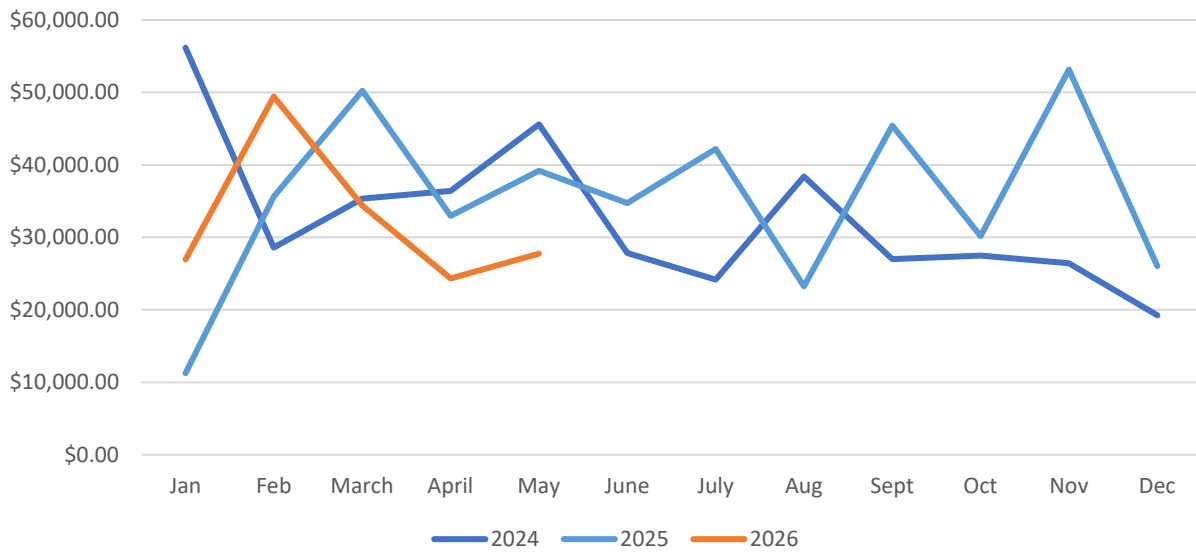
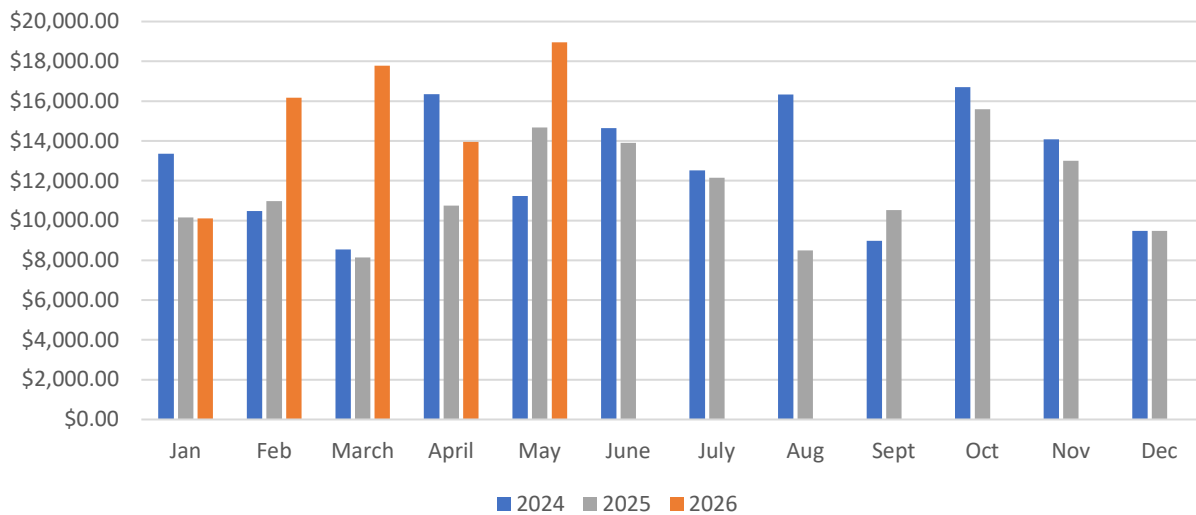


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$29,041.48	Billed for Ambulance/Fire	\$78,225.00	\$255,923.49
Auto-Contractual Allowances		Collected from Accumed	\$27,752.47	\$162,823.33
Write-Offs	\$1,108.00	Billed to BLS Agency		\$76,950.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
<b>TOTAL</b>	<b>\$30,449.48</b>	<b>TOTAL</b>	<b>\$105,977.47</b>	<b>\$495,696.82</b>

