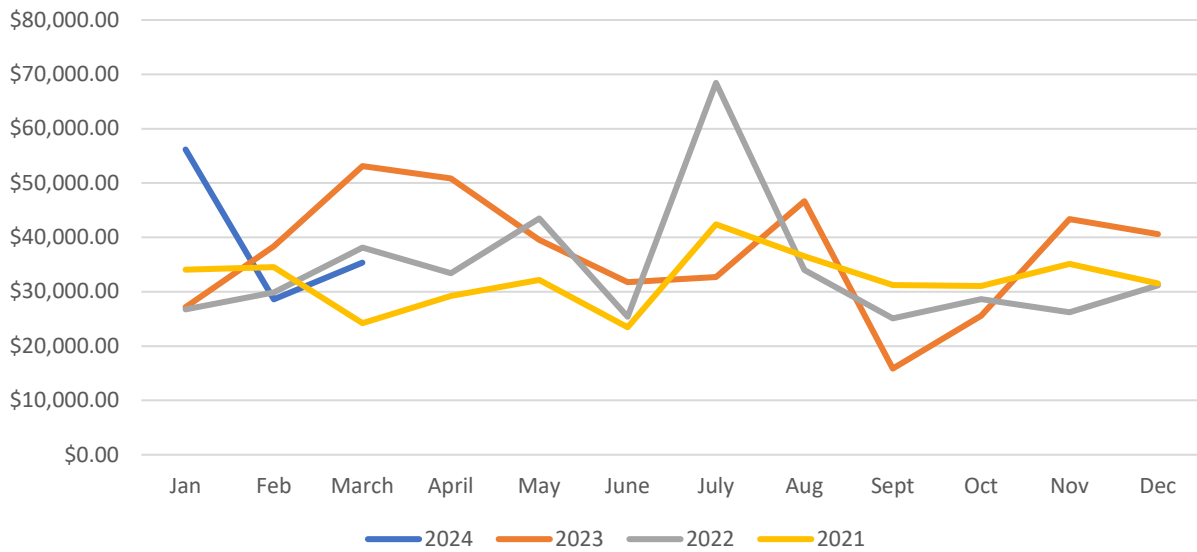
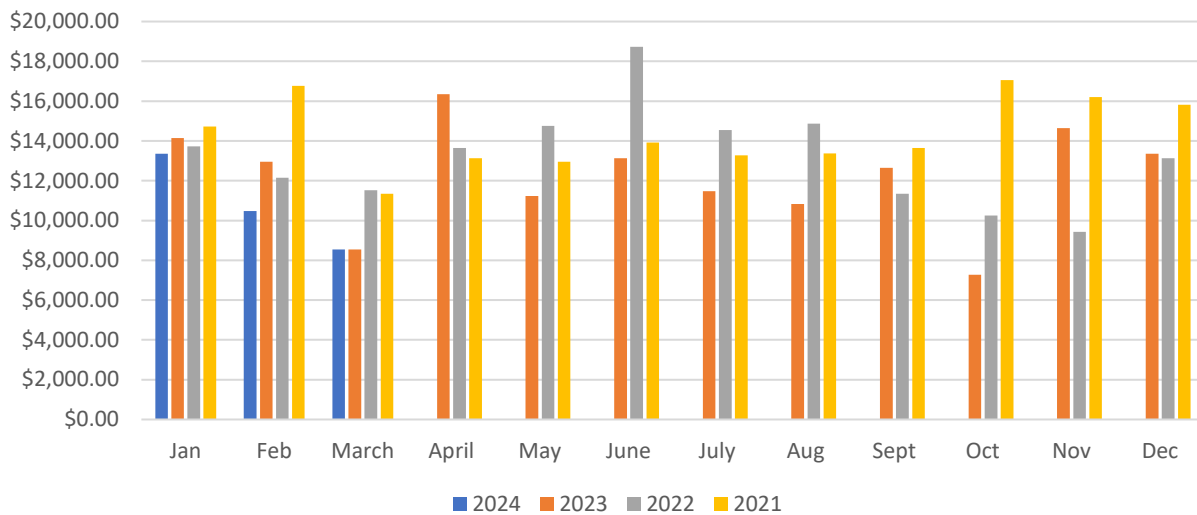


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$63,950.37	Billed for Ambulance/Fire	\$65,515.12	\$232,771.77
Medicaid Write-Offs	\$1,492.59	Collected from Accumed	\$35,357.05	\$120,129.24
Resident Write-Offs	\$412.28	Billed to BLS Agency	\$8,550.00	\$32,375.00
Sent to Collections	\$9,363.11	EMS Training Billed		
TOTAL	\$75,218.35	TOTAL	\$109,422.17	\$385,276.01

