EMS Collection Status Report

Write Downs, Write Offs, Adjustments

2022

	Andres					American Accounts					Other					
	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	Totals
January	$2,474.90	$0.00														$2,474.90
February	$2,808.09	$265.00														$3,073.09
March	$9,473.14	$505.65	Old Billing Offset													$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																$0.00
October																$0.00
November																$0.00
December																$0.00
	$34,194.54	$770.65	$0.00	$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	$38,607.19
																$38,607.19