

**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 \$1,728.46

= A/R AS OF 03-03-2020 \$447,705.50