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