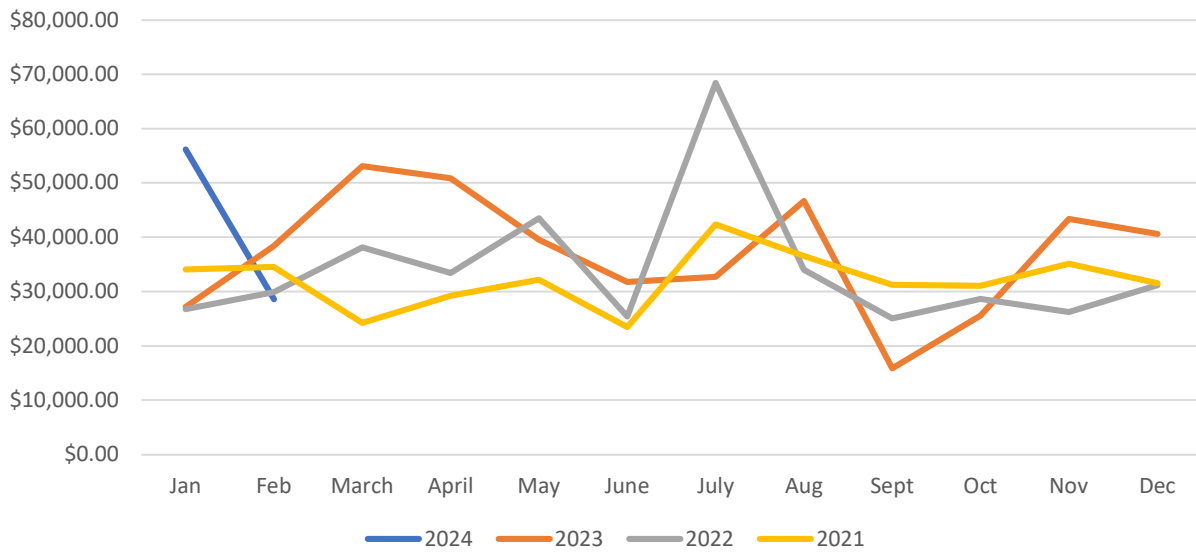
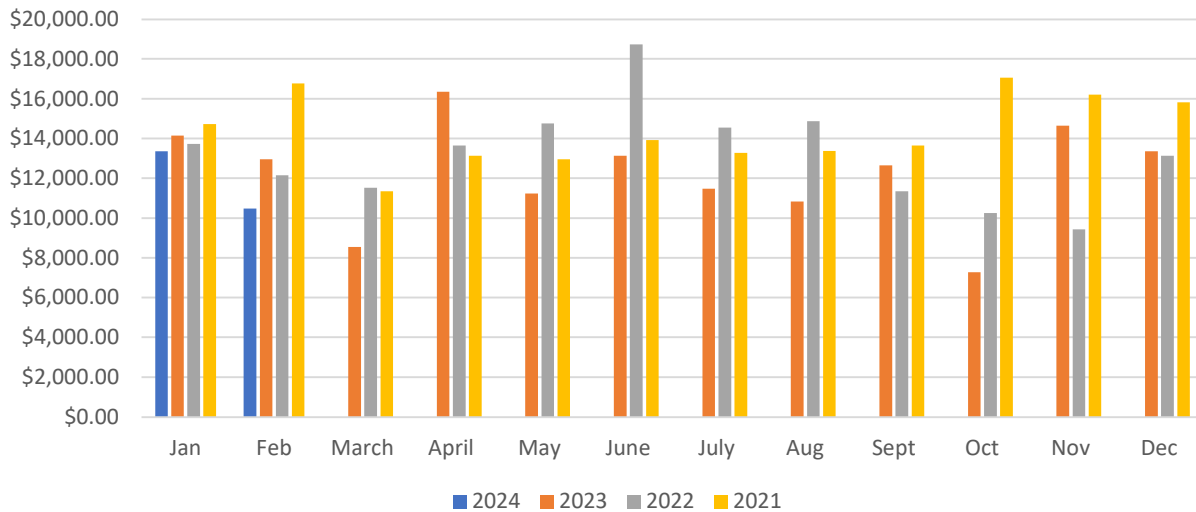


### Collected from Accumed



### 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	\$77,652.75	\$167,257.12
Medicaid Write-Offs	\$1,492.59	Collected from Accumed	\$28,601.11	\$84,772.19
Resident Write-Offs	\$412.28	Billed to BLS Agency	\$10,475.00	\$23,825.00
Sent to Collections	\$9,363.11	EMS Training Billed		
<b>TOTAL</b>	<b>\$75,218.35</b>	<b>TOTAL</b>	<b>\$116,728.86</b>	<b>\$275,854.31</b>

