		Total Charges	876.31
DESCRIPTION OF PAYMENT	RECEIPT	PAYMENT DATE	AMOUNT 876.21
BAD DEBT WRITE OFF	602600	12/05/2014	876.31
		Total Credits	876.31
	PLEASE PAY 1	THIS AMOUNT =>	\$0.00
^DETACH ALONG ABOVE LINE AN	ID RETURN STUB WI	TH YOUR PAYMENT	Λ
Patient Name: SUTHERLAND, DAVID " Call N	lumber: 140940038	Amount Due: \$0. Amount	00
Patient Number: XXXXXXX6680 Currer	nt Date: 04/03/2015	Enclosed \$	

HCPC

A0427

A0425

QUANTITY

1.0

11.4

DESCRIPTION OF CHARGES

ALS LEVEL 1 EMERGENCY

ALS MILEAGE

UNIT PRICE

728.11

13.00

AMOUNT

728.11 148.20

MERCY AMBULANCE # M11 1399 DEAN FOREST RD SAVANNAH, GA 31405-9307