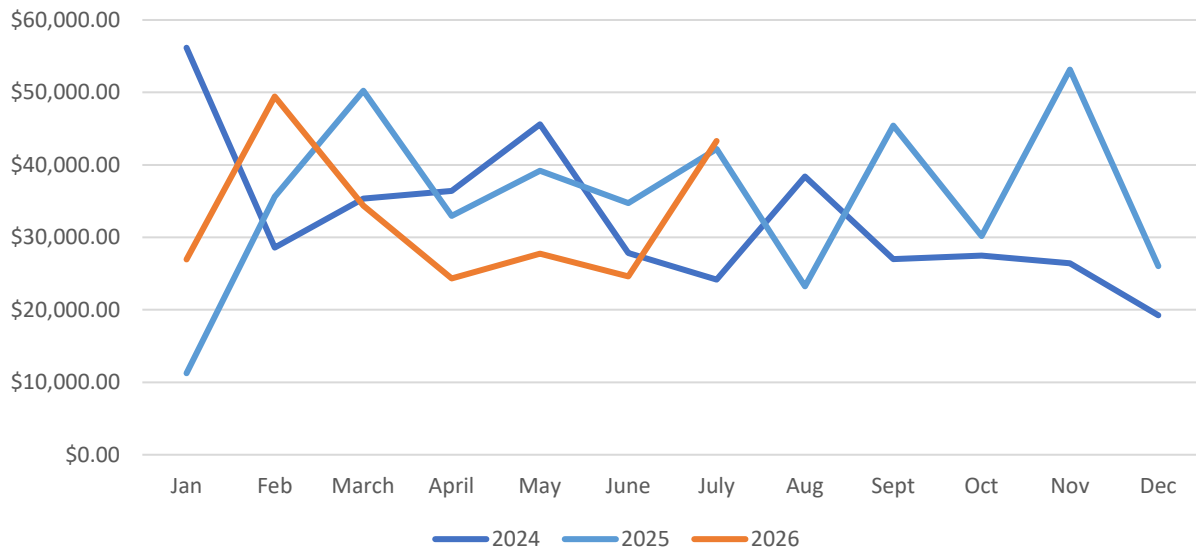
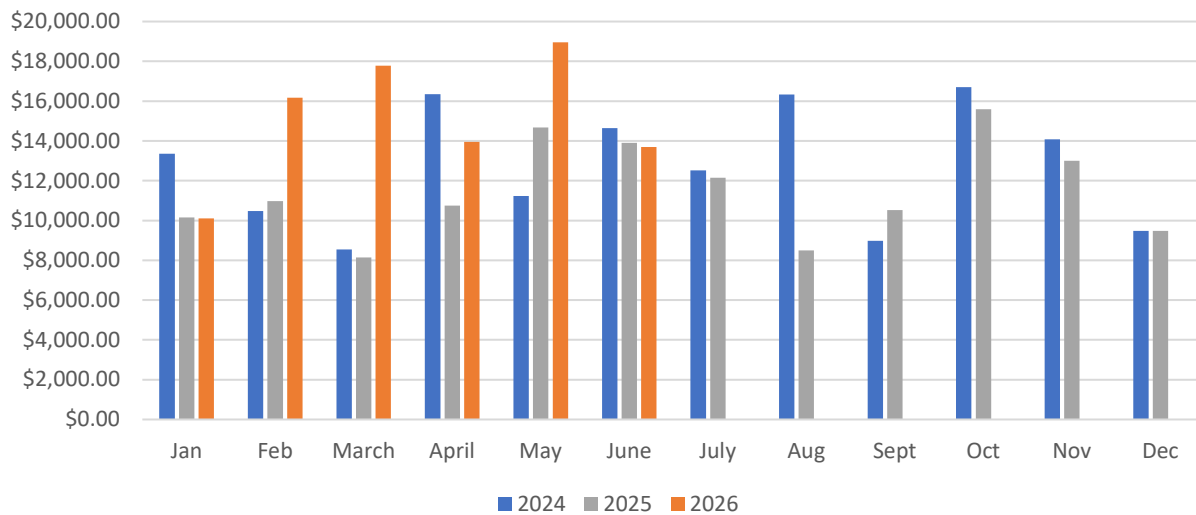


Collected from Accumed



ALS Billing



<u>Type of Write Off</u>	<u>Amount</u>	<u>Revenue</u>	<u>Month</u>	<u>YTD</u>
Manual Contractual Allowance	\$40,781.31	Billed for Ambulance/Fire	\$78,225.00	\$255,923.49
Auto-Contractual Allowances	\$4,822.56	Collected from Accumed	\$43,299.85	\$230,715.44
Write-Offs	\$1,090.00	Billed to BLS Agency	\$13,700.00	\$90,650.00
Sent to Collections	\$300.00	EMS Training Billed	\$0.00	
TOTAL	\$46,993.87	TOTAL	\$135,224.85	\$577,288.93

