

**Livingston County EMS
A/R BALANCE WORKSHEET**

REPORT DATE: 03-18-2021

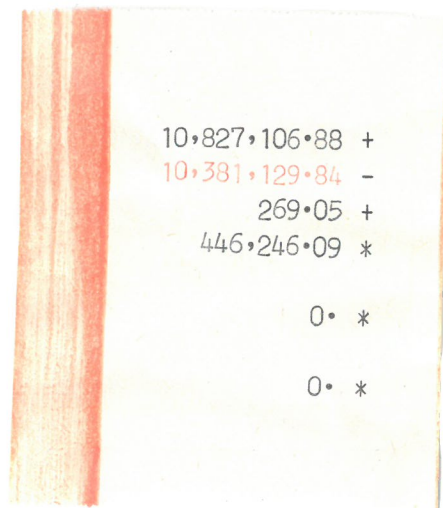
YEAR: 2017

TOTAL CHARGES THRU 02-28-2021 \$10,827,106.88

LESS CREDITS & PAYMENTS 2017 THRU 02/28/2021 \$10,381,129.84

PLUS PAYMENTS 2021 \$269.05

= A/R AS OF 03-03-2020 \$446,246.09



10,827,106.88 +
10,381,129.84 -
269.05 +
446,246.09 *

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A/R Analysis

A/R Analysis

By Payer or RevNet Payer Group: RevNet Payer Group | Agency: Livingston County EMS | Service Date: From 01/01/2017 Through 12/31/2017
Livingston County EMS

Payer/Payer Group	Trips	U&C Charges	Contractual Allowance + Primary Adj	Payments - Total	Adjustments - Subsequent	Bad Debts - Total
Medicare	7850	\$5,608,099.48	\$1,878,092.39	\$2,843,164.50	\$2,857.94	\$3,888.21
Blue Cross Blue Shield	2802	\$2,162,199.20	\$201,454.00	\$1,642,943.35	\$800.91	\$600.30
Medicaid	1987	\$1,518,283.80	\$1,068,384.38	\$474,411.90	\$226,435.46	\$0.00
Commercial	1622	\$1,230,714.20	\$90,781.72	\$1,096,058.28	\$3,695.46	\$1,871.66
SELF PAY	414	\$307,810.20	\$11,955.04	\$715,588.47	\$26,464.96	\$91,680.91
	14675	\$10,827,106.88	\$3,250,667.53	\$6,772,166.50	\$260,254.73	\$98,041.08

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3,250,667.53 +

6,772,166.5 +

260,254.73 +

98,041.08 +

10,381,129.84 *

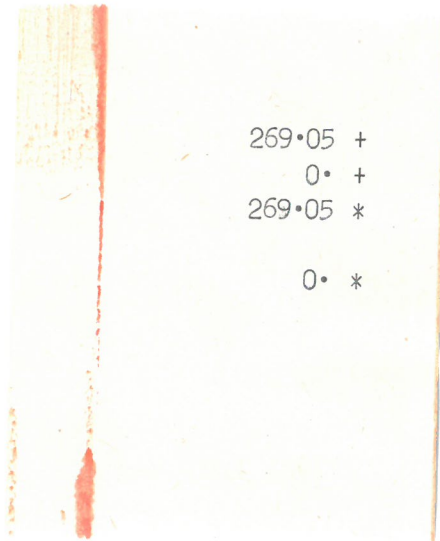
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Cash Receipts Summary

By Payer or RevNet Payer Group: RevNet Payer Group | Agency: Livingston County EMS | Cash Receipt
Date: From 01/01/2017 Through 12/31/2017 | Service Date: From 01/01/2021 Through 02/28/2021

No data has been found that matches the report criteria chosen. Please reselect the report criteria and try again. If the problem persists, please contact product support.

Details: No Results To Display.



Adjustments Summary

By Payer or RevNet Payer Group: RevNet Payer Group | Agency: Livingston County EMS | Adjustment
Date: From 01/01/2021 Through 02/28/2021 | Service Date: From 01/01/2017 Through 12/31/2017

Agency: Livingston County EMS

Livingston County EMS	
Payer	Amount
SELF PAY	\$269.05
Total:	\$269.05
Total (Livingston County EMS):	\$269.05