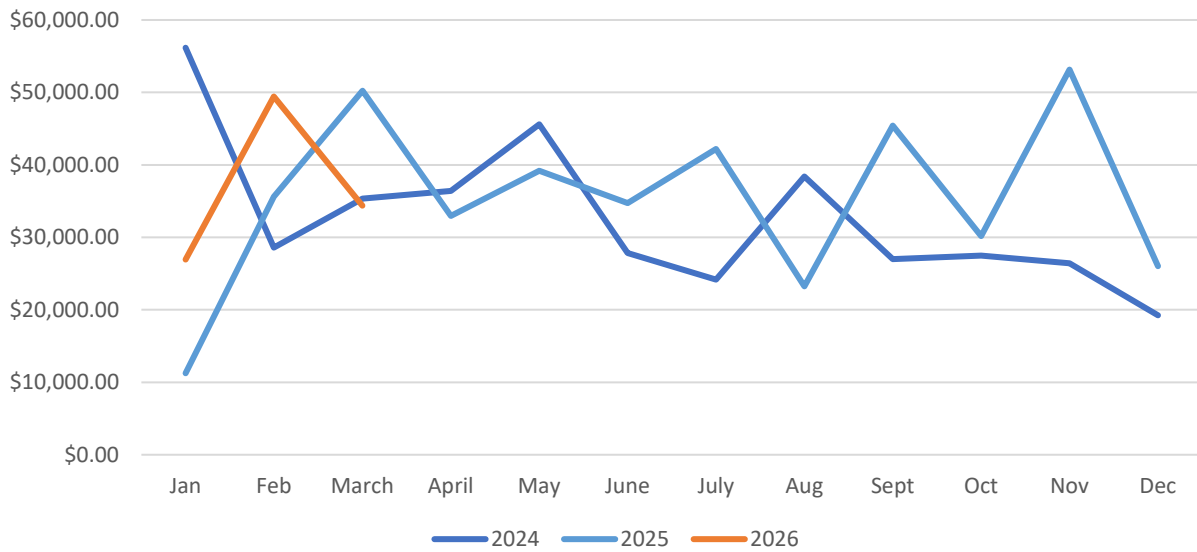
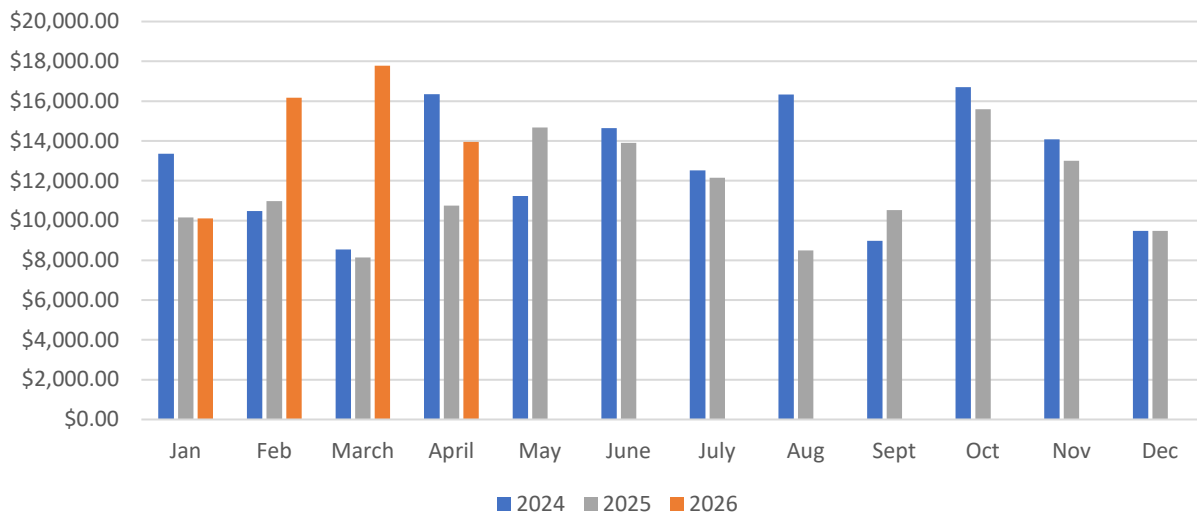


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$58,651.97	Billed for Ambulance/Fire	\$92,955.00	\$172,294.49
Auto-Contractual Allowances	-\$12,147.50	Collected from Accumed	\$49,437.45	\$110,739.78
Write-Offs		Billed to BLS Agency	\$16,825.00	\$58,000.00
Sent to Collections	\$9,266.79	EMS Training Billed	\$0.00	
TOTAL	\$55,771.26	TOTAL	\$159,217.45	\$341,034.27

