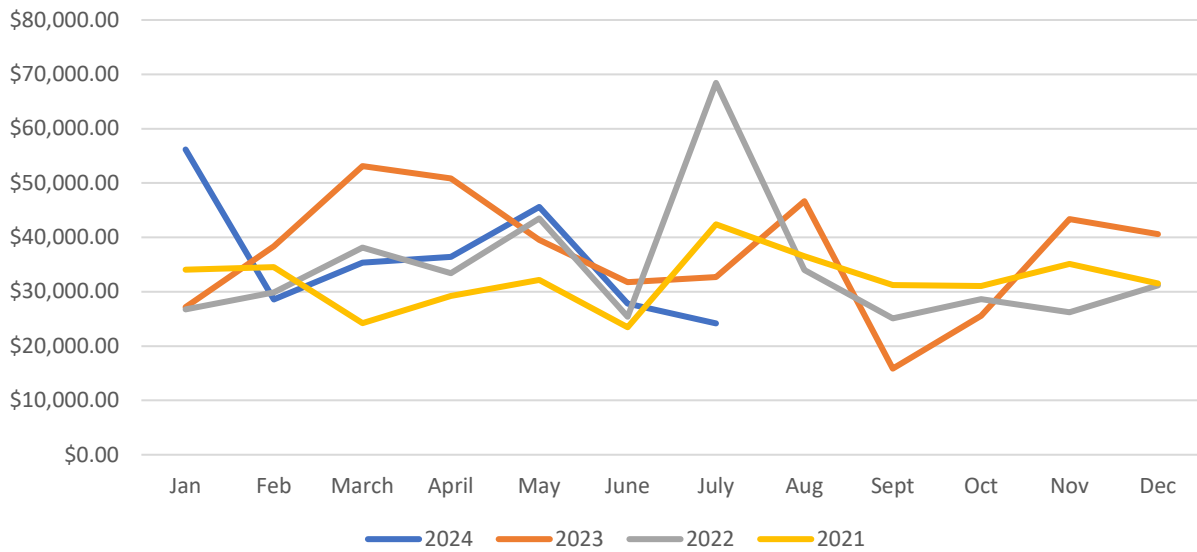
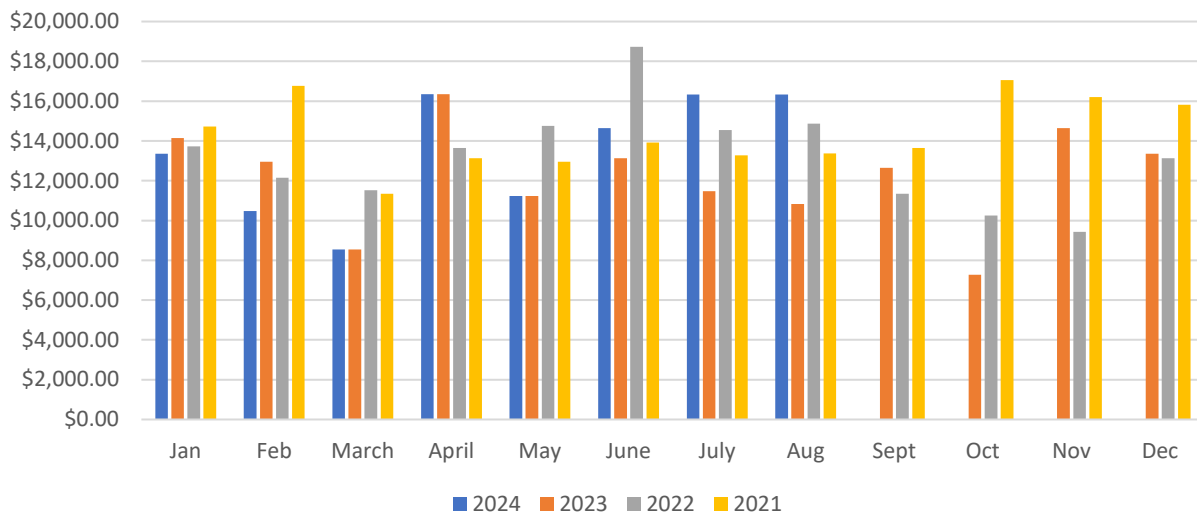


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$33,114.60	Billed for Ambulance/Fire	\$117,164.70	\$673,209.12
Medicaid Write-Offs	\$662.50	Collected from Accumed	\$38,377.43	\$292,499.30
Resident Write-Offs	\$2,655.99	Billed to BLS Agency		\$107,250.00
Sent to Collections	\$0.00	EMS Training Billed		
<b>TOTAL</b>	<b>\$36,433.09</b>	<b>TOTAL</b>	<b>\$155,542.13</b>	<b>\$1,072,958.42</b>

