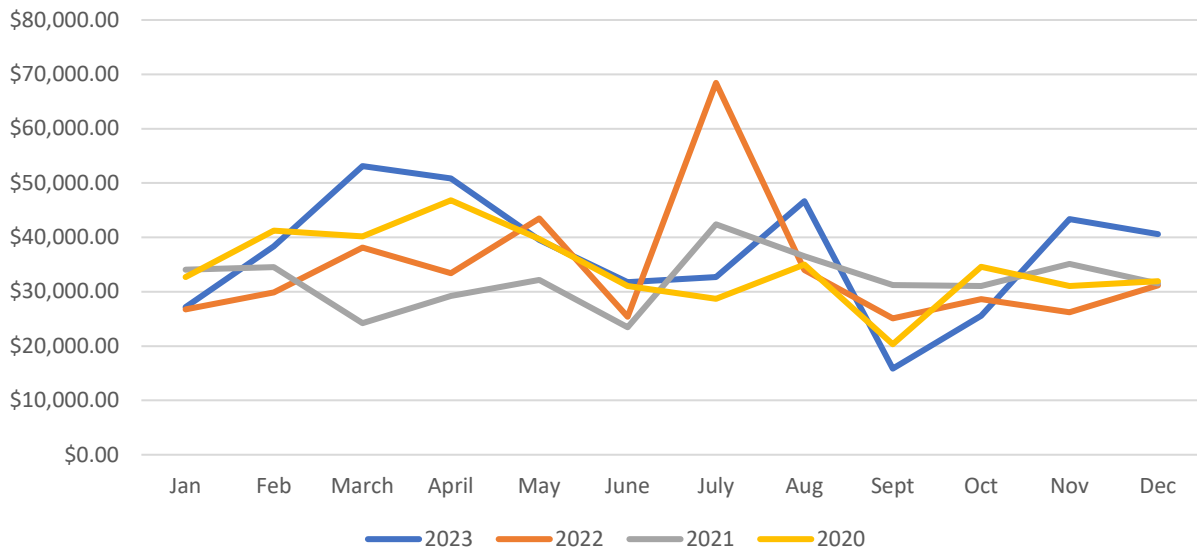
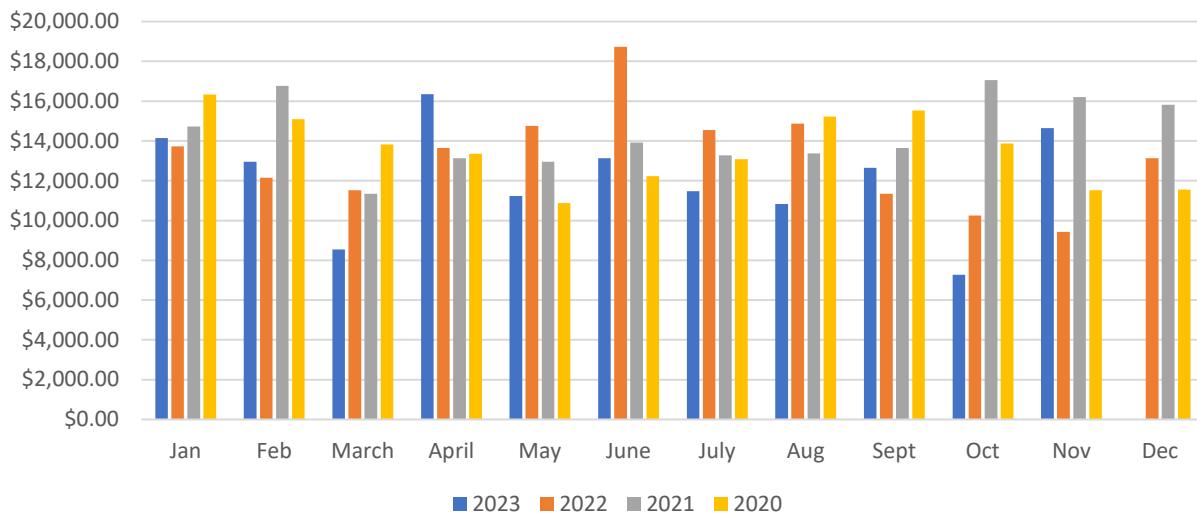


### Collected from Accumed



### ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$37,189.86	Billed for Ambulance	\$77,986.10	\$1,055,515.80
Medicaid Write-Offs	\$1,084.07	Collected from Accumed	\$40,616.33	\$445,525.83
Resident Write-Offs	\$33.49	Billed to BLS Agency		\$133,225.00
Sent to Collections		EMS Training Billed		
<b>TOTAL</b>	<b>\$38,307.42</b>	<b>TOTAL</b>	<b>\$118,602.43</b>	<b>\$1,634,266.63</b>

