

EMS Collection Status Report Write Downs, Write Offs, Adjustments

2022

		American Accounts					Other									
	Ins Write					Ins Write					Ins Write					
	Downs (Ins	Weite Offe	D - £ 1 -	D A 4:	C1 A 4:	Downs (Inc. Adi)	W-:4- Off-	D - C 1 - T) A 4: C	71 1.1:	Downs (Inc. Adi)	W-it- Off-	D 1 -	D A 4:	Cl A 1:	T-4-1-
	Adj)	Write Offs	Refunds	Rev Adj	Charge Adj	(Ins Adj)	Write Offs	Kerunas r	kev Aaj C	narge Auj	(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																\$0.00
April																\$0.00
May																\$0.00
June																\$0.00
July																\$0.00
August																\$0.00
September																\$0.00
2021																\$0.00
October																\$0.00
November																\$0.00
December																\$0.00
	\$5.282.00	\$265.00	\$0.00	90.00	90.00	\$0.00	90.00	90.00	90.00	\$0.00	90.00	90.00	\$0.00	00.02	\$0.00	\$5.547.00
	Ψ3,202.99	φ203.00	ψυ.υυ	ψ0.00	Φ0.00	φ0.00	φυ.υυ	ψυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	φυ.υυ	
October November	\$5,282.99	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0 \$0.0