



# EMS Collection Status Report

## Write Downs, Write Offs, Adjustments

2022

	Andres					American Accounts					Other					Totals
	Ins Write Downs (Ins Adj)	Write Offs	Refunds	Rev Adj	Charge Adj	Ins Write Downs (Ins Adj)	Write Offs	Refunds	Rev Adj	Charge Adj	Ins Write Downs (Ins Adj)	Write Offs	Refunds	Rev Adj	Charge Adj	
January	\$2,474.90	\$0.00														\$2,474.90
February	\$2,808.09	\$265.00														\$3,073.09
March	\$9,473.14	\$0.00	\$505.65	Old Billing Refund												\$9,978.79
April	\$0.00	\$0.00				\$1,860.00										\$1,860.00
May	\$11,059.96	\$0.00														\$11,059.96
June	\$3,540.68	\$0.00														\$3,540.68
July	\$2,097.12	\$0.00														\$2,097.12
August	\$2,740.65	\$0.00				\$1,782.00										\$4,522.65
September	\$11,796.26	\$0.00														\$11,796.26
2021		\$8,296.60														\$8,296.60
October																\$0.00
November																\$0.00
December																\$0.00
	\$45,990.80	\$8,561.60	\$505.65	\$0.00	\$0.00	\$0.00	\$3,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,700.05
																\$58,700.05

November 2021 Write Offs Not Previously Recorded  
 Recorded Sept 2022      \$8,296.60