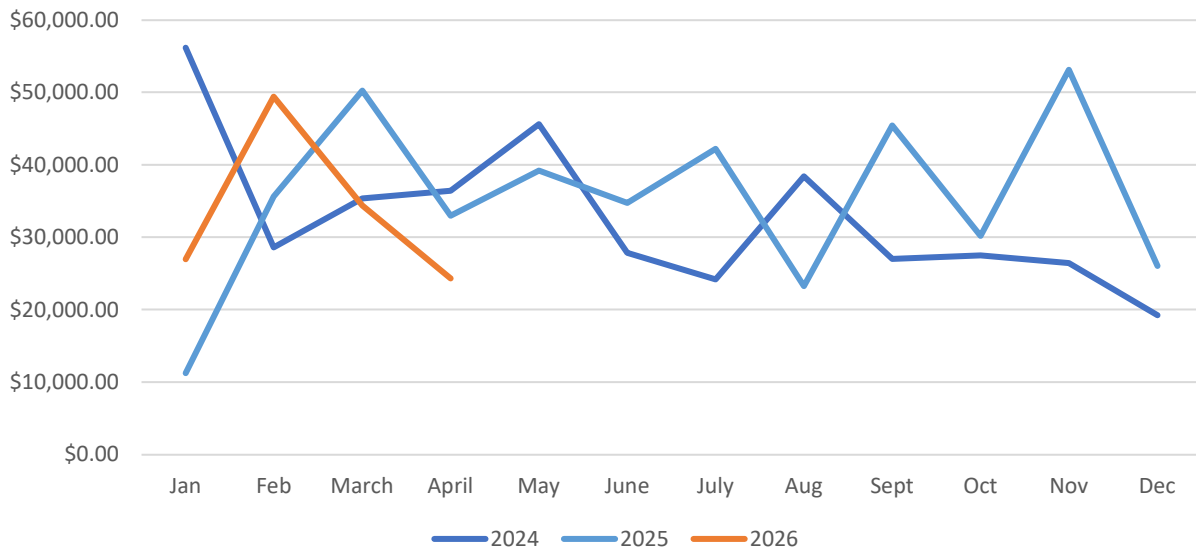
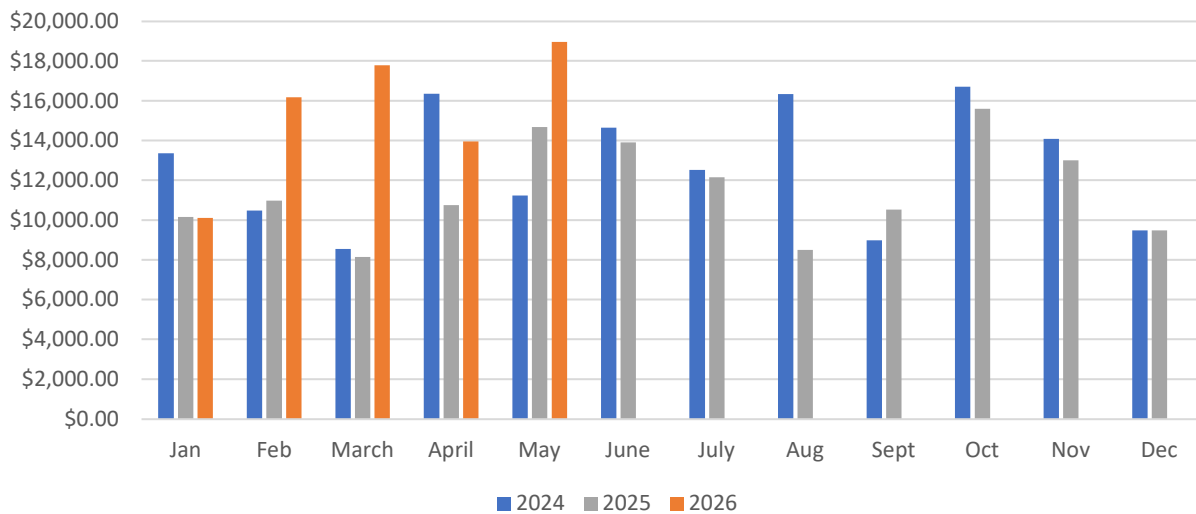


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$34,461.81	Billed for Ambulance/Fire	\$54,404.00	\$177,698.49
Auto-Contractual Allowances		Collected from Accumed	\$24,331.08	\$135,070.86
Write-Offs	\$1,382.16	Billed to BLS Agency	\$18,950.00	\$76,950.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
TOTAL	\$36,143.97	TOTAL	\$97,685.08	\$389,719.35

