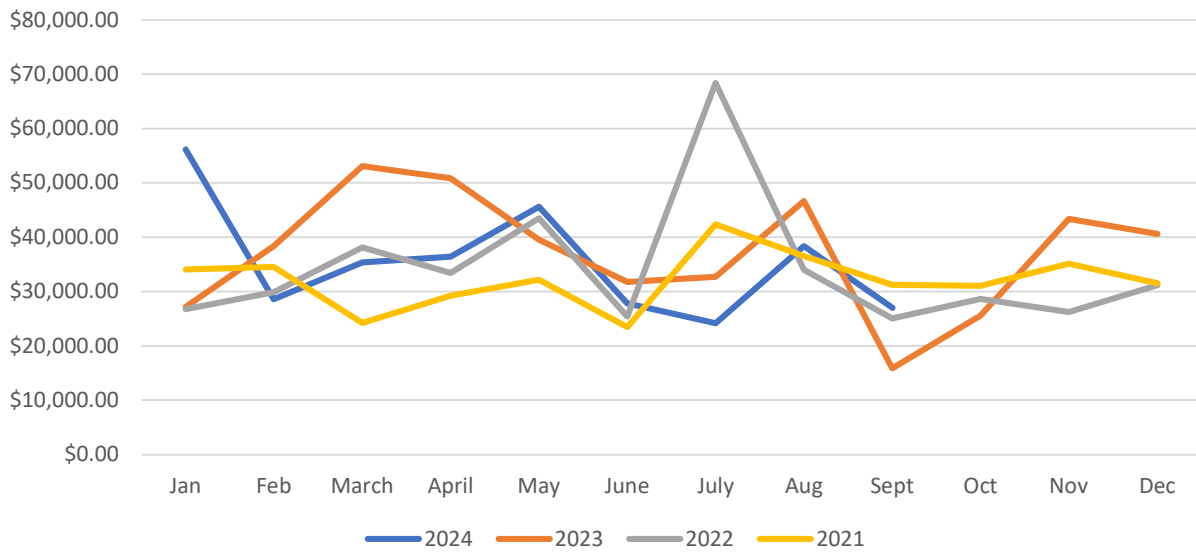
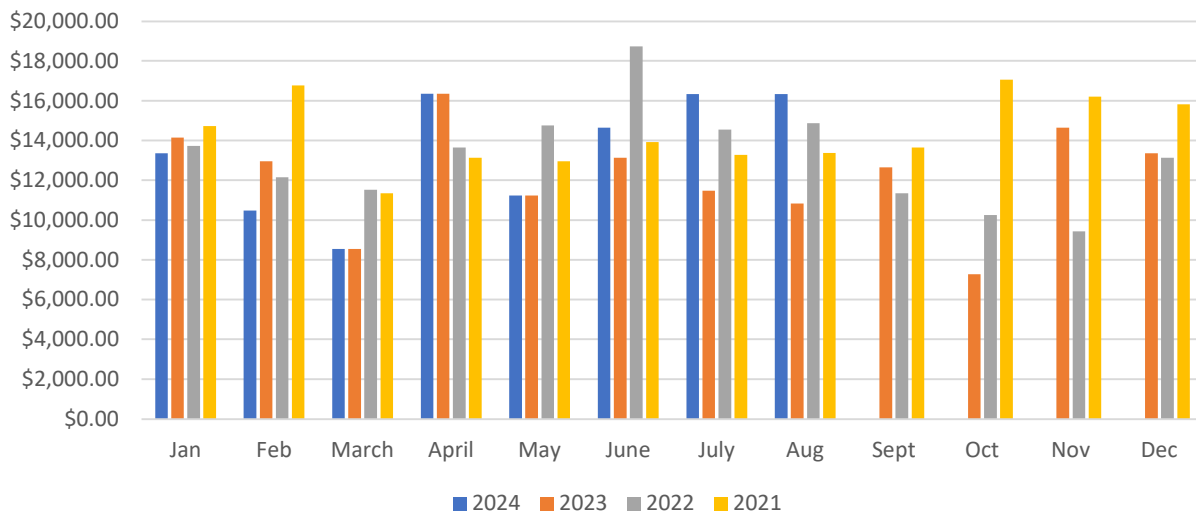


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$17,466.34	Billed for Ambulance/Fire	\$29,452.40	\$702,661.52
Medicaid Write-Offs	\$103.95	Collected from Accumed	\$27,011.68	\$319,510.98
Resident Write-Offs	\$657.66	Billed to BLS Agency		\$107,250.00
Sent to Collections	\$0.00	EMS Training Billed		
TOTAL	\$18,227.95	TOTAL	\$56,464.08	\$1,129,422.50

