



EMS Collection Status Report

Write Downs, Write Offs, Adjustments

2022

	Andres					American Account					Other					Totals
	Ins Write Downs (Ins Adj)					Ins Write Downs (Ins Adj)					Ins Write Downs (Ins Adj)					
	Write Offs	Refunds	Rev Adj	Charge Adj		Write Offs	Refunds	Rev Adj	Charge 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				\$4,397.65										\$16,193.91
2021		\$8,296.60														\$8,296.60
October	\$5,466.72															\$5,466.72
November	\$4,151.90					\$6,888.00										\$11,039.90
December	\$1,102.39					\$4,813.00										\$5,915.39
	\$56,711.81	\$8,561.60	\$505.65	\$0.00	\$0.00	\$0.00	\$19,740.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,519.71
																\$85,519.71

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