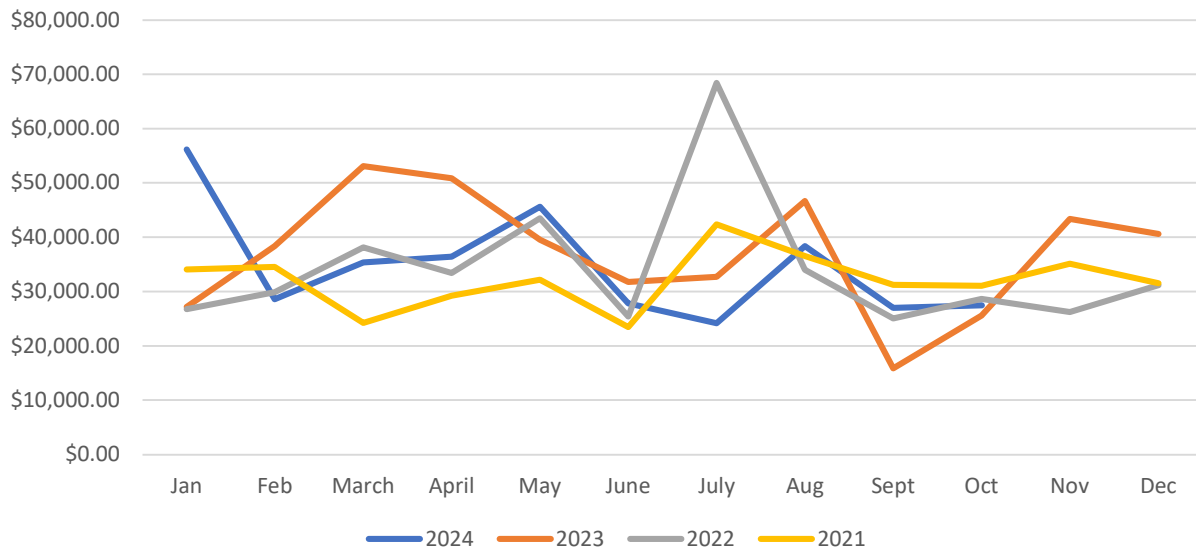
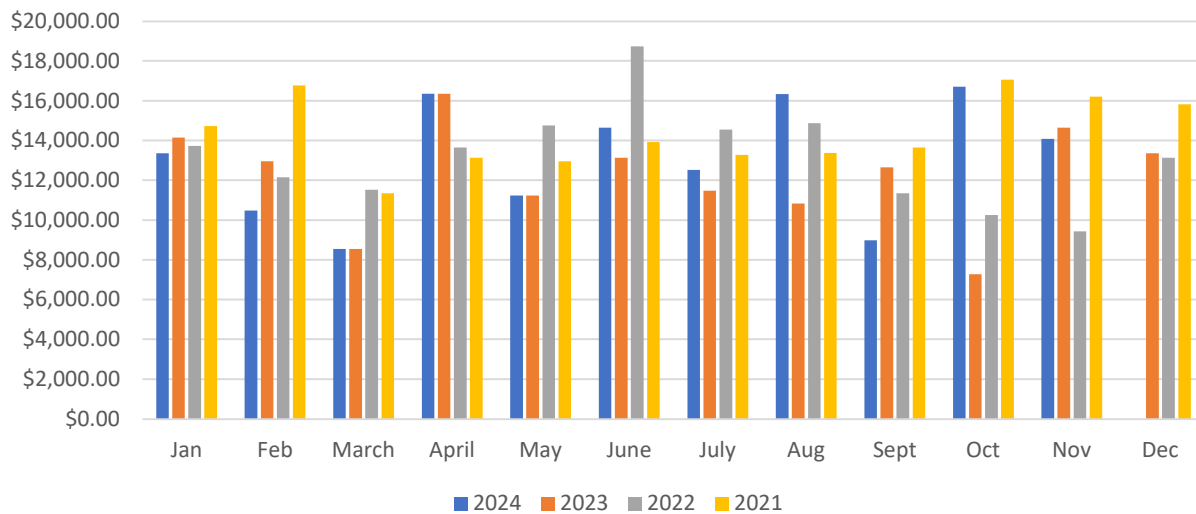


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$17,466.34	Billed for Ambulance/Fire	\$132,242.00	\$967,145.52
Medicaid Write-Offs	\$103.95	Collected from Accumed	\$27,478.61	\$346,989.59
Resident Write-Offs	\$657.66	Billed to BLS Agency	\$14,075.00	\$143,200.00
Sent to Collections	\$0.00	EMS Training Billed	\$19,800.00	\$19,800.00
<b>TOTAL</b>	<b>\$18,227.95</b>	<b>TOTAL</b>	<b>\$193,595.61</b>	<b>\$1,477,135.11</b>

