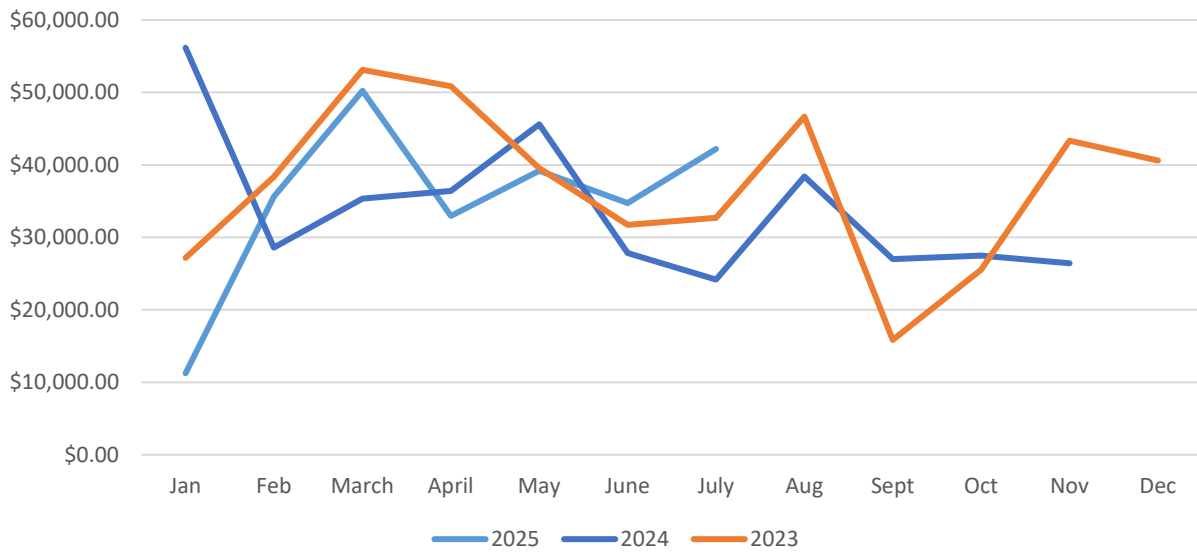
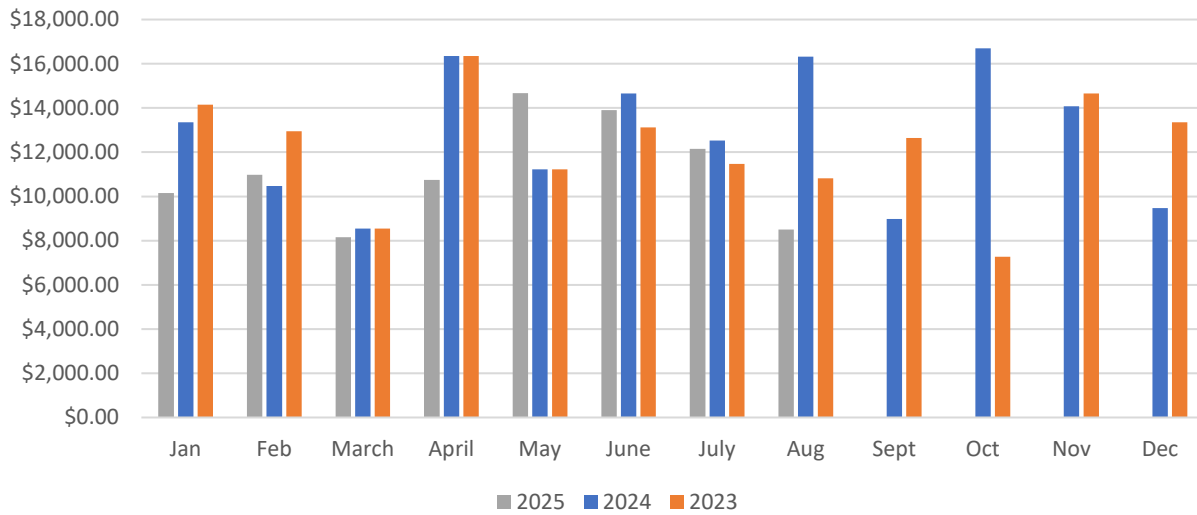


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Contr Allowance		Billed for Ambulance/Fire		\$465,616.00
Write-Offs		Collected from Accumed	\$42,204.75	\$246,196.94
		Billed to BLS Agency	\$8,500.00	\$89,250.00
Sent to Collections		EMS Training Billed	\$0.00	\$0.00
TOTAL	\$0.00	TOTAL	\$50,704.75	\$801,062.94

