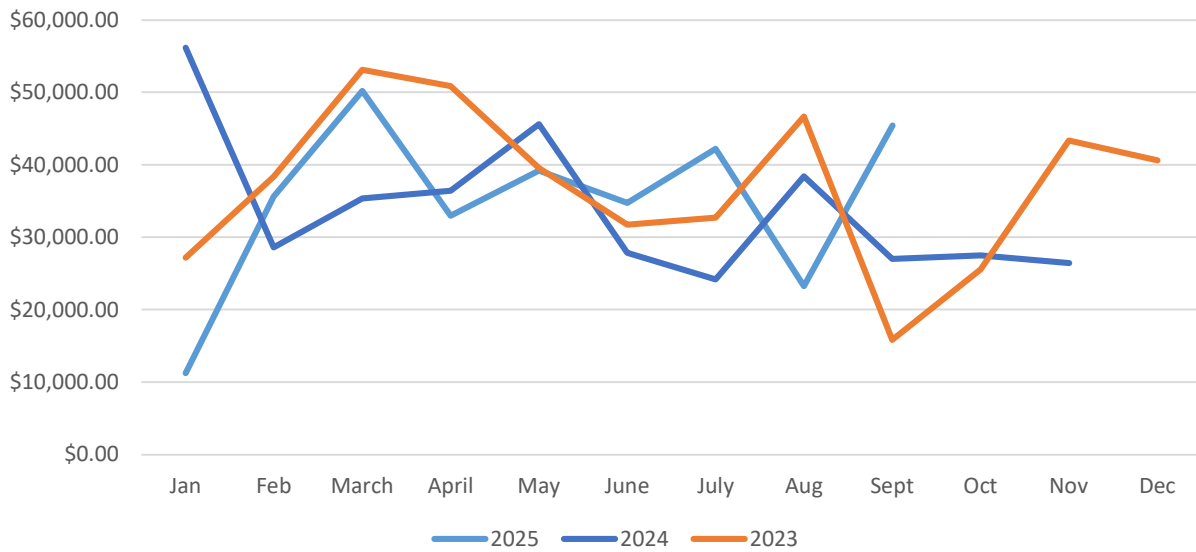
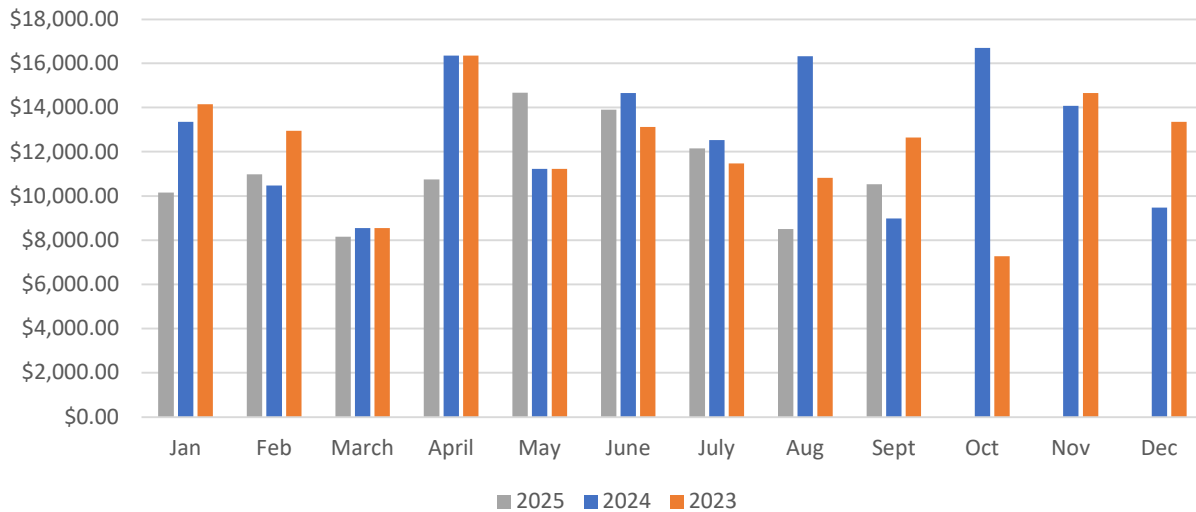


### Collected from Accumed



### 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 | \$81,476.00         | \$747,732.00          |
| Write-Offs               |               | Collected from Accumed    | \$42,204.75         | \$314,849.43          |
|                          |               | Billed to BLS Agency      | \$8,500.00          | \$99,775.00           |
| Sent to Collections      |               | EMS Training Billed       | \$45,000.00         | \$45,000.00           |
| <b>TOTAL</b>             | <b>\$0.00</b> | <b>TOTAL</b>              | <b>\$177,180.75</b> | <b>\$1,207,356.43</b> |

