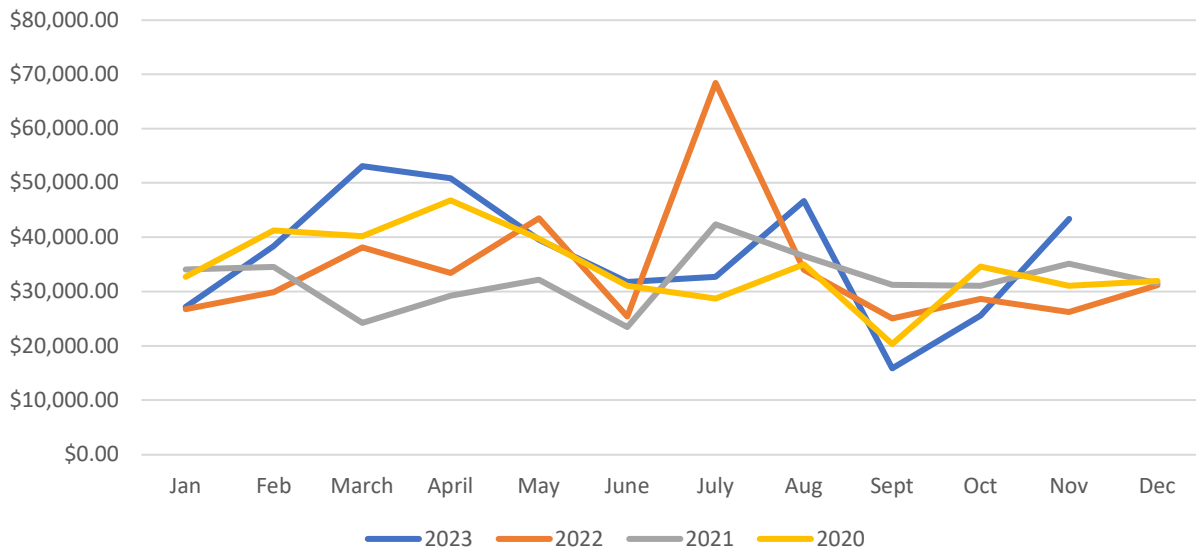
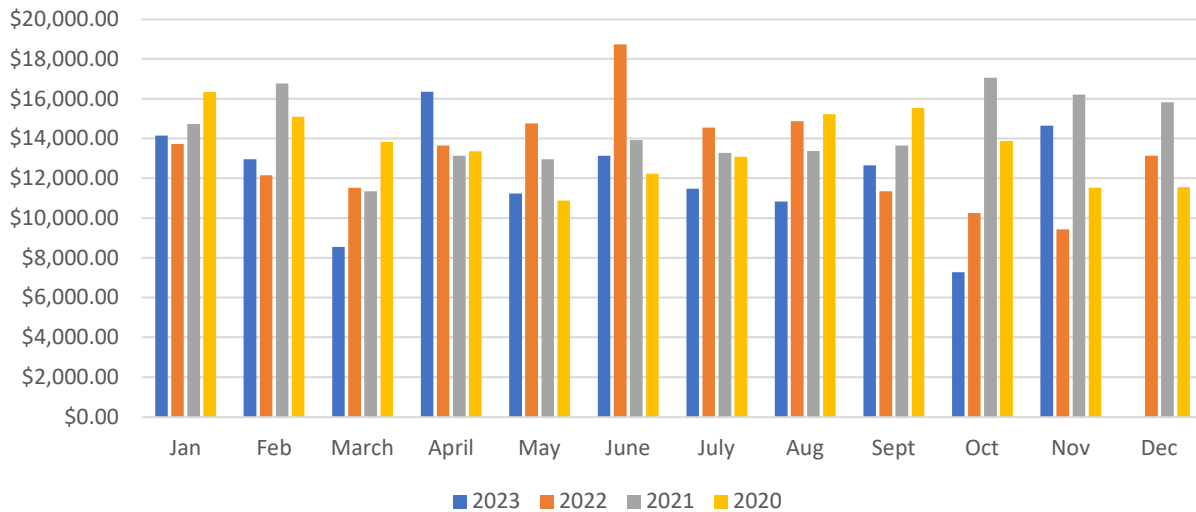


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Insurance Write-Offs	\$77,339.80	Billed for Ambulance	\$122,734.70	\$977,529.78
Medicaid Write-Offs	\$1,605.54	Collected from Accumed	\$43,339.21	\$404,909.50
Resident Write-Offs	\$6,368.82	Billed to BLS Agency	\$14,650.00	\$133,225.00
Sent to Collections		EMS Training Billed		
TOTAL	\$85,314.16	TOTAL	\$180,723.91	\$1,515,664.28

