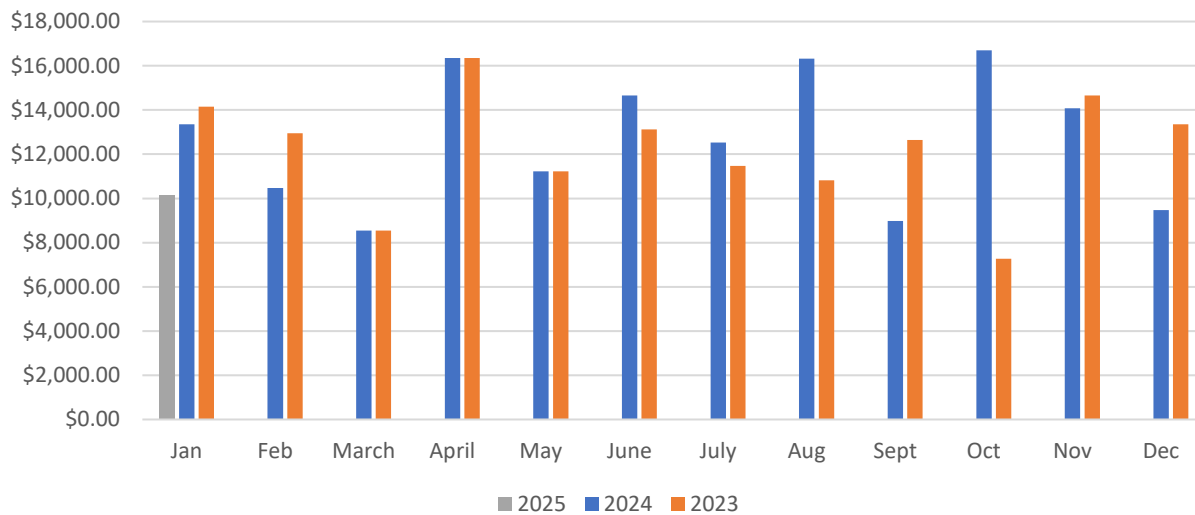


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs		Billed for Ambulance/Fire	\$119,839.00	\$119,839.00
Medicaid Write-Offs		Collected from Accumed	\$11,606.81	\$11,606.81
Resident Write-Offs		Billed to BLS Agency	\$10,150.00	\$10,150.00
Sent to Collections		EMS Training Billed	\$0.00	\$0.00
TOTAL	\$0.00	TOTAL	\$141,595.81	\$141,595.81

