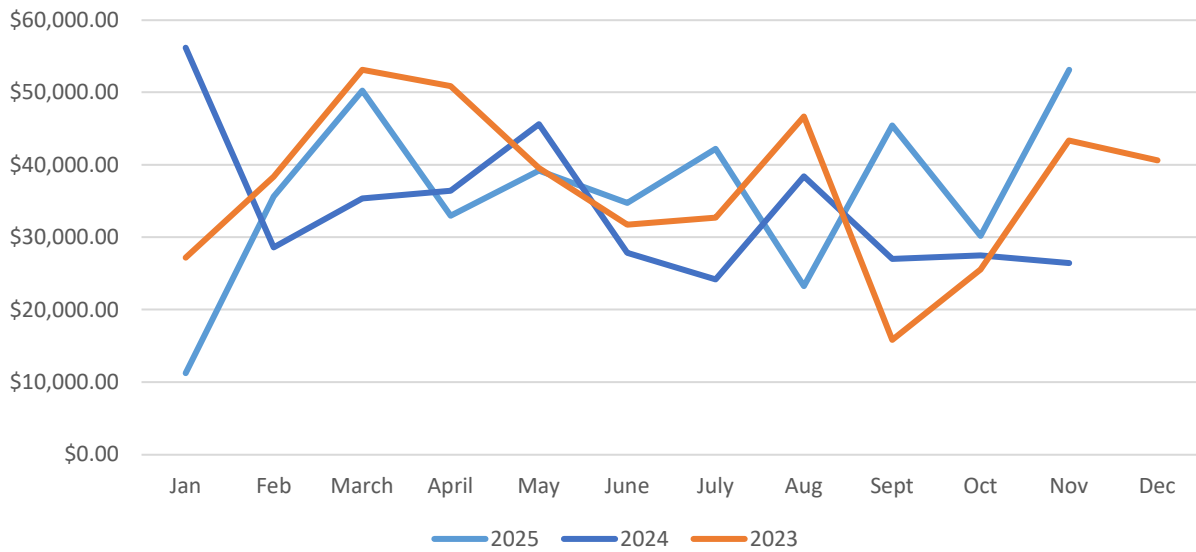
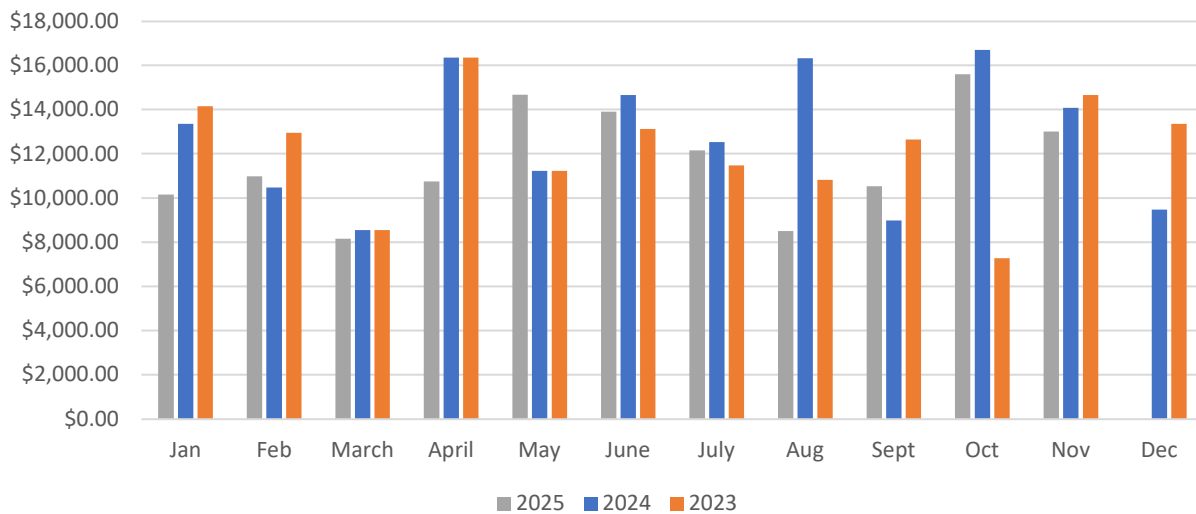


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$3,147.05	Billed for Ambulance/Fire	\$92,909.00	\$747,732.00
Auto-Contractual Allowances	\$18,021.50	Collected from Accumed	\$42,204.75	\$345,015.10
Write-Offs	\$857.45	Billed to BLS Agency	\$13,000.00	\$128,375.00
Sent to Collections		EMS Training Billed	\$0.00	\$45,000.00
<b>TOTAL</b>	<b>\$22,026.00</b>	<b>TOTAL</b>	<b>\$148,113.75</b>	<b>\$1,266,122.10</b>

