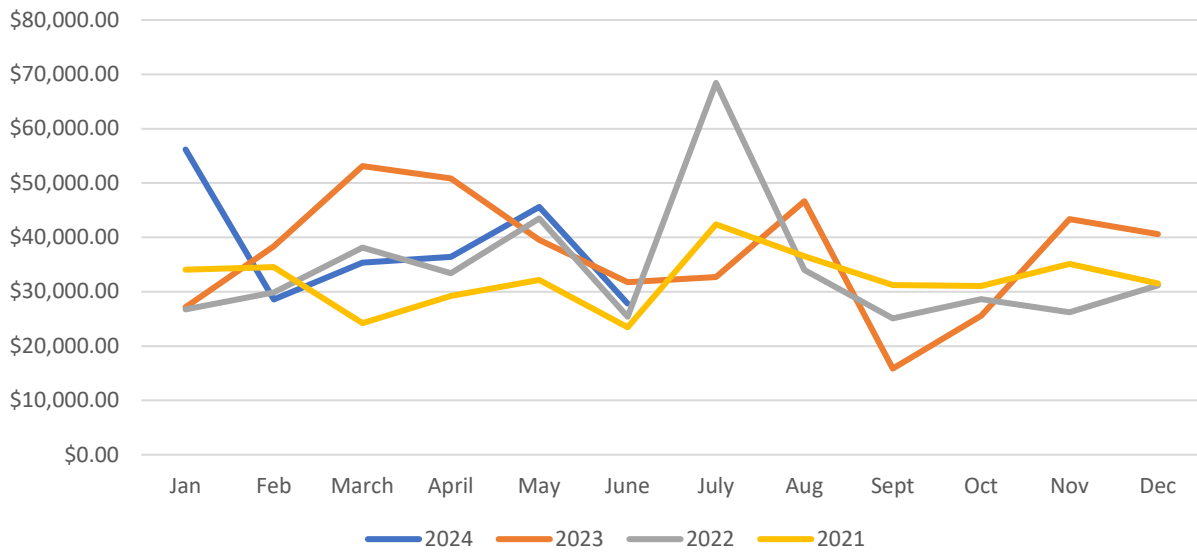
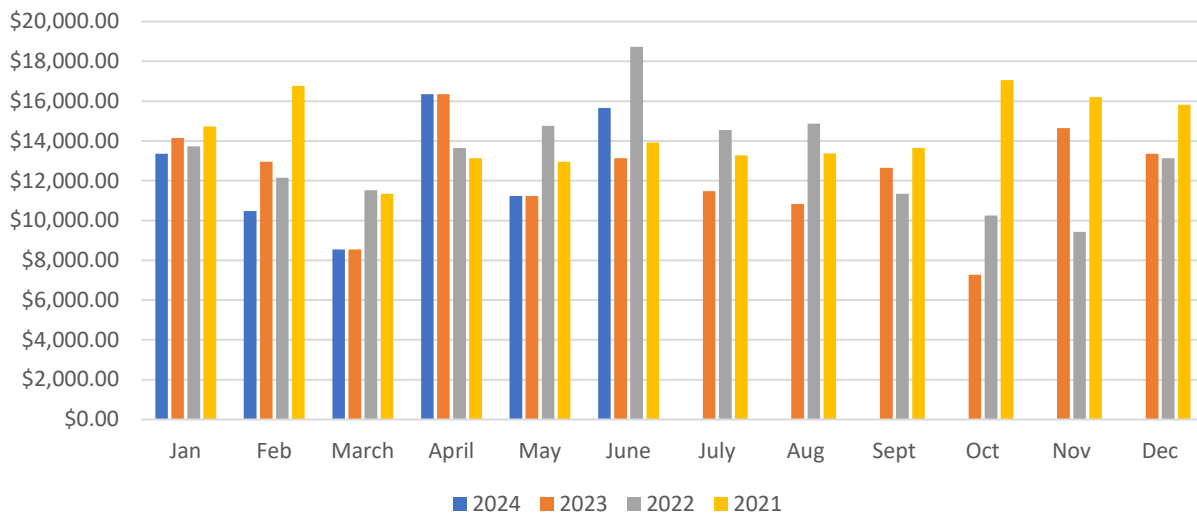


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$16,850.88	Billed for Ambulance/Fire	\$22,218.19	\$473,721.60
Medicaid Write-Offs	\$120.01	Collected from Accumed	\$27,827.50	\$229,969.64
Resident Write-Offs	\$383.97	Billed to BLS Agency	\$15,650.00	\$75,600.00
Sent to Collections	\$0.00	EMS Training Billed		
TOTAL	\$17,354.86	TOTAL	\$65,695.69	\$779,291.24

