EMS Collection Status Report

Write Downs, Write Offs, Adjustments

2023

	Andres						American Account		Totals			
	Ins Write Downs (Ins	Write Offs	Trip Income	AR Andres	AR DFPD	Difference	Write Offs	AR	Total WD	Total WO	Total Decrease	Total AR
January	$1,032.24		$14,890.00	$146,053.23	$144,477.98	$1,575.25	$3,666.00	$11,790.80	$1,032.24	$3,666.00	$4,698.24	$157,844.03
February												
March												
April												
May												
June												
July												
August												
September												
October												
November												
December												