

**EMS Accounts Receivable
Roll Rate Analysis - November & December**

Current Payor	Current	31-60	61-90	91-120	121-180	181-365	Over 365	Total
Medicare	\$ (347.50)	\$ (865.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,212.50)
Medicare Advantage	\$ 3,072.50	\$ (4,993.75)	\$ (10,724.32)	\$ 13,988.57	\$ 2,978.11	\$ (680.61)	\$ -	\$ 3,640.50
Insurance	\$ 1,746.41	\$ (607.70)	\$ 874.45	\$ 1,056.68	\$ 88.32	\$ (385.00)	\$ -	\$ 2,773.16
Medicaid	\$ 466.64	\$ (183.46)	\$ 857.50	\$ (34.73)	\$ 34.73	\$ -	\$ -	\$ 1,140.68
medicaid MCO	\$ 1,022.50	\$ (2,230.00)	\$ 2,744.64	\$ (249.64)	\$ -	\$ -	\$ -	\$ 1,287.50
Patient	\$ 17,817.12	\$ (16,455.38)	\$ 473.24	\$ 4,426.85	\$ 309.00	\$ 1,079.15	\$ -	\$ 7,649.98
Facility	\$ 912.50	\$ -	\$ -	\$ -	\$ (972.50)	\$ 60.00	\$ -	\$ -
Other Govt. Payers	\$ (530.00)	\$ (45.00)	\$ 45.00	\$ (94.54)	\$ 94.54	\$ -	\$ -	\$ (530.00)
TPL	\$ 1,812.53	\$ (610.53)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,202.00
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 25,972.70	\$ (25,125.82)	\$ (5,729.49)	\$ 19,093.19	\$ 2,532.20	\$ 73.54	\$ -	\$ 15,951.32