FIRST AMENDMENT TO AGREEMENT BETWEEN CITY OF GRAND JUNCTION AND WITTMAN ENTERPRISES, LLC

THIS AMENDMENT TO THE CONSULTING SERVICES AGREEMENT is made at Grand Junction, Colorado, as of July 1, 2020 by and between CITY OF GRAND JUNCTION ("City") and WITTMAN ENTERPRISES, LLC ("Contractor"), (sometimes referred together as the "Parties") who agree as follows:

RECITALS

1. City and Contractor have entered into that certain Agreement for Consulting Services, dated October 29, 2014 (the "Agreement"), by which City retained Contractor to provide billing and collection services for the City's ambulance services.

2. City and Contractor now desire to amend the Agreement.

3. The new term of the agreement will be for one (1) year with four (4) automatic 1-year renewals, subject to annual appropriations after December 31, 2022, and two (2) optional one-year extensions effective July 1, 2020 in accordance with the billing rates and dates set forth below in paragraph four (4)

4. The new billing rates for the term of the agreement will be as follows:

July 1, 2020 – December 31, 2020	4.0% of net collections
January 1, 2021 – December 31, 2021	2.5% of net collections
January 1, 2022 – December 31, 2022	6.5% of net collections
January 1, 2023 – December 31, 2025	4.5% of net collections
Optional (2) 1-year extensions	to be negotiated

5. Except as otherwise amended by this Amendment, the Agreement and each and every term, covenant and condition thereof shall remain in full force and effect.

6. This Amendment to Agreement is necessary to memorialize the modification of the Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed.

Dated: 7/7/2020

CITY OF GRAND JUNCTION

By: Greg Caton City Manager
(Name, Title)

(Signature)

WITTMAN ENTERPRISES, LLC

By: Corinne Wittman-Wong
Corinne Wittman-Wong, CEO

AGREEMENT FOR PROFESSIONAL AMBULANCE BILLING SERVICES BETWEEN THE CITY OF GRAND JUNCTION AND WITTMAN ENTERPRISES, LLC

This Agreement made and entered into this 29th day of October 2014, by and between the **City of Grand Junction,** hereinafter referred to as "COGJ," and **Wittman Enterprises, LLC**, hereinafter referred to as "W.E." Consecutively, COGJ and W.E may be referred to as the "Parties".

RECITALS

WHEREAS, COGJ desires to use the billing service offered by W.E. an independent contractor, as its agent for the purpose of performing the services described in SECTION 2. SCOPE OF SERVICES, and

WHEREAS, concurrently with entering into this Agreement the Parties are also entering into the HIPAA Business Associate Agreement ("HIPAA Agreement"), attached hereto and incorporated by this reference as though fully set forth herein; and

WHEREAS, this Agreement is the "UNDERLYING Agreement" as defined by and reference in the HIPAA Agreement.

WITNESSETH: That the Parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

1. TERM: This Agreement shall commence on the date it is executed by W.E. and COGJ and be renewed annually for three (3) consecutive years without escalation with an option to renew for two (2) additional year unless terminated by either party, giving ninety (90) days advance written notice to the other party.

2. SCOPE OF SERVICES: W.E. will perform services as set forth in their Proposal, in response to RFP-3883-14-SDH and detailed in this section. The proposal is incorporated by this reference as if fully set forth. COGJ understands, agrees to, and accepts that W.E. has no responsibility or obligation for determining the accuracy of any claims made to governmental agencies, and that W.E. relies on COGJ for making any such claims on documentation. All services provided pursuant to this Agreement shall also be subject to the terms and conditions of the HIPAA Agreement. To the extent there is any conflict between the provisions of this Agreement and the provisions of the HIPAA Agreement, the HIPAA Agreement will control, as set forth in Section 5.3 of the HIPAA Agreement.

2.1 Private Billing

W.E. shall prepare all invoices and follow-up mailings on behalf of GOGJ. Initial invoicing with both English and Spanish instructions will be on 8 x 11 billings and will be placed in

envelopes, sealed and mailed, postage prepaid. Initial invoicing occurs within four (4) business days of receipt of transport tickets into the W.E. billing system. A toll free 800-like telephone number will be provided to patients. An initial telephone call will also be made at this time to elicit any insurance information from the patient or patient's family. If they receive no answer on this call, W.E will send an inquiry letter in addition to the initial invoice. The standard bill schedule is as follows:

Private Bill Schedule

1. Invoice	Immediately (within 4 business days)
2. Statement	30 days after invoice
3. Past Due	20 days after statement
4. Final Demand	10 days after past due notice

2.2 Medicare and Medicaid

W.E. shall prepare all invoices and electronically convey to Medicare and Medicaid fiscal intermediaries within seven (7) days of receipt of patient care report and patient signature authorization to bill.

All secondary and coinsurance billing will be updated to the appropriate secondary pay source and billed within 24 hours.

2.3 Workers' Compensation and Private Insurance

W.E. to bill private insurance, supplemental insurance, secondary insurance and Workers' Compensation according to specific requirements. Electronic billing of insurance companies is performed when it is an available option for the insurance company. Any correspondence for additional information or follow up necessary to secure insurance payments will be performed by W.E.

2.4 Delinquent Claim Handling

Telephone follow up at a minimum of 3 calls will continue to the patient until payment in full is received, acceptable payment arrangements are established or account is returned to the COGJ for collection or other handling.

2.5 Receipts Processing

W.E. will accept payments in the form of cash, check, money order, cashier's check or credit card. All cash receipts will be deposited and posted within one (1) day of receipt of funds. All funds will be deposited into a COGJ-designated bank account. Bank deposit receipts will be sent electronically to COGJ. W.E. shall have no access to the proceeds of the receipts. All funds are under the exclusive control of COGJ.

All credit card fees incurred through payment processing will be the responsibility of the COGJ. A credit card processor/merchant account will be designated and set up by COGJ.

2.6 Refunds: W.E. shall research and verify all overpayments. If a refund is required, W.E. will submit electronically all supporting documentation (in PDF format via secure email) to COGJ upon completion of research. COGJ will issue payment directly to specified party and will send an electronic copy to be posted by W.E. to the Patients account within 24 hours of the disbursement of funds.

2.7 Reports

Monthly, W.E. will perform month end close procedures that will result, as a minimum, in the following reports:

- Monthly Ticket Survey
- Monthly Sales Journal
- Monthly Cash Receipts Journal
- Monthly Receivables Aging
- Management A/R Analysis
- Statistical Reports customized to client needs

All reports will be available to COGJ on the 15th day of the month following the date of service, or ten (10) business days after the final submission of patient care records from the previous month.

2.8 Source Documents

W.E. will retain in electronic .tif and PDF formats all source documents including attachments for six (6) years from the date of the reported incident. When service contracted is terminated, all source documents are returned to COGJ in an electronic format at COGJ's expense.

3. COMPENSATION AND PAYMENT: W.E. shall provide the billing services as stated for a fee as established in 3.1. W.E. will invoice COGJ at the end of each month. Invoices are payable upon receipt and shall be deemed late if non-disputed payment is not received by W.E. within thirty (30) calendar days of the invoice date.

3.1 Fees

A. EMS Billing and Collection Services	4.9% of net collections
B. OPTIONAL SERVICE: Notice of Privacy Practices	$0.60 - $0.70/mailing*
C. OPTIONAL SERVICE: Surveys to Patients	$1.00/mailing**
D. Monthly reports	Included

* Cost is strictly a pass-through and will depend on the length on the NPP.

**Cost is strictly a pass-through cost to the City for administration and mailing cost.

Optional services may be exercised at any time during the contract in the event COGJ elects to add these services. Any changes to scope of work must be approved by both parties through an executed contract amendment.

4. FINANCE CHARGE: W.E invoices unpaid for more than forty-five (45) days are subject to a monthly interest charge of 1 1/2% unless in dispute.

5. AGENCY RELATIONSHIP: W.E. is an independent billing service contractor and COGJ specifically designates W.E. as its agent for the specific and limited purpose of performing the services described in Section 11 of this Agreement. W.E. and COGJ agree that the intermediaries for Medicare and Medicaid may accept claims prepared and submitted by W.E. on behalf of COGJ only so long as this Agreement remains in effect.

5.1 Liaison: COGJ shall assign a liaison for conference and communication of any matters subject to the services provided by the contract.

5.2 Coordination of Services: W.E. and COGJ mutually agree that person(s) who have knowledge of this agreement and the legal capacity to comply with this agreement shall be available for conference on reasonable notice at regular business hours (Mountain Time). Each party agrees that during a time that this agreement is in effect, the responsible contact person(s) will be available at regular business hours (Mountain Time) for communication or other matters of this agreement. The current contact information as of the signing of this agreement is:

Primary Contact for W.E.	Primary Contact for COGJ
Name: Stephanie Cooper-Noe	Jim Bright
Title: Client Liaison	Deputy Fire Chief
Address: 11093 Sun Center Drive	250 N. 5th Street
Rancho Cordova, CA 95670	Grand Junction, CO 81501
Phone: 916-669-4607	970-549-5802
Email: scooper-noe@webillems.com	jimb@gjcity.org

6. PERFORMANCE MONITORING: W.E. agrees to allow COGJ, or any agent or Consultant as they deem so qualified, to monitor audit, review, examine, or study the methods, procedures and results of the billing and collection methods used.

7. COMPLYING WITH THE LAW: W.E. shall adhere to all applicable state and federal law(s) and regulation(s) in effect during the term of this Agreement.

8. INSURANCE: W.E. will maintain in force throughout the term of this Agreement the following insurance:

A)	General Liability Insurance,	3,000,000 aggregate,
B)	Professional liability insurance,	1,000,000
C)	Workers Compensation insurance,	1,000,000.

9. INDEMNIFICATION AND HOLD HARMLESS: To the extent authorized by law, W.E. agrees to indemnify, defend, and hold harmless COGJ, its officers and employees from any and all liability, including any claim of liability and any losses or costs (including reasonable attorneys' fees) arising out of the negligent or intentional act, recklessness or gross negligence of W.E. its officers, or employees.

To the extent authorized by law, COGJ agrees to defend, indemnify and hold harmless W.E. and its officers, and employees from any and all losses or liabilities incurred by or asserted against W.E. its officer or employees as a result of this Agreement; provided, however, that such duty to defend indemnify and hold harmless shall not apply to any claim or liability to the extent caused by the gross negligence, willful misconduct, or violation of applicable state or federal law or regulation by W.E., its officers or employees.

10. W.E. LIMITED LIABILITY: W.E. shall use due care in processing the claims of the COGJ, but W.E. will be responsible only to the extent of correcting any errors which occur within W.E.'s reasonable control; such errors will be corrected at no additional charge to COGJ.

11. W.E. SERVICES AND RESPONSIBILITIES: W.E. shall perform the following services for COGJ, and as more fully set forth in its proposal.

(a) screen, prepare, and submit claims to any and all payors including but not necessarily limited to individual persons, Medicare intermediaries, insurance carriers, companies, government and quasi-government agencies and any other source of pay for ambulance.
(b) track and trace all claims submitted,
(c) resubmit or otherwise resolve denied or disallowed claims,
(d) retain all source documents for 72 months from the date of service,
(e) protect confidentiality of patient records in accordance with applicable state and federal law.
(f) timely submit claims, predicated upon normal working conditions and subject to adjustment at any time in the event of any cause or causes beyond the control of W.E.
(g) conduct all contact and correspondence with patient or responsible parties.

12. COGJ RESPONSIBILITIES: COGJ shall have the following responsibilities to W.E.

(a) Provide W.E. with complete and accurate documentation necessary to prepare claims and reach final adjudication,

(b) Provide W.E. with any correspondence from the fiscal intermediaries, insurance, attorneys, patients in order for W.E. to perform proper follow up of outstanding billings and proper posting and tracking of accounts receivable.

(c) Obtain patient signature or patient representative signature on trip ticket, or indicate why unable to obtain signature.

13. DISPUTES: Any controversy or claim arising out of or relating to this Agreement, or the breach or alleged breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration rules and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

14. CONTINUATION DURING DISPUTES: W.E. and COGJ agrees that, notwithstanding the existence of any dispute between the parties, insofar as possible under the terms of the Agreement, each party will continue to perform the obligations required of it during the continuation of any dispute(s), unless enjoined or prohibited by any court. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

15. EXCUSE OF NON-PERFORMANCE: Neither party shall be liable for damages to the other party for failure of performance under the terms of this Agreement in the event that party's performance is prevented or made unreasonably difficult or costly by any labor dispute beyond control of the party, war, governmental action, looting, vandalism, earthquake, fire, flood, or any other natural occurrence.

16. DISENGAGEMENT AGREEMENT: Upon termination of the contract, W.E. shall continue to perform billing services to the date agreed upon as the termination date. W.E. shall return to COGJ all previously retained source documents, along with a full accounting of outstanding accounts receivable in an electronic PDF format at the COGJ's expense.

17. NOTICE: Any notice given hereunder shall be deemed served immediately if hand-delivered in writing to an officer or other duly appointed representative of the Party to whom the notice is directed, or if transmitted by electronic format to the email address contained in this Agreement. Notices shall also be deemed served five business days after transmittal by registered, certified, express, or regular mail or by Federal Express to the business address identified in this Agreement.

Wittman Enterprises, LLC
Corinne Wittman-Wong, CEO
11093 Sun Center Drive
Rancho Cordova, CA 95670
Facsimile: 916.471.5108
Email cwittmanwong@webillems.com

City of Grand Junction:
Scott Hockins, Purchasing Supervisor
250 N. 5th Street
Grand Junction, CO 81501
Facsimile: 970.256.4022
Email: scotth@gjcity.org

Copy to: Jon Riese, Esquire
Signature Law Group
3400 Bradshaw Road Ste. A-4A
Sacramento, CA 95827

City of Grand Junction
City Attorney
250 N. 5th Street
Grand Junction, CO 81501

18. ENTIRETY: Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit thereof, but no such waiver shall affect or impair the rights of the waiving party to require observance, performance or satisfaction either of that term or condition as its applies on the subsequent occasion or of any other term or condition hereof.

Nothing in this Agreement, whether express or implied is intended to confer any rights or remedies under or by reason of this Agreement on any persons other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement nor shall any provision give any third persons any rights of subrogation or action over against any party to this Agreement

This Agreement sets forth the entire understanding of the parties with respect to the subject matter herein. There are no other understandings, terms or other Agreements expressed or implied, oral or written, except as set forth herein.

IN WITNESS WHEREOF the parties hereto have executed this Agreement the day and year first herein above written.

Wittman Enterprises, LLC

By: Corinne Wittman-Wong, CEO

Corinne Wittman 10/1/14
(Signature) (Date)

City of Grand Junction

By: Scott Hockins, Purchasing Supervisor

Scott Hockins
Digitally signed by Scott Hockins
DN: cn=Scott Hockins, o=City of Grand Junction, ou=Purchasing Division, email=scotth@gjcity.org, c=US
Date: 2014.10.29 09:48:20 -06'00'
(Signature) (Date)

Wittman Enterprises, LLC
Business Associate Agreement

Between Wittman Enterprises, LLC and the City of Grand Junction

This Business Associate Agreement ("Agreement") between the **City of Grand Junction** (Covered Entity) and **Wittman Enterprises, LLC** (Business Associate) is executed to ensure that Wittman Enterprises, LLC will safeguard protected health information ("PHI") that is created, received, maintained, or transmitted on behalf of the City of Grand Junction in compliance with the applicable provisions of Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, *et seq.*, as amended ("HIPAA"), and with Public Law 111-5 of February 17, 2009, known as the American Recovery and Reinvestment Act of 2009, Title XII, Subtitle D – Privacy, Sections 13400, *et seq.*, the Health Information Technology and Clinical Health Act, as amended (the "HITECH Act").

A. General Provisions

1. **Meaning of Terms.** The terms used in this Agreement shall have the same meaning as those terms defined in HIPAA regulations found in 45CFR Parts 160 and 164.

2. **Regulatory References and HIPPA Rules**. Any reference in this Agreement to a regulatory section means the section currently in effect or as amended.

3. **Interpretation**. Any ambiguity in this Agreement shall be interpreted to permit compliance with HIPAA/HIPPA Rules.

B. Obligations of Business Associate

Business Associate, by and through its officers, employees and subcontractors agrees that it will:

1. Not use or further disclose PHI other than as permitted or required by this Agreement or as permitted or required by law;

2. Use appropriate safeguards and comply, where applicable, with the HIPAA Security Rule with respect to electronic protected health information ("e-PHI") and implement appropriate physical, technical and administrative safeguards to prevent use or disclosure of PHI other than for lawful purposes;

3. Report to the Covered Entity any use or disclosure of PHI not provided for by this Agreement of which it becomes aware, including any security incident (as defined in the HIPAA Security Rule) and any breaches of unsecured PHI as required by 45 CFR §164.410. Breaches of unsecured PHI shall be reported to the Covered Entity without unreasonable delay but in no case later than 60 days after discovery of the breach;

4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit PHI on behalf of Business Associate agree to the same and be bound by the restrictions, conditions, and requirements that apply to Business Associate with respect to such information;

5. Make PHI in a designated record set available to the Covered Entity and to an individual who has a right of access in a manner that satisfies the Covered Entity's obligations to provide access to PHI in accordance with 45 CFR §164.524 within 30 days of a request;

6. Make any amendment(s) to PHI in a designated record set as directed by the Covered Entity, or take other measures necessary to satisfy the Covered Entity's obligations under 45 CFR §164.526;

7. Maintain and make available information required to provide an accounting of disclosures to the Covered Entity or an individual who has a right to an accounting within 60 days and as necessary to satisfy the Covered Entity's obligations under 45 CFR §164.528;

8. To the extent that Business Associate is to carry out any of the Covered Entity's obligations under the HIPAA Privacy Rule, Business Associate shall comply with the requirements of the Privacy Rule that apply to the Covered Entity when it carries out that obligation;

9. Make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of the Covered Entity, available to the Secretary of the Department of Health and Human Services for purposes of determining Business Associate and the Covered Entity's compliance with HIPAA and the HITECH Act;

10. Restrict the use or disclosure of PHI if the Covered Entity notifies Business Associate of any restriction on the use or disclosure of PHI that the Covered Entity has agreed to or is required to abide by under 45 CFR §164.522; and

11. If the Covered Entity is subject to the Red Flags Rule (found at 16 CFR §681.1 *et seq.*), Business Associate agrees to assist the City in complying with its Red Flags Rule obligations by: (a) implementing policies and procedures to detect relevant Red Flags (as defined under 16 C.F.R. §681.2); (b) taking all steps necessary to comply with the policies and procedures of the Covered Entity's Identity Theft Prevention Program; (c) ensuring that any agent or third party who performs services on its behalf in connection with covered accounts of the City agrees to implement reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft; and (d) alerting the Covered Entity of any Red Flag incident (as defined by the Red Flag Rules) of which it becomes aware, the steps it has taken to mitigate any potential harm that may have occurred, and provide a report to the City of any threat of identity theft as a result of the incident.

12. Accounting for/disclosure of patient inquiries. Maintain and make available information required to provide an accounting of disclosures to the Covered Entity or an individual who has a right to an accounting within 60 days and as necessary to satisfy the Covered Entity's obligations under 45 CFR §164.528;

C. Permitted Uses and Disclosures by Business Associate

The specific uses and disclosures of PHI that may be made by Business Associate on behalf of the Covered Entity include:

1. The preparation of invoices to patients, carriers, insurers and others responsible for payment or reimbursement of the services provided by the Covered Entity to its patients;

2. Preparation of reminder notices and documents pertaining to collections of overdue accounts;

3. The submission of supporting documentation to carriers, insurers and other payers to substantiate the healthcare services provided by the Covered Entity to its patients or to appeal denials of payment for the same; and

4. Other uses or disclosures of PHI as permitted by HIPAA necessary to perform the services that Business Associate has been engaged to perform on behalf of the Covered Entity.

D. Termination

1. The City may terminate this Agreement if the Covered Entity determines that Business Associate has violated any term of the Agreement.

2. If either party knows of a pattern of activity or practice of the other party that constitutes a material breach or violation of the other party's obligations under this Agreement, that party shall take reasonable steps to cure the breach or end the violation, as applicable, and, if such steps are unsuccessful, terminate the Agreement if feasible.

3. Upon termination of this Agreement for any reason, Business Associate shall return to the City or destroy all PHI received from the City, or created, maintained, or received by Business Associate on behalf of the City that Business Associate still maintains in any form. Business Associate shall retain no copies of the PHI. If return or destruction is infeasible, the protections of this Agreement will extend to such PHI.

4. Business Associate obligations shall survive termination of this Agreement.

Agreed to this ___ day of _____, 2014

City of Grand Junction

Signature: Scott Hockins Digitally signed by Scott Hockins DN: cn=Scott Hockins, o=City of Grand Junction, ou=Purchasing Division, email=scotth@gjcity.org, c=US Date: 2014.10.29 09:44:00 -06'00'

Title: Purchasing Supervisor

Date: 10/29/2014

Wittman Enterprises, LLC

Signature: Corinne Wittman

Title: COO

Date: 10/10/14

Request for Proposal
RFP-3883-14-SDH

AMBULANCE BILLING SERVICES

RESPONSES DUE:
August 29, 2014 prior to 2pm Local Time
250 N. 5th Street
City Clerk's Office, Room #111
Grand Junction, CO 81501

PURCHASING REPRESENTATIVE:
Scott Hockins
Purchasing Supervisor
scotth@gjcity.org
970-244-1484

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction/Mesa County solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX IS NOT ACCEPTABLE** for this solicitation.

REQUEST FOR PROPOSAL

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1.0 Administrative Information and Conditions for Submittal

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REQUEST FOR PROPOSAL
RFP-3883-14-SDH
Ambulance Billing Services

SECTION 1.0: ADMINISTRATIVE INFORMATION & CONDITIONS FOR SUBMITTAL

1.1 Issuing Office: This Request for Proposal (RFP) is issued for the City of Grand Junction Fire Department (Owner). All contact regarding this RFP is directed to:

RFP QUESTIONS:
Scott Hockins, Purchasing Supervisor
scotth@gjcity.org

1.2 Purpose: The purpose of this RFP is to obtain proposals from qualified professional firms to provide Ambulance Billing Services.

1.3 The Owner: The Owner is the City of Grand Junction, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.

1.4 Compliance: All participating Offerors, by their signature hereunder, shall agree tocomply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the Owner omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.

1.5 Submission: Please refer to section 5.0 for what is to be included. Each proposal shall include **One (1) hard copy** and **one (1) electronic copy on CD or USB Flash Drive,** placed in a sealed envelope and marked clearly on the outside **"RFP-3883-14-SDH Ambulance Billing Services"** THE ELECTRONIC COPY SHALL BE AN EXACT REPRODUCTION OF THE ORIGINAL DOCUMENT(S) PROVIDED. ALL SECTIONS SHALL BE COMBINED INTO A SINGLE ELECTRONIC DOCUMENT. For proper comparison and evaluation, the Owner requests that proposals be formatted as directed in Section 5.0 "Preparation and Submittal of Proposals." Submittals received that fail to follow this format may be ruled non-responsive.

1.6 Altering Proposals: Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.

1.9 Withdrawal of Proposal: A proposal must be firm and valid for award and may not be withdrawn or canceled by the Offeror prior to the sixty-first (61st) day following the submittal deadline date and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.

1.10 Acceptance of Proposal Content: The contents of the proposal of the successful Offeror shall become contractual obligations if acquisition action ensues. Failure of the successful

Offeror to accept these obligations in a contract shall result in cancellation of the award and such vendor shall be removed from future solicitations.

1.11 Exclusion: No oral, telegraphic, or telephonic proposals shall be considered.

1.12 Addenda: All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to the opening/receipt date shall be made by a written Addendum to the RFP by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the City's website at www.gjcity.org by selecting the Bids link, and Bidnet at www.rockymountainbidsystem.com. Offerors shall acknowledge receipt of all addenda in their proposal.

1.13 Exceptions and Substitutions: All proposals meeting the intent of this RFP shall be considered for award. Offerors taking exception to the specifications shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of such a list shall indicate that the Offeror has not taken exceptions, and if awarded a contract, shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of work contained herein.

1.14 Confidential Material: All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. "**Proprietary or Confidential Information"** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words "***Confidential Disclosure***" and placed in a separate envelope shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Purchasing Supervisor. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary.

1.15 Response Material Ownership: All proposals become the property of the Owner upon receipt and shall only be returned to the proposer at the Owner's option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this RFP, subject to limitations outlined in the section 1.12 entitled "Confidential Material". Disqualification of a proposal does not eliminate this right.

1.16 Minimal Standards for Responsible Prospective Offerors: A prospective Offeror must affirmably demonstrate their responsibility. A prospective Offeror must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required.

- Be able to comply with the required or proposed completion schedule.
- Have a satisfactory record of performance.
- Have a satisfactory record of integrity and ethics.
- Be otherwise qualified and eligible to receive an award and enter into a contract with the Owner.

1.17 Open Records: Proposals shall be received and publicly acknowledged at the location, date, and time stated herein. Offerors, their representatives and interested persons may be present. Proposals shall be received and acknowledged only so as to avoid disclosure of process. However, all proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the Owner to the extent allowable in the Open Records Act.

1.18 Sales Tax: City of Grand Junction/Mesa County is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.

SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS

2.1. Acceptance of RFP Terms: A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Letter of Interest or Cover Letter by the autographic signature of the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the Owner's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

2.2. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed by the Owner (Owner) and Consultant. Owner will provide the contract. By executing the contract, the Consultant represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

2.3. Responsibility for those Performing the Work: The Consultant shall be responsible to the Owner for the acts and omissions of all his employees and all other persons performing any of the work under a contract with the Consultant.

2.4. Amendment: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner Purchasing Division.

2.5. Assignment: The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.

2.6. Compliance with Laws: Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.7. Confidentiality: All information disclosed by the Owner to the Offeror for the purpose of the work to be done or information that comes to the attention of the Offeror during the course of performing such work is to be kept strictly confidential.

2.8. Conflict of Interest: No public official and/or Owner employee shall have interest in any contract resulting from this RFP.

2.9. Contract: This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.

2.10. Project Manager/Administrator: The Project Manager, on behalf of the Owner, shall render decisions in a timely manner pertaining to the work proposed or performed by the Offeror. The Project Manager shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.

2.11. Contract Termination: This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.

2.12. Employment Discrimination: During the performance of any services per agreement with the Owner, the Offeror, by submitting a Proposal, agrees to the following conditions:

2.12.1. The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

2.12.2. The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.

2.12.3. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2.13. Immigration Reform and Control Act of 1986 and Immigration Compliance: The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

2.14. Ethics: The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

2.15. Failure to Deliver: In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.

2.16. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.

2.17. Force Majeure: The Offeror shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the contract.

2.18. Indemnification: Offeror shall defend, indemnify and save harmless the Owner, State of Colorado, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, sub-consultant or supplier in the execution of, or performance under, any contract which may result from proposal award. Offeror shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.

2.19. Independent Firm: The Offeror shall be legally considered an Independent Firm and neither the Firm nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Firm, its servants, or agents. The Owner shall not withhold from the contract payments to the Firm any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Firm. Further, the Owner shall not provide to the Firm any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.

2.20. Nonconforming Terms and Conditions: A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The Owner reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.

2.21. Ownership: All work product, plans, prints, designs, concepts, etc., shall become the property of the Owner.

2.22. Oral Statements: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.

2.23. Patents/Copyrights: The Offeror agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Offeror for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.

2.24. Remedies: The Offeror and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

2.25. Venue: Any agreement as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.

2.26. Expenses: Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the company and cannot be charged to the Owner.

2.27. Sovereign Immunity: The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.

2.28. Public Funds/Non-Appropriation of Funds: Funds for payment have been provided through the City of Grand Junction/Mesa County budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated City of Grand Junction/Mesa County fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.

2.29. Collusion Clause: Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The Owner may or may not, at the discretion of the

Owner Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.

2.30. Gratuities: The proposer certifies and agrees that no gratuities, kickbacks or contingency fees were paid in connection with this contract, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this contract. If the proposer breaches or violates this warranty, the Owner may, at their discretion, terminate this contract without liability to the Owner.

2.31. Safety Warranty: Offeror also warrants that the services performed shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970.

2.32. OSHA Standards: All Offerors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA Standards, the Owner may require the services to be redone at no additional expense to the Owner.

2.33. Performance of the Contract: The Owner reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the Owner in the event of breach or default of resulting contract award.

2.34. Benefit Claims: The Owner shall not provide to the Offeror any insurance coverage or other benefits, including Worker's Compensation, normally provided by the Owner for its employees.

2.35. Default: The Owner reserves the right to terminate the contract immediately in the event the Offeror fails to meet delivery or completion schedules, or otherwise perform in accordance with the accepted proposal. Breach of contract or default authorizes the Owner to purchase like services elsewhere and charge the full increase in cost to the defaulting Offeror.

2.36. Multiple Offers: Proposers must determine for themselves which product to offer. If said proposer chooses to submit more than one offer, THE ALTERNATE OFFER must be clearly marked "Alternate Proposal". The Owner reserves the right to make award in the best interest of the Owner.

2.37. Cooperative Purchasing: Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that

choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

2.38. Definitions:

2.38.1. "Consultant" refers to the person, partnership, firm or corporation entering into an Agreement with the Owner for the services required and the legal representatives of said party or the agent appointed to act for said party in the performance of the service(s) contracted for.

2.38.2. "Offeror" refers to the person or persons legally authorized by the Consultant to make an offer and/or submit a bid (fee) proposal in response to the Owner's RFP.

2.38.3. The term "Work" includes all labor necessary to produce the requirements by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.

2.38.4. "Owner" is the City of Grand Junction/Mesa County, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Consultant shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Consultant's Application for Payment, the Owner will determine the amounts owing to the Consultant and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Consultant to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Consultant, and sub-Consultant, or any of their agents or employees, or any other persons performing any of the work.

2.38.5. "Consultant is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Consultant means the Consultant or his authorized representative. The Consultant shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Consultant shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Consultant shall not commence work without clarifying Drawings, Specifications, or Interpretations.

2.38.6. "Sub-Consultant is a person or organization who has a direct contract with the Consultant to perform any of the work at the site. The term sub-Consultant is referred to throughout the contract documents and means a sub-Consultant or his authorized representative.

2.39. Public Disclosure Record: If the bidder has knowledge of their employee(s) or sub-Bidders having an immediate family relationship with an Owner employee or elected

official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

2.40. Keep Jobs in Colorado Act: Consultant shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Consultant shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

2.40.1. "Public project" is defined as:

(a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects

(b) for which appropriate or expenditure of moneys may be reasonably expected to be $500,000.00 or more in the aggregate for any fiscal year

(c) except any project that receives federal moneys.

SECTION 3.0: INSURANCE REQUIREMENTS

3.1 Insurance Requirements: The selected Firm agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Firm shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Firm shall procure and maintain and, if applicable, shall cause any Sub-Consultant of the Firm to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

ONE MILLION DOLLARS ($1,000,000) each accident,
ONE MILLION DOLLARS ($1,000,000) disease - policy limit, and
ONE MILLION DOLLARS ($1,000,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS ($1,000,000) each occurrence and
ONE MILLION DOLLARS ($1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

SECTION 4.0: SPECIFICATIONS/SCOPE OF SERVICES

4.1. General/Background: The City of Grand Junction Fire Department serves an area of 77 square miles with a population of approximately 80,000 residents. The City of Grand Junction Fire Department is a career department with 120 employees operating out of 5 fire stations. The Fire Department transports approximately 8,500 patients a year to area hospitals.

The current ambulance user fees are as follows:

- $980 for Advanced Life Support (ALS)
- $719 for Basic Life Support (BLS)
- $1,068 for ALS Critical Care Transport
- $816 for BLS Critical Care Transport
- $3,258 Critical Care/Specialty Care
- $15 per mile transportation charge

The City of Grand Junction charges an average of $6.3 million for services a year, with collections averaging $2.5 million a year. Our average collection rate is between 60%-62%. This percentage takes into account the mandated write-offs. The City of Grand Junction has a large population of Medicare, Medicaid and Veterans residents. Therefore, approximately 55% of billings have been attributed to Medicare/Medicaid/Veterans. The City of Grand Junction has a Financial Assistance program and accepts payment plans for patients unable to pay the entire amount of their ambulance bill. The Financial Assistance Program write-offs for 2013 totaled $13,835. Accounts sent to collections are sent to a third-party collection agency, chosen by the City of Grand Junction, to work in conjunction with the ambulance billing company to produce all necessary documentation for collection purposes.

Currently, all billing and collection services are being done in-house. Proposals received will be evaluated against current operations. The City of Grand Junction, at its sole discretion, will choose the alternative that best serves the City of Grand Junction's best interests.

4.2. Specifications/Scope of Services: The City of Grand Junction is interested in evaluating the following functions:

Billing and Collections

- The Consultant shall conduct diligent, regular and uninterrupted billing services in accordance with all applicable and most recent federal, state and local laws, ordinances, rules and regulations.
- The Consultant shall process all claims according to timelines defined by the City of Grand Junction and the Consultant. The claims shall be divided into five revenue categories: Medicare, Medicaid, Insurance, Other, and Private Pay.
- Claims shall be appropriately re-categorized after receiving payment from the primary payer. Denials for Medicare, Medicaid and Insurance shall be processed according to the timelines defined by the Consultant and the City.
- The Consultant must remit to the City of Grand Junction all funds collected, less refunds issued. Fees charged by the Consultant for billing and collection services will be based upon "net collection." The City of Grand Junction regards "net collections" as total funds collected less refunds issued as a result of overpayments or erroneous payments.
- The Consultant must provide the City a list of non-collectable accounts to be released back to the City after collection efforts have failed and cooperate with the City's contracted collection agency to provide needed documentation regarding the billings.

Reporting

- Accounting for all billing pursuant to Generally Accepted Accounting Principles shall be provided on a monthly and annual basis, and according to the timelines defined by the City of Grand Junction and the Consultant.
- Reports should be provided in MS Excel and as PDF documents.
- Monthly reports and all supporting documentation shall be submitted to the City of Grand Junction according to the timelines defined by the Consultant and the City.
- A report showing the number and amount of claims filed with Medicare and Medicaid, including the confirmation information from Medicare and Medicaid acknowledging receipt of the claim.
- A reconciliation report showing the amount of cash receipts posted and how the amount ties to the daily bank deposit.
- A monthly revenue report showing all transports billed by code.
- Monthly accounting period report for the cash collected each month.
- Allow audits by the City of all records, financial and operational, related to customer billing efforts.

Analytical Services

- The Consultant will be expected to provide analysis and expertise in all issues related to ambulance billing. This includes analysis of trends and other pertinent issues that may develop.
- The Consultant shall schedule quarterly meetings with the City of Grand Junction to

review performance. Also, at a minimum, a written report reviewing the performance of the accounts receivable shall be prepared, identifying among other issues, the strengths, weaknesses, and opportunities of the performance. In addition, key issues that may arise in the future should be identified, along with strategies to address the issues.

- The Consultant shall be available for questions from City staff regarding monthly close and reconciliation reports.

Document Retention

- The City requires complete document retention for all services provided for a period in accordance with Medicare and Medicaid requirements. The successful firm shall maintain complete account receivables, adjustment, payment, collection and balance records on each patient.

4.3. RFP Tentative Time Schedule:

• Inquiry deadline, no questions after this date	August 21, 2014
• Submittal deadline for proposals	August 29, 2014
• Final selection	TBD

4.4. Questions Regarding Scope of Services: Scott Hockins, scotth@gjcity.org

SECTION 5.0: PREPARATION AND SUBMITTAL OF PROPOSALS

5.1 Submission: Each proposal shall include **One (1) hard copy** and **one (1) electronic copy on USB Flash Drive or CD**, placed in a sealed envelope and marked clearly on the outside **"Ambulance Billing Services RFP-3883-14-SDH". The electronic copy shall be an exact reproduction of the original documents provided. All sections shall be combined into a SINGLE ELECTRONIC DOCUMENT.** Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the Owner requests that proposals be formatted **A** to **K**. Proposals must contain all of the following information to satisfy the requirements of this RFP:

A. Cover Letter: Cover letter shall be provided which explains the Firm's interest in the project. The letter shall contain the name/address/phone number/email address of the person who will serve as the firm's principal contact person with Owner's Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the firm. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the firm. By submitting a response to this solicitation the Consultant agrees to all requirements herein.

B. Qualifications/Experience/Credentials: Proposers shall provide their qualifications for consideration as a contract provider to the City of Grand Junction and include prior experience in similar projects.

C. Strategy and Implementation Plan: Describe your (the firm's) interpretation of the Owner's objectives with regard to this RFP. Describe the proposed strategy and/or plan for achieving the objectives of this RFP. The Firm may utilize a written narrative

or any other printed technique to demonstrate his/her ability to satisfy the Scope of Services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives are accomplished. Include a time schedule for completion of your firm's implementation plan and an estimate of time commitments from Owner staff.

D. **Scope of Work:** Describe the scope of work to be accomplished. Describe the information required and the extent of assistance required from City Staff. Describe how Walk-in Customers would utilize City Staff to work together with your firm to answer questions or resolve issues.

E. **Policies and Procedures**: Describe your firm's policies and process for access to records, access to systems, response to customer complaints and inquiries, write-offs, closing accounts to be forwarded to collections, document retention and storage capabilities. Describe your firm's options for handling funds and accommodating City deposits.

F. **Software:** Provide detail of the billing system and processes utilized as well as the software utilized and whether this is third-party or proprietary. Provide a list of your current inter-faces with third-party fire records management systems, and describe the standards utilized for importing patient records from third-party fire reporting software.

G. **Sample Reports:** Provide samples of typically provided billing and collections reports.

H. **Compliance:** Describe your compliance program and how the program meets or exceeds the requirements of the Centers for Medicare & Medicaid Services (CMS) and the Health Insurance Portability and Accountability Act (HIPAA). Describe your (the firm's) legal obligation and responsibilities, if any, if the program does not meet the requirements of CMS and HIPAA.

I. **References:** A minimum of three (3) **references** with their names, addresses and telephone numbers that can attest to your experience in Ambulance Billing Services.

J. **Fee Proposal:** Include your complete itemized fee structure for all services proposed to be provided. Include all charges, fees and percentages that apply even if they have not been specifically identified by the City in this Request for Proposals. The City will not consider charges for services not specified in this document. Describe your firm's preferred method for receiving payment for charges and fees.

K. **Additional Data (optional):** Describe any services provided that are not covered by the RFP, but would assist in enhancing collections.

SECTION 6.0: EVALUATION CRITERIA AND FACTORS

6.1 **Evaluation:** An evaluation team shall review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.

Proposals will be compared to current in-house billing operations to determine best value and service for the City.

6.2 **Intent:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the firm's ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The Owner reserves the right to reject any and all Statements. The following parameters will be used to evaluate the submittals (in no particular order of priority):

- Experience
- Necessary resources
- Strategy & Implementation Plan
- Demonstrated capability
- References
- Fees

The Owner will undertake negotiations with the top rated firm and will not negotiate with lower rated firms unless negotiations with higher rated firms have been unsuccessful and terminated.

6.3 **Oral Interviews:** The Owner may invite the most qualified rated proposers to participate in oral interviews.

6.4 **Award:** Firms shall be ranked or disqualified based on the criteria listed in Section 6.2. The Owner reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the project Consultant.

CITY OF Grand Junction COLORADO

Purchasing Division

ADDENDUM NO. 1

DATE: **August 12, 2014**
FROM: **City of Grand Junction Purchasing Division**
TO: **All Offerors**
RE: **RFP-3883-14-SDH Ambulance Billing Services**

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. In 2013, what was your organization's transport payer mix (percentage) for ***charges*** as follows:

    a. Medicare-37%
    b. Medicaid-10%
    c. Private Insurance-24%
    d. Self-Pay-29%

2. In 2013, what was your organization's transport payer mix (percentage) for ***payments*** as follows:

    a. Medicare-43%
    b. Medicaid-5%
    c. Private Insurance-14%
    d. Self-Pay-38%

3. In 2013, what was the exact number of patient transports realized by the GJFD? 9,374

4. In 2013, what were your exact gross charges for EMS transports? Gross revenue? $6,675,149

5. What is the average loaded mileage distance for all transports? Average mileage 6-7 miles.

6. In 2013, how many transports were coded ALS1? ALS2 BLS? ALS Critical Care? BLS Critical Care? Information is not readily available.

7. Who is your current EMS billing vendor? What does that vendor charge the City for services provided? EMS billing provided by City of Grand Junction

8. How do you and/or the current vendor obtain patient demographic and insurance information? Hospital Face Sheet

9. Can you provide a copy of your current contract with your current EMS billing vendor? N/A

10. What are your primary transport hospitals? In 2013, what percentage of all transports went to each hospital? St. Mary's, Community Hospital. Percentage by hospital is not readily available.

11. What ePCR software platform does the GJFD utilize? Highplains

12. Are current payments/receipts sent to a bank lockbox? If so, what bank does the City use? If not, how do you handle payments? Some EFT payments set directly to bank. (i.e. Medicaid, Veterans, and some private insurance companies.) It is not a traditional "lockbox" situation. We currently use Alpine Bank in Grand Junction, CO.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

Scott Hockins, Purchasing Supervisor
City of Grand Junction, Colorado

CITY OF Grand Junction COLORADO

Purchasing Division

ADDENDUM NO. 2

DATE: August 14, 2014
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: RFP-3883-14-SDH Ambulance Billing Services

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. Please confirm the due date for this procurement is **8/29/2014**.
   Confirmed

2. What is the date by which you will answer these questions?
   August 25, 2014

3. Why is the contract out to bid at this time?
   To compare against current operations and possible outsource

4. When is the anticipated contract start date?
   Approximately January 2015

5. What is the term of the contract?
   1 year term

6. What is the maximum number of renewal options by policy or statute?
   Anticipated 4 additional renewals

7. Has the current contract gone full term?
   There is no current contract

8. Have all options to extend the current contract been exercised?
   N/A

9. Who is the incumbent, and how long has the incumbent been providing the requested services?
   Billing is currently done in-house

10. How are fees currently being billed by any incumbent(s), by category, and at what rates?
    N/A

11. What estimated or actual dollars were paid last year, last month, or last quarter to any incumbent(s)?
    N/A

12. Can you please provide greater details on how proposals will be evaluated and how the selected vendor(s) will be chosen?
    Proposals will be evaluated according to Section 6 of the solicitation document

13. Please describe your level of satisfaction with your current vendor(s), if applicable.
    N/A

14. What were your annual total adjustments for last year or for the last 12 months?
    Write-Offs & Adjustments were $999,253

15. What were your annual contractual allowance write offs for last year or for the last 12 months?
    $2,494,321

16. What were your annual billable transports last year or for the last 12 months?
    See Addendum 1

17. What are your advanced life support emergency level 1 charges?
    See Addendum 1

18. What are your advanced life support emergency level 2 charges?
    See Addendum 1

19. What are your basic life support emergency charges?
    See Addendum 1

20. What are your treatment without transport charges?
    None

21. What is your average per-trip charge?
    $715

22. When were the last changes to your transport rates, and are you considering raising any of the rates currently charged?
    Rates are set by Mesa County. They change every April 1st

23. Are there any other charges you assess not otherwise covered by our questions?
    No

24. What percentage of your patients are residents versus non-residents, and do you charge the two groups differently?
    Unknown Residents vs. Non Residents. No difference in charges for residents/non-residents.

25. What were your transports per year for life support for last year or for the last 12 months?
    See Addendum 1

26. What were your transports per year for advanced life support emergency level 1 for last year or for the last 12 months?
    See Addendum 1

27. What were your transports per year for advanced life support emergency level 2 for last year or for the last 12 months?
    See Addendum 1

28. What were your transports per year for basic life support for last year or for the last 12 months?
    See Addendum 1

29. What were your transports per year for basic life support emergency for last year or for the last 12 months?
    See Addendum 1

30. What were your transports per year for specialty care transport for last year or for the last 12 months?
    See Addendum 1

31. What were your transports per year for treatment without transport for last year or for the last 12 months?
    None

32. What is your payer mix expressed as percentages of 100% billed?
    See Addendum 1

33. What is your payer remit mix expressed as percentages of 100% of what you typically receive?
    See Addendum 1

34. What is your average loaded miles per trip?
    See Addendum 1

35. What is your average revenue per call?
    $715

36. Do you have a lockbox provider and, if so, which provider?
    See Addendum 1

37. If you have a lockbox provider, will that provider remain in place as a result of this procurement?
    N/A

38. Do you have an EPCR provider and, if so, which provider?
    See Addendum 1

39. Do you have a collection agency provider and, if so, which provider?
    Aspen Collections

40. Which local hospitals or care facilities typically receive most of your patients?
    See Addendum 1

41. Is there a specific hardware & software that the City prefers the billing company to utilize?
    Highplains

42. Is the utilization of a webPCR preferred as well?
    Highplains

43. What were the ACTUAL net charges in 2013?
    $4,178,748

44. Will the City be depositing the payments and checks or remittances?
    Undetermined

45. How many individuals need to be trained?
    None

46. Page 18 of the bid specifications state that the Consultant must meet quarterly with the City of Grand Junction.
    a. How long will the Firm need to meet with City personnel? (i.e. duration of each meeting)?
       Unknown
    b. May meetings also be held via video or teleconference?
       Yes

47. Is an affirmative action plan/Affirmative Action employee information report required?
    No

48. May the bidder provide its current insurance coverage with the RFP and then provide the insurance coverage specified in the bid specifications upon award of a contract?
    Yes

49. Will a bidder be disqualified if it is not currently registered to do business in Colorado or may the bidder obtain that registration/licensure upon award of a contract (especially since it provides the same services in various states across the nation)?
    No

50. Is it required or preferred to have an office located in Colorado?
    No

51. Is subcontracting mandatory?
    No

52. Will a bidder be disqualified if it does not have billing clients in Colorado?
    No

53. Call Type detail (A0427, A0433, A0429, A0434) breakdown:
    See addendum 1

54. Average ALS charge, Average BLSE charge, Average CCT charge.
    Average charge for all types of transports is $715 for 2013

55. Charges and Payments for the last 3 Fiscal or Calendar years:
See addendum 1 for 2013.
2011 Charges $6,118,471; Payments 2,370,817
2012 Charges $6,185,789; Payments $2,456,458

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

Scott Hockins, Purchasing Supervisor
City of Grand Junction, Colorado

CITY OF Grand Junction COLORADO

Purchasing Division

ADDENDUM NO. 3

DATE: August 22, 2014
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: RFP-3883-14-SDH Ambulance Billing Services

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. When was your last increase of EMS Billing Rates?
   See Addendum #2

2. How many and at what intervals are Information Requests Forms sent out to a patients missing health insurance information?
   3 requests over 90 days.

   a) What other methods do you utilize to contact patients for missing health insurance information?
      We use eligibility resources and may contact individuals by phone.

3. How many statements/bills are sent to patients with balances due and at what intervals? Various depending on type of payer.

4. What are your billing policies for residents and non-residents?
   Residents & Non-Residents billed the same.

   a) Insurance only ("tax based") billing where insurance satisfies total financial obligation of residents

   b) Soft bill all patients (x number of statements then write-off)?

   c) Soft bill non-residents (x number of statements then write-off) and hard bill non-residents?

   d) Hard bill all patients and collections?

   Currently, all patients are sent 3 statements. After the 3rd statement if no payment, the individual is sent to collections. If individuals contact the billing office there is a variety of methods the patient can exercise. For example, the City offers a 12 month payment plan. (If the bill is not paid in full in 12 months they go to collections.), a Financial Hardship payment plan. (The financial

situation is reviewed. The discount is applied, then the individual has 12 months to pay the remaining balance. If unpaid after 12 months they are sent to collections.), Insurance Co-pay (Insurance is billed. After payment is received the individual has 3 months to pay the co-pay.)

5. Assuming that patients are allowed to pay their bills by credit card do you allow the EMS Billing Vendor to charge a small convenience fee (the cost paid to the credit card processing company for processing the payment)?
   We will consider depending on the fee amount.

6. Have you completed your Medicare revalidation in the last two years?
   No, Completed in 2011.

7. Are you looking for new ePCR software? If so, what is your preferred solution and how many licenses will you need?
   No

8. Are you looking for new hardware? If so, what is your preferred solution and how many toughbooks (tablets etc.) will you need?
   No

9. Will the successful vendor assume responsibility for any backlog of unbilled and/or previously billed accounts?
   Undetermined

10. How many of the City's total responses are billable?
    83%

11. What is your average number of loaded miles per transport?
    See Addendum #1

12. Is item 2.40 "Keep Jobs in Colorado Act" on page 11 required/applicable for this project? According to Item 2.40.1 a "Public Project" seems to be a project related to construction.
    This clause will not affect this project.

13. Will you provide a copy of the following 2 reports? These are all canned reports available in the Zoll Billing platform. (please redact patient names)
    a) Trip Detail: In the Billing folder select Trip Related then: Trip Detail (primary Payor)
       Restrictors:
       Trip Date= 1/1/13 – 3/14/14
       Status=billed, closed, complete, verified
    Attachment 1

    b) Charge Report: In the billing folder select Charges folder then: Charge Type Detail (Trip Date)
       Restrictors:
       Trip Date= 1/1/13 – 3/14/14
       Status=billed, closed, complete, verified
       Exclude Reversed Charges
    Attachment 2

14. How many transport units do you have in service?
    8

15. Who is your current CAD vendor?
    High Plains

16. What type of cardiac monitors do you use?
    Zoll

17. What is the City's policy on NPPs?
    Each patient receives the NPP.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

Scott Hockins, Purchasing Supervisor
City of Grand Junction, Colorado

Trip Detail Report (Primary Payor)

ATTACHMENT 1

Trip Date IS BETWEEN 01/01/2013 AND 03/31/2014; AND Status IS Billed OR Closed OR Complete OR Verified

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-01	2	Bill Patient	$708.00	$0.00	$708.00	$0.00	$0.00	$708.00	$0.00	$0.00
2013-01-01	3	Aetna Healthcare	$727.50	$0.00	$727.50	$0.00	$727.50	$0.00	$0.00	$0.00
2013-01-01	6	Blue Cross	$1,333.50	$0.00	$1,333.50	$0.00	$0.00	$1,333.50	$0.00	$0.00
2013-01-01	7	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-01-01	8	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-01-01	10	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-01-01	11	Medicare/Novitas	$702.00	$412.14	$289.86	$0.00	$289.86	$0.00	$0.00	$0.00
2013-01-01	12	United Health	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-01-01	13	Humana Care	$750.00	$0.00	$750.00	$0.00	$750.00	$0.00	$0.00	$0.00
2013-01-01	15	Medicare/Novitas	$1,005.00	$550.82	$454.18	$0.00	$454.18	$0.00	$0.00	$0.00
2013-01-01	16	Humana Gold	$990.00	$632.33	$357.67	$0.00	$357.67	$0.00	$0.00	$0.00
2013-01-01	17	Medicare/Novitas	$702.00	$409.26	$292.74	$0.00	$292.74	$0.00	$0.00	$0.00
2013-01-01	18	United Health	$741.00	$0.00	$741.00	$0.00	$741.00	$0.00	$0.00	$0.00
2013-01-01	19	Department of	$699.00	$340.97	$358.03	$0.00	$358.03	$0.00	$0.00	$0.00
2013-01-01	20	Department of	$705.00	$475.79	$229.21	$0.00	$229.21	$0.00	$0.00	$0.00
2013-01-01	21	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-01-01	22	Community Hospital	$948.00	$677.72	$270.28	$0.00	$270.28	$0.00	$0.00	$0.00
2013-01-01	80	Medicare/Novitas	$732.00	$358.50	$373.50	$0.00	$0.00	$373.50	$0.00	$0.00
2013-01-01	382	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-01	498	Rocky Mountain	$775.50	$676.20	$99.30	$0.00	$99.30	$0.00	$0.00	$0.00
2013-01-02	23	Bill Patient	$742.50	$0.00	$742.50	$0.00	$742.50	$0.00	$0.00	$0.00
2013-01-02	24	Community Hospital	$948.00	$677.72	$270.28	$0.00	$270.28	$0.00	$0.00	$0.00
2013-01-02	25	Blue Cross out of	$963.00	$0.00	$963.00	$0.00	$827.80	$135.20	$0.00	$0.00
2013-01-02	26	Medicare/Novitas	$714.00	$348.94	$365.06	$0.00	$365.06	$0.00	$0.00	$0.00
2013-01-02	27	Bill Patient	$976.50	$0.00	$976.50	$0.00	$0.00	$976.50	$0.00	$0.00
2013-01-02	28	Medicare/Novitas	$991.50	$633.26	$358.24	$0.00	$358.24	$0.00	$0.00	$0.00
2013-01-02	29	Medicare/Novitas	$727.50	$353.13	$374.37	$0.00	$374.37	$0.00	$0.00	$0.00
2013-01-02	30	Rocky Mountain	$967.50	$0.00	$967.50	$0.00	$967.50	$0.00	$0.00	$0.00
2013-01-02	32	Bill Patient	$726.00	$0.00	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
2013-01-02	34	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-02	35	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-02	36	HopeWest	$702.00	$474.19	$227.81	$0.00	$227.81	$0.00	$0.00	$0.00
2013-01-02	37	Rocky Mountain	$951.00	$0.00	$951.00	$0.00	$0.00	$951.00	$0.00	$0.00
2013-01-02	38	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-02	39	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-02	40	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-02	41	Humana Gold	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-02	42	Blue Cross Federal	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-02	43	Medicare/Novitas	$724.50	$444.65	$279.85	$0.00	$279.85	$0.00	$0.00	$0.00
2013-01-02	44	Bill Patient	$720.00	$0.00	$720.00	$0.00	$80.00	$640.00	$0.00	$0.00
2013-01-02	46	Medicare/Novitas	$1,048.50	$573.76	$474.74	$0.00	$474.74	$0.00	$0.00	$0.00
2013-01-02	47	Medicare/Novitas	$1,002.00	$549.24	$452.76	$0.00	$362.21	$90.55	$0.00	$0.00
2013-01-02	48	Medicaid - Consultec	$706.50	$614.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-02	49	Medicare/Novitas	$720.00	$483.76	$236.24	$0.00	$236.24	$0.00	$0.00	$0.00
2013-01-02	50	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-02	52	Medicare/Novitas	$970.50	$532.62	$437.88	$0.00	$350.30	$87.58	$0.00	$0.00
2013-01-02	81	Blue Cross Colorado	$3,684.00	$600.00	$3,084.00	$0.00	$3,084.00	$0.00	$0.00	$0.00
2013-01-02	82	Medicare/Novitas	$726.00	$352.34	$373.66	$0.00	$373.66	$0.00	$0.00	$0.00
2013-01-02	83	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-01-02	463	Medicare/Novitas	$723.00	$353.72	$369.28	$0.00	$369.28	$0.00	$0.00	$0.00
2013-01-02	583	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$290.99	$72.75	$0.00	$0.00
2013-01-02	698	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-02	699	United Health	$967.50	$0.00	$967.50	$0.00	$967.50	$0.00	$0.00	$0.00
2013-01-03	54	Veterans	$733.50	$469.45	$264.05	$0.00	$264.05	$0.00	$0.00	$0.00
2013-01-03	55	Medicaid - Consultec	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-03	56	Medicaid - Consultec	$724.50	$630.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-03	57	Humana Gold	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-03	59	Medicare/Novitas	$963.00	$528.67	$434.33	-$0.13	$434.46	$0.00	$0.00	$0.00
2013-01-03	60	Bill Patient	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00
2013-01-03	61	Bill Patient	$742.50	$0.00	$742.50	$0.00	$0.00	$742.50	$0.00	$0.00
2013-01-03	62	Medicare/Novitas	$960.00	$613.67	$346.33	$0.00	$346.33	$0.00	$0.00	$0.00
2013-01-03	85	Medicare/Novitas	$960.00	$527.09	$432.91	$0.00	$432.91	$0.00	$0.00	$0.00
2013-01-03	86	Bill Patient	$969.00	$0.00	$969.00	$0.00	$0.00	$969.00	$0.00	$0.00
2013-01-03	87	Medicare/Novitas	$963.00	$532.13	$430.87	$0.00	$430.87	$0.00	$0.00	$0.00
2013-01-03	88	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-03	384	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-03	89	Rocky Mountain	$700.50	$609.20	$91.30	$0.00	$91.30	$0.00	$0.00	$0.00
2013-01-03	383	Department of	$993.00	$548.07	$444.93	$0.00	$444.93	$0.00	$0.00	$0.00
2013-01-03	385	Bill Patient	$742.50	$0.00	$742.50	$0.00	$0.00	$742.50	$0.00	$0.00
2013-01-03	387	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-03	388	Medicare/Novitas	$1,129.50	$616.47	$513.03	$0.00	$513.03	$0.00	$0.00	$0.00
2013-01-03	389	Medicaid - Consultec	$718.50	$626.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-03	390	Medicare/Novitas	$979.50	$537.37	$442.13	$0.00	$442.13	$0.00	$0.00	$0.00
2013-01-03	391	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-03	393	Medicare/Novitas	$880.50	$566.49	$314.01	$0.00	$314.01	$0.00	$0.00	$0.00
2013-01-03	394	HopeWest	$726.00	$486.95	$239.05	$0.00	$239.05	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-01-03	395	Rocky Mountain	$994.50	$830.99	$163.51	$0.00	$163.51	$0.00	$0.00	$0.00
2013-01-03	397	Rocky Mountain	$699.00	$607.70	$91.30	$0.00	$91.30	$0.00	$0.00	$0.00
2013-01-03	399	Medicaid - Consultec	$700.50	$602.54	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-01-03	464	Medicaid - Consultec	$999.00	$863.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-01-04	64	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
2013-01-04	65	Rocky Mountain	$700.50	$0.00	$700.50	$0.00	$0.00	$700.50	$0.00	$0.00
2013-01-04	66	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-04	67	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-04	68	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$65.54	$163.39	$0.00	$0.00
2013-01-04	69	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-04	70	HopeWest	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-04	71	Medicaid - Consultec	$960.00	$827.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-01-04	72	Rocky Mountain	$957.00	$824.48	$132.52	$0.00	$132.52	$0.00	$0.00	$0.00
2013-01-04	73	Medicare/Novitas	$948.00	$675.55	$272.45	$272.45	$0.00	$0.00	$0.00	$0.00
2013-01-04	74	Medicaid - Arizona	$703.50	$612.62	$90.88	$0.00	$90.88	$0.00	$0.00	$0.00
2013-01-04	75	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-01-04	76	Bill Patient	$724.50	$0.00	$724.50	$0.00	$724.50	$0.00	$0.00	$0.00
2013-01-04	90	Medicaid - Consultec	$717.00	$617.46	$99.54	$0.00	$99.54	$0.00	$0.00	$0.00
2013-01-04	92	Rocky Mountain	$724.50	$0.00	$724.50	$0.00	$0.00	$724.50	$0.00	$0.00
2013-01-04	93	Bill Patient	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00
2013-01-04	94	Rocky Mountain	$702.00	$610.70	$91.30	$0.00	$91.30	$0.00	$0.00	$0.00
2013-01-04	95	Rocky Mountain	$1,332.00	$1,173.50	$158.50	$0.00	$226.44	$0.00	$67.94	$0.00
2013-01-04	402	Medicare/Novitas	$981.00	$626.73	$354.27	$0.00	$354.27	$0.00	$0.00	$0.00
2013-01-04	403	Medicaid - Consultec	$967.50	$834.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-01-04	404	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-01-04	406	Bill Patient	$705.00	$0.00	$705.00	$0.00	$352.50	$352.50	$0.00	$0.00
2013-01-04	499	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-01-04	861	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-05	78	Blue Cross out of	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-01-05	96	Medicare/Novitas	$1,026.00	$561.89	$464.11	$0.00	$464.11	$0.00	$0.00	$0.00
2013-01-05	97	Indian Health Svcs,	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-01-05	98	Rocky Mountain	$766.50	$0.00	$766.50	$0.00	$653.20	$113.30	$0.00	$0.00
2013-01-05	99	Medicare/Novitas	$1,017.00	$557.15	$459.85	$0.00	$459.85	$0.00	$0.00	$0.00
2013-01-05	101	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-01-05	228	Medicare/Novitas	$1,002.00	$549.24	$452.76	$0.00	$452.76	$0.00	$0.00	$0.00
2013-01-05	504	Medicare/Novitas	$948.00	$524.16	$423.84	$0.00	$423.84	$0.00	$0.00	$0.00
2013-01-05	505	Blue Cross out of	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-01-05	506	Rocky Mountain	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$1,029.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-05	514	Humana Insurance	$699.00	$330.19	$368.81	$0.00	$368.81	$0.00	$0.00	$0.00
2013-01-05	515	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-05	516	Rocky Mountain	$948.00	$815.48	$132.52	$0.00	$132.52	$0.00	$0.00	$0.00

2013-01-05	517	Humana Gold	$981.00	$538.16	$442.84	$0.00	$442.84	$0.00	$0.00	$0.00
2013-01-05	519	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-05	520	Medicare/Novitas	$732.00	$490.13	$241.87	$0.00	$195.05	$46.82	$0.00	$0.00
2013-01-05	523	Medicare/Novitas	$739.50	$359.46	$380.04	$0.00	$380.04	$0.00	$0.00	$0.00
2013-01-05	524	Humana Gold	$951.00	$428.66	$522.34	$0.00	$428.66	$93.68	$0.00	$0.00
2013-01-05	525	Medicare/Novitas	$975.00	$535.00	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
2013-01-05	581	Community Hospital	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-05	582	B D Promotions C/O	$275.00	$0.00	$275.00	$0.00	$275.00	$0.00	$0.00	$0.00
2013-01-06	102	Medicare/Novitas	$957.00	$611.81	$345.19	$0.00	$345.19	$0.00	$0.00	$0.00
2013-01-06	103	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-01-06	104	Blue Cross Federal	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-06	105	Humana Gold	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-01-06	106	Bill Patient	$963.00	$0.00	$963.00	$0.00	$0.00	$963.00	$0.00	$0.00
2013-01-06	107	Bill Patient	$733.50	$0.00	$733.50	$0.00	$321.00	$366.78	$0.00	$45.72
2013-01-06	108	Medicare/Novitas	$954.00	$523.92	$430.08	$0.00	$430.08	$0.00	$0.00	$0.00
2013-01-06	109	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-06	110	Department of	$970.50	$536.11	$434.39	$0.00	$434.39	$0.00	$0.00	$0.00
2013-01-06	111	Medicare/Novitas	$1,000.50	$548.44	$452.06	$3.61	$448.45	$0.00	$0.00	$0.00
2013-01-06	112	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-01-06	113	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-01-06	114	Rocky Mountain	$733.50	$631.35	$102.15	$0.00	$102.15	$0.00	$0.00	$0.00
2013-01-06	116	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-01-06	407	Bill Patient	$711.00	$0.00	$711.00	$0.00	$736.00	$0.00	$25.00	$0.00
2013-01-06	408	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-06	528	Bill Patient	$954.00	$0.00	$954.00	$0.00	$0.00	$954.00	$0.00	$0.00
2013-01-06	529	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-01-06	530	Bill Patient	$739.50	$0.00	$739.50	$0.00	$0.00	$739.50	$0.00	$0.00
2013-01-07	118	Bill Patient	$3,879.00	$0.00	$3,879.00	$0.00	$0.00	$3,879.00	$0.00	$0.00
2013-01-07	120	Medicare/Novitas	$1,008.00	$552.40	$455.60	$0.00	$364.48	$91.12	$0.00	$0.00
2013-01-07	121	Bill Patient	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-01-07	122	Medicare/Novitas	$948.00	$524.16	$423.84	$423.84	$341.79	$0.00	$341.79	$0.00
2013-01-07	123	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-07	124	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-07	125	Rocky Mountain	$745.50	$649.40	$96.10	$0.00	$96.10	$0.00	$0.00	$0.00
2013-01-07	126	Rocky Mountain	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-07	127	Starmark	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-01-07	129	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-01-07	130	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-07	131	Medicaid - Consultec	$702.00	$570.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-01-07	133	HopeWest	$721.50	$484.55	$236.95	$0.00	$236.95	$0.00	$0.00	$0.00
2013-01-07	134	Bill Patient	$973.50	$0.00	$973.50	$0.00	$0.00	$973.50	$0.00	$0.00
2013-01-07	135	Rocky Mountain	$948.00	$815.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00

2013-01-07	136	Rocky Mountain	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-07	137	Bill Patient	$729.00	$0.00	$729.00	$0.00	$0.00	$729.00	$0.00	$0.00
2013-01-07	138	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-01-07	139	Medicaid - Consultec	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-07	141	Bill Patient	$738.00	$0.00	$738.00	$0.00	$0.00	$738.00	$0.00	$0.00
2013-01-07	229	Rocky Mountain	$714.00	$621.10	$92.90	$0.00	$92.90	$0.00	$0.00	$0.00
2013-01-07	230	HopeWest	$712.50	$479.77	$232.73	$0.00	$232.73	$0.00	$0.00	$0.00
2013-01-07	231	Medicare/Novitas	$787.50	$384.77	$402.73	$0.00	$372.19	$30.54	$0.00	$0.00
2013-01-07	232	Medicare/Novitas	$723.00	$350.76	$372.24	$0.00	$372.24	$0.00	$0.00	$0.00
2013-01-07	862	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-08	79	Medicare/Novitas	$699.00	$470.78	$228.22	$0.00	$145.13	$83.09	$0.00	$0.00
2013-01-08	143	Blue Cross Colorado	$762.00	$0.00	$762.00	$0.00	$770.00	$0.00	$8.00	$0.00
2013-01-08	144	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-01-08	146	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-08	147	Department of	$702.00	$342.56	$359.44	$0.00	$359.44	$0.00	$0.00	$0.00
2013-01-08	149	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-08	151	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-08	153	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-01-08	154	Medicare/Novitas	$957.00	$611.81	$345.19	$0.00	$345.19	$0.00	$0.00	$0.00
2013-01-08	155	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-01-08	156	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-08	157	Blue Cross Colorado	$1,032.00	$0.00	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$0.00
2013-01-08	158	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-01-08	160	Medicare/Novitas	$954.00	$822.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-01-08	163	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-01-08	233	Medicare/Novitas	$1,060.50	$580.08	$480.42	$0.00	$480.42	$0.00	$0.00	$0.00
2013-01-08	235	Bill Patient	$2,979.00	$0.00	$2,979.00	$0.00	$2,979.00	$0.00	$0.00	$0.00
2013-01-08	236	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-08	237	Bill Patient	$742.50	$0.00	$742.50	$0.00	$0.00	$742.50	$0.00	$0.00
2013-01-08	409	Medicare/Novitas	$960.00	$613.67	$346.33	$0.00	$346.33	$0.00	$0.00	$0.00
2013-01-08	863	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-09	164	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-09	165	Rocky Mountain	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-01-09	166	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-09	169	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-09	167	HopeWest	$879.00	$568.24	$310.76	$0.00	$310.76	$0.00	$0.00	$0.00
2013-01-09	168	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-09	171	HopeWest	$859.50	$557.88	$301.62	$0.00	$301.62	$0.00	$0.00	$0.00
2013-01-09	172	Humana Gold	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-09	173	Blue Cross Colorado	$736.50	$0.00	$736.50	$0.00	$310.00	$426.50	$0.00	$0.00
2013-01-09	174	Golden Rule Life	$738.00	$0.00	$738.00	$0.00	$738.00	$0.00	$0.00	$0.00
2013-01-09	175	Rocky Mountain	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00

2013-01-09	177	Humana Gold	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00
2013-01-09	178	Medicaid - Consultec	$714.00	$622.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-09	179	Bill Patient	$729.00	$0.00	$729.00	$0.00	$0.00	$729.00	$0.00	$0.00
2013-01-09	180	Rocky Mountain	$736.50	$641.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-01-09	181	Blue Cross	$736.50	$0.00	$736.50	$0.00	$589.20	$147.30	$0.00	$0.00
2013-01-09	238	Assurant Health-box	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-01-09	239	Medicare/Novitas	$1,035.00	$566.64	$468.36	$0.00	$374.69	$93.67	$0.00	$0.00
2013-01-09	240	Medicaid - Consultec	$732.00	$671.19	$60.81	$0.00	$60.81	$0.00	$0.00	$0.00
2013-01-10	182	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$301.77	$75.44	$0.00	$0.00
2013-01-10	184	Humana Gold	$1,060.50	$580.08	$480.42	$0.00	$480.42	$0.00	$0.00	$0.00
2013-01-10	241	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-01-10	531	Bill Patient	$739.50	$0.00	$739.50	$0.00	$0.00	$739.50	$0.00	$0.00
2013-01-10	533	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-10	535	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-10	534	Medicare/Novitas	$699.00	$470.78	$228.22	$0.00	$273.87	$0.00	$45.65	$0.00
2013-01-10	536	Medicare/Novitas	$702.00	$472.36	$229.64	$0.00	$183.71	$45.93	$0.00	$0.00
2013-01-10	537	Department of	$901.50	$368.86	$532.64	$0.00	$532.64	$0.00	$0.00	$0.00
2013-01-10	538	Department of	$715.50	$349.74	$365.76	$0.00	$365.76	$0.00	$0.00	$0.00
2013-01-10	539	Medicare/Novitas	$2,244.00	$1,285.51	$958.49	$0.00	$3,479.39	$0.00	$2,520.90	$0.00
2013-01-10	540	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-10	541	Medicare Railroad	$978.00	$536.58	$441.42	$0.00	$441.42	$0.00	$0.00	$0.00
2013-01-10	542	Bill Patient	$745.50	$0.00	$745.50	$0.00	$0.00	$745.50	$0.00	$0.00
2013-01-10	543	Medicare/Novitas	$703.50	$474.99	$228.51	$0.00	$228.51	$0.00	$0.00	$0.00
2013-01-10	544	Medicare/Novitas	$960.00	$613.67	$346.33	$0.00	$346.33	$0.00	$0.00	$0.00
2013-01-10	545	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-01-10	546	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-01-10	547	Rocky Mountain	$988.50	$852.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00

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2013-01-10	700	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-01-11	186	Medicare/Novitas	$714.00	$346.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-01-11	187	Department of	$708.00	$345.75	$362.25	$0.00	$362.25	$0.00	$0.00	$0.00
2013-01-11	188	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-11	192	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-11	189	HopeWest	$726.00	$486.95	$239.05	$0.00	$239.05	$0.00	$0.00	$0.00
2013-01-11	191	Great West Life &	$699.00	$139.80	$559.20	$0.00	$559.20	$0.00	$0.00	$0.00
2013-01-11	193	Medicare/Novitas	$880.50	$566.49	$314.01	$0.00	$314.01	$0.00	$0.00	$0.00
2013-01-11	194	HopeWest	$763.50	$506.87	$256.63	$0.00	$256.63	$0.00	$0.00	$0.00
2013-01-11	195	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-01-11	196	SCL Health	$699.00	$472.60	$226.40	$0.00	$925.40	$0.00	$699.00	$0.00
2013-01-11	202	SCL Health	$699.00	$472.60	$226.40	$0.00	$925.40	$0.00	$699.00	$0.00
2013-01-11	197	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-11	198	Bill Patient	$738.00	$0.00	$738.00	$0.00	$0.00	$738.00	$0.00	$0.00
2013-01-11	199	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00

2013-01-11	201	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-01-11	203	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-01-11	204	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$363.74	$0.00	$0.00	$0.00
2013-01-11	205	Rocky Mountain	$766.50	$668.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-01-11	242	Rocky Mountain	$1,011.00	$872.08	$138.92	$0.00	$138.92	$0.00	$0.00	$0.00
2013-01-11	243	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-11	244	Larchwood Inns	$700.50	$338.89	$361.61	$0.00	$700.50	$0.00	$338.89	$0.00
2013-01-11	246	United Health	$750.00	$0.00	$750.00	$0.00	$750.00	$0.00	$0.00	$0.00
2013-01-11	411	Medicare/Novitas	$705.00	$614.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-01-11	548	Medicare/Novitas	$760.50	$370.53	$389.97	$0.00	$389.97	$0.00	$0.00	$0.00
2013-01-11	550	Veterans	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-01-11	551	Medicare/Novitas	$715.50	$346.80	$368.70	$0.00	$294.96	$73.74	$0.00	$0.00
2013-01-11	552	Bill Patient	$958.50	$0.00	$958.50	$0.00	$0.00	$958.50	$0.00	$0.00
2013-01-12	249	Medicare/Novitas	$724.50	$630.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-12	250	Bill Patient	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$1,030.50	$0.00	$0.00
2013-01-12	251	Medicare/Novitas	$702.00	$412.14	$289.86	$0.00	$289.86	$0.00	$0.00	$0.00
2013-01-12	589	Humana Gold	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00
2013-01-12	590	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-12	592	Medicare/Novitas	$4,389.00	$2,433.22	$1,955.78	$0.00	$1,955.78	$0.00	$0.00	$0.00
2013-01-12	593	Department of	$748.50	$367.27	$381.23	$0.00	$381.23	$0.00	$0.00	$0.00
2013-01-12	595	Medicare Railroad	$948.00	$520.76	$427.24	-$0.54	$427.78	$0.00	$0.00	$0.00
2013-01-12	596	Medicaid - Consultec	$718.50	$626.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-12	597	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-12	598	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-12	600	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-01-12	602	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-12	696	Eagle Air Med	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-12	697	BUSH CREE	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2013-01-13	206	Medicare/Novitas	$703.50	$413.07	$290.43	$0.00	$290.43	$0.00	$0.00	$0.00
2013-01-13	207	Medicare/Novitas	$952.50	$523.13	$429.37	$0.00	$1,296.00	$0.00	$866.63	$0.00
2013-01-13	208	CIGNA	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2013-01-13	209	Medicaid - Consultec	$711.00	$619.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-13	210	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-01-13	211	Bill Patient	$963.00	$0.00	$963.00	$0.00	$0.00	$963.00	$0.00	$0.00
2013-01-13	212	Medicare/Novitas	$781.50	$514.28	$267.22	$0.00	$267.22	$0.00	$0.00	$0.00
2013-01-13	215	Pinnacol-box	$955.50	$0.00	$955.50	$0.00	$955.50	$0.00	$0.00	$0.00
2013-01-13	216	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$301.77	$75.44	$0.00	$0.00
2013-01-13	217	Medicare/Novitas	$1,018.50	$557.94	$460.56	$0.00	$460.56	$0.00	$0.00	$0.00
2013-01-13	218	Veterans	$1,000.50	$684.06	$316.44	$0.00	$316.44	$0.00	$0.00	$0.00
2013-01-13	219	Medicare/Novitas	$1,011.00	$553.98	$457.02	$0.00	$457.02	$0.00	$0.00	$0.00
2013-01-13	221	Blue Cross out of	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-01-13	222	Bill Patient	$960.00	$0.00	$960.00	$0.00	$960.00	$0.00	$0.00	$0.00

2013-01-13	252	Veterans	$964.50	$659.97	$304.53	$0.00	$304.53	$0.00	$0.00	$0.00
2013-01-13	253	Medicare/Novitas	$888.00	$633.96	$254.04	$0.00	$254.04	$0.00	$0.00	$0.00
2013-01-13	255	Bill Patient	$721.50	$0.00	$721.50	$0.00	$0.00	$721.50	$0.00	$0.00
2013-01-13	256	Medicare/Novitas	$988.50	$542.12	$446.38	$0.00	$446.38	$0.00	$0.00	$0.00
2013-01-13	412	Medicare Railroad	$954.00	$609.94	$344.06	$0.00	$344.06	$0.00	$0.00	$0.00
2013-01-13	603	Medicare/Novitas	$717.00	$350.53	$366.47	$0.00	$0.00	$366.47	$0.00	$0.00
2013-01-13	604	Medicare/Novitas	$955.50	$524.71	$430.79	$0.00	$430.79	$0.00	$0.00	$0.00
2013-01-13	605	Rocky Mountain	$948.00	$815.48	$132.52	$0.00	$132.52	$0.00	$0.00	$0.00
2013-01-13	606	Department of	$717.00	$482.16	$234.84	$0.00	$234.84	$0.00	$0.00	$0.00
2013-01-13	701	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-01-14	223	Blue Cross out of	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-14	224	Blue Cross Federal	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-01-14	225	Bill Patient	$966.00	$0.00	$966.00	$0.00	$0.00	$966.00	$0.00	$0.00
2013-01-14	226	Medicare/Novitas	$703.50	$413.07	$290.43	$0.00	$290.43	$0.00	$0.00	$0.00
2013-01-14	607	Medicare/Novitas	$981.00	$626.73	$354.27	$0.00	$354.27	$0.00	$0.00	$0.00
2013-01-14	609	Medicaid - Consultec	$957.00	$824.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-01-14	610	Medicare/Novitas	$1,018.50	$557.94	$460.56	$0.00	$460.56	$0.00	$0.00	$0.00
2013-01-14	612	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-14	614	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-14	613	Medicare/Novitas	$996.00	$549.66	$446.34	$0.00	$446.34	$0.00	$0.00	$0.00
2013-01-14	617	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-14	618	Department of	$807.00	$529.98	$277.02	$0.00	$277.02	$0.00	$0.00	$0.00
2013-01-14	620	Medicare/Novitas	$972.00	$621.14	$350.86	$0.00	$350.86	$0.00	$0.00	$0.00
2013-01-14	621	Medicare/Novitas	$715.50	$623.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-14	622	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-14	623	Medicare/Novitas	$715.50	$420.54	$294.96	$0.00	$294.96	$0.00	$0.00	$0.00
2013-01-14	624	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$293.26	$73.31	$0.00	$0.00
2013-01-14	702	Medicare/Novitas	$5,124.00	$2,823.75	$2,300.25	$0.00	$1,855.81	$444.44	$0.00	$0.00
2013-01-14	703	Bill Patient	$765.00	$0.00	$765.00	$0.00	$0.00	$765.00	$0.00	$0.00
2013-01-14	864	Blue Cross Colorado	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-14	865	Medicare/Novitas	$981.00	$626.73	$354.27	$0.00	$354.27	$0.00	$0.00	$0.00
2013-01-15	257	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-01-15	258	Community Hospital	$948.00	$677.72	$270.28	$0.00	$270.28	$0.00	$0.00	$0.00
2013-01-15	268	Community Hospital	$948.00	$677.72	$270.28	$0.00	$270.28	$0.00	$0.00	$0.00
2013-01-15	259	Medicare/Novitas	$972.00	$533.42	$438.58	$0.00	$438.58	$0.00	$0.00	$0.00
2013-01-15	261	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-15	260	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-15	262	Medicare/Novitas	$735.00	$491.73	$243.27	$0.00	$196.19	$47.08	$0.00	$0.00
2013-01-15	263	Medicare/Novitas	$1,066.50	$583.25	$483.25	$0.00	$483.25	$0.00	$0.00	$0.00
2013-01-15	264	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-01-15	265	HopeWest	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-15	266	Humana Gold	$703.50	$473.15	$230.35	$0.00	$230.35	$0.00	$0.00	$0.00

2013-01-15	267	Medicare/Novitas	$702.00	$321.68	$380.32	$0.00	$380.32	$0.00	$0.00	$0.00
2013-01-15	269	Rocky Mountain	$735.00	$640.50	$94.50	$0.00	$94.50	$0.00	$0.00	$0.00
2013-01-15	270	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
2013-01-15	271	Veterans	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-15	272	Medicaid - Consultec	$738.00	$635.30	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-01-15	273	Rocky Mountain	$721.50	$628.60	$92.90	$0.00	$92.90	$0.00	$0.00	$0.00
2013-01-15	274	Medicare/Novitas	$732.00	$488.18	$243.82	$0.00	$243.82	$0.00	$0.00	$0.00
2013-01-15	275	Bill Patient	$969.00	$0.00	$969.00	$0.00	$0.00	$969.00	$0.00	$0.00
2013-01-15	276	Medicaid - Consultec	$751.50	$654.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-01-15	277	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-15	278	Medicare/Novitas	$970.50	$620.20	$350.30	$0.00	$350.30	$0.00	$0.00	$0.00
2013-01-15	413	Eighth District	$730.50	$0.00	$730.50	$0.00	$730.50	$0.00	$0.00	$0.00
2013-01-15	626	Bill Patient	$966.00	$0.00	$966.00	$0.00	$0.00	$966.00	$0.00	$0.00
2013-01-15	627	Medicare/Novitas	$732.00	$548.40	$183.60	$0.00	$183.60	$0.00	$0.00	$0.00
2013-01-15	628	Bill Patient	$783.00	$0.00	$783.00	$0.00	$0.00	$783.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-16	279	UMR-Box 826	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-01-16	280	Pacific Source	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-01-16	281	Medicare/Novitas	$720.00	$483.76	$236.24	$0.00	$0.00	$236.24	$0.00	$0.00
2013-01-16	282	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-01-16	283	Medicare/Novitas	$979.50	$537.37	$442.13	$0.00	$442.13	$0.00	$0.00	$0.00
2013-01-16	284	Humana Gold	$1,027.50	$562.68	$464.82	$0.00	$371.86	$92.96	$0.00	$0.00
2013-01-16	285	Medicare/Novitas	$1,008.00	$556.04	$451.96	$0.00	$451.96	$0.00	$0.00	$0.00
2013-01-16	286	CIGNA-Box 188004	$699.00	$478.25	$220.75	$0.00	$220.75	$0.00	$0.00	$0.00
2013-01-16	287	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-16	288	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-16	289	Medicare/Novitas	$720.00	$423.33	$296.67	$0.00	$296.67	$0.00	$0.00	$0.00
2013-01-16	290	CIGNA-Box 188004	$699.00	$349.91	$349.09	$0.00	$349.09	$0.00	$0.00	$0.00
2013-01-16	291	Rocky Mountain	$1,006.50	$0.00	$1,006.50	$0.00	$862.69	$0.00	$0.00	$143.81
2013-01-16	292	Medicare/Novitas	$961.50	$614.60	$346.90	$0.00	$346.90	$0.00	$0.00	$0.00
2013-01-16	293	Bill Patient	$966.00	$0.00	$966.00	$0.00	$20.00	$946.00	$0.00	$0.00
2013-01-16	294	Medicare/Novitas	$721.50	$424.27	$297.23	$0.00	$297.23	$0.00	$0.00	$0.00
2013-01-16	295	Medicare/Novitas	$967.50	$618.33	$349.17	$0.00	$349.17	$0.00	$0.00	$0.00
2013-01-16	296	Mailhandlers Benefit	$786.00	$0.00	$786.00	$0.00	$364.89	$421.11	$0.00	$0.00
2013-01-16	297	Bill Patient	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-01-16	298	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-01-16	299	Bill Patient	$727.50	$0.00	$727.50	$0.00	$0.00	$727.50	$0.00	$0.00
2013-01-16	308	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-01-16	309	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-16	507	Medicare/Novitas	$973.50	$537.71	$435.79	$0.00	$351.43	$84.36	$0.00	$0.00
2013-01-17	310	Medicare/Novitas	$1,027.50	$655.64	$371.86	$0.00	$371.86	$0.00	$0.00	$0.00
2013-01-17	311	Bill Patient	$1,066.50	$0.00	$1,066.50	$0.00	$1,066.50	$0.00	$0.00	$0.00
2013-01-17	312	State Farm Auto-Box	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00

2013-01-17	313	Medicare/Novitas	$970.50	$532.62	$437.88	$0.00	$437.88	$0.00	$0.00	$0.00
2013-01-17	315	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-17	317	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-17	316	HopeWest	$703.50	$474.99	$228.51	$0.00	$228.51	$0.00	$0.00	$0.00
2013-01-17	318	Department of	$718.50	$482.96	$235.54	$0.00	$235.54	$0.00	$0.00	$0.00
2013-01-17	319	Bill Patient	$735.00	$0.00	$735.00	$0.00	$346.00	$389.00	$0.00	$0.00
2013-01-17	322	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-17	323	Medicare/Novitas	$1,002.00	$549.24	$452.76	$0.00	$452.76	$0.00	$0.00	$0.00
2013-01-17	414	CNIC Health-Box	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-01-17	415	Medicare Railroad	$789.00	$385.56	$403.44	$0.00	$403.44	$0.00	$0.00	$0.00
2013-01-17	465	CIGNA	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-18	324	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-01-18	325	Medicare/Novitas	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-01-18	326	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-01-18	327	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-18	328	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-01-18	329	Medicare/Novitas	$976.50	$539.27	$437.23	$0.03	$437.20	$0.00	$0.00	$0.00
2013-01-18	330	Medicare/Novitas	$1,029.00	$563.47	$465.53	$0.00	$465.53	$0.00	$0.00	$0.00
2013-01-18	331	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-01-18	332	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$302.34	$75.58	$0.00	$0.00
2013-01-18	333	Medicare/Novitas	$699.00	$340.97	$358.03	$0.00	$358.03	$0.00	$0.00	$0.00
2013-01-18	334	Blue Cross out of	$991.50	$0.00	$991.50	$0.00	$933.20	$0.00	$0.00	$58.30
2013-01-18	335	Humana Gold	$709.50	$343.64	$365.86	$0.00	$292.69	$73.17	$0.00	$0.00
2013-01-18	336	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-01-18	337	Medicare/Novitas	$948.00	$524.16	$423.84	$0.00	$423.84	$0.00	$0.00	$0.00
2013-01-18	338	HopeWest	$1,173.00	$724.45	$448.55	$0.00	$448.55	$0.00	$0.00	$0.00
2013-01-18	339	Medicare/Novitas	$706.50	$414.94	$291.56	$0.00	$291.56	$0.00	$0.00	$0.00
2013-01-18	340	Medicare/Novitas	$4,668.00	$2,654.28	$2,013.72	$0.00	$2,013.72	$0.00	$0.00	$0.00
2013-01-18	342	Blue Cross out of	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-01-18	343	Humana Care	$727.50	$0.00	$727.50	$0.00	$0.00	$727.50	$0.00	$0.00
2013-01-18	344	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-01-18	345	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-18	346	Blue Cross Federal	$715.50	$0.00	$715.50	$0.00	$715.50	$0.00	$0.00	$0.00
2013-01-18	347	Choice Net	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-01-18	348	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$183.14	$45.79	$0.00	$0.00
2013-01-18	349	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-18	350	La Villa Grande Care	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-18	351	Medicaid - Consultec	$766.50	$668.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-01-18	352	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-01-18	353	Medicare/Novitas	$733.50	$431.73	$301.77	$0.00	$301.77	$0.00	$0.00	$0.00
2013-01-18	354	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-01-18	417	Medicare/Novitas	$784.50	$386.40	$398.10	$0.00	$398.10	$0.00	$0.00	$0.00

2013-01-18	508	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-19	355	Bill Patient	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-19	357	Medicare/Novitas	$1,032.00	$568.79	$463.21	$0.00	$463.21	$0.00	$0.00	$0.00
2013-01-19	629	Rocky Mountain	$706.50	$615.20	$91.30	$0.00	$91.30	$0.00	$0.00	$0.00
2013-01-19	630	Department of	$709.50	$346.55	$362.95	$0.00	$362.95	$0.00	$0.00	$0.00
2013-01-19	631	Medicare/Novitas	$715.50	$349.74	$365.76	$0.00	$365.76	$0.00	$0.00	$0.00
2013-01-19	632	Medicare/Novitas	$954.00	$609.94	$344.06	$0.00	$344.06	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-19	633	Rocky Mountain	$732.00	$637.50	$94.50	$0.00	$94.50	$0.00	$0.00	$0.00
2013-01-19	634	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-19	635	Bill Patient	$709.50	$0.00	$709.50	$0.00	$0.00	$709.50	$0.00	$0.00
2013-01-19	636	Bill Patient	$963.00	$0.00	$963.00	$0.00	$0.00	$963.00	$0.00	$0.00
2013-01-19	637	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-19	638	Mantey Heights	$714.00	$348.94	$365.06	$0.00	$365.06	$0.00	$0.00	$0.00
2013-01-19	867	Bill Patient	$709.50	$0.00	$709.50	$0.00	$709.50	$0.00	$0.00	$0.00
2013-01-19	868	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-19	869	Rocky Mountain	$750.00	$654.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-01-20	358	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-20	359	Medicare/Novitas	$961.50	$527.88	$433.62	$0.00	$433.62	$0.00	$0.00	$0.00
2013-01-20	360	Bill Patient	$699.00	$0.00	$699.00	$0.00	$349.50	$349.50	$0.00	$0.00
2013-01-20	361	Department of	$708.00	$345.75	$362.25	$0.00	$362.25	$0.00	$0.00	$0.00
2013-01-20	362	Department of	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-01-20	363	Bill Patient	$721.50	$0.00	$721.50	$0.00	$0.00	$721.50	$0.00	$0.00
2013-01-20	364	Bill Patient	$762.00	$0.00	$762.00	$0.00	$0.00	$762.00	$0.00	$0.00
2013-01-20	366	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00
2013-01-20	367	Medicare/Novitas	$702.00	$342.56	$359.44	$0.00	$0.00	$359.44	$0.00	$0.00
2013-01-20	368	Medicare/Novitas	$985.50	$540.53	$444.97	$0.00	$355.98	$88.99	$0.00	$0.00
2013-01-20	369	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-01-20	370	Medicare/Novitas	$967.50	$534.52	$432.98	$0.00	$432.98	$0.00	$0.00	$0.00
2013-01-20	371	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-20	372	Medicare/Novitas	$699.00	$340.97	$358.03	$0.00	$358.03	$0.00	$0.00	$0.00
2013-01-20	373	Veterans	$715.50	$0.00	$715.50	$0.00	$0.00	$0.00	$0.00	$715.50
2013-01-20	418	Humana Gold	$708.00	$342.85	$365.15	$0.00	$365.15	$0.00	$0.00	$0.00
2013-01-20	419	Medicare/Novitas	$715.50	$623.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-20	555	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-20	704	Bill Patient	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-20	705	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00
2013-01-20	706	United Health	$745.50	$0.00	$745.50	$0.00	$745.50	$0.00	$0.00	$0.00
2013-01-20	707	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-01-20	708	Medicaid - Consultec	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-20	709	Medicare/Novitas	$979.50	$540.90	$438.60	$0.00	$353.70	$84.90	$0.00	$0.00
2013-01-20	710	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-01-20	711	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00

2013-01-20	870	Humana Gold	$954.00	$523.92	$430.08	$0.00	$430.08	$0.00	$0.00	$0.00
2013-01-21	374	Correctional Health	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-01-21	375	Department of	$717.00	$482.16	$234.84	$0.00	$234.84	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-21	420	Aetna Healthcare	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-21	712	Bill Patient	$699.00	$174.75	$524.25	$0.00	$524.25	$0.00	$0.00	$0.00
2013-01-21	713	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-01-21	714	Medicare/Novitas	$948.00	$675.55	$272.45	$0.00	$272.45	$0.00	$0.00	$0.00
2013-01-21	715	Rocky Mountain	$951.00	$0.00	$951.00	$0.00	$0.00	$951.00	$0.00	$0.00
2013-01-21	716	Medicare/Novitas	$957.00	$525.51	$431.49	$0.00	$431.49	$0.00	$0.00	$0.00
2013-01-21	717	HopeWest	$718.50	$351.33	$367.17	$0.00	$367.17	$0.00	$0.00	$0.00
2013-01-21	718	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-01-21	719	HopeWest	$720.00	$483.76	$236.24	$0.00	$236.24	$0.00	$0.00	$0.00
2013-01-21	721	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-21	722	Bill Patient	$760.50	$0.00	$760.50	$0.00	$0.00	$760.50	$0.00	$0.00
2013-01-21	724	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-21	725	Medicaid - Consultec	$700.50	$602.54	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-01-21	726	Rocky Mountain	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-01-21	727	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-01-21	728	Medicare/Novitas	$1,039.50	$569.01	$470.49	$0.00	$470.49	$0.00	$0.00	$0.00
2013-01-21	729	Bill Patient	$951.00	$0.00	$951.00	$0.00	$0.00	$951.00	$0.00	$0.00
2013-01-21	731	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-01-21	732	Medicare/Novitas	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-01-21	734	Bill Patient	$708.00	$0.00	$708.00	$0.00	$0.00	$708.00	$0.00	$0.00
2013-01-21	873	Rocky Mountain	$709.50	$617.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-21	929	Medicare/Novitas	$958.50	$612.74	$345.76	$0.00	$432.20	$0.00	$86.44	$0.00
2013-01-21	930	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-01-22	376	HopeWest	$810.00	$531.58	$278.42	$0.00	$278.42	$0.00	$0.00	$0.00
2013-01-22	377	Department of	$751.50	$368.86	$382.64	$0.00	$382.64	$0.00	$0.00	$0.00
2013-01-22	378	Rocky Mountain	$978.00	$843.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-01-22	380	Rocky Mountain	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-01-22	381	Bill Patient	$961.50	$0.00	$961.50	$0.00	$0.00	$961.50	$0.00	$0.00
2013-01-22	405	Medicaid - Consultec	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-22	466	Bill Patient	$955.50	$0.00	$955.50	$0.00	$955.50	$0.00	$0.00	$0.00
2013-01-22	467	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00
2013-01-22	469	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-01-22	556	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-01-22	557	Blue Cross Federal	$951.00	$0.00	$951.00	$0.00	$951.00	$0.00	$0.00	$0.00
2013-01-22	558	Medicaid - Consultec	$981.00	$846.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-01-22	737	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-22	874	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-23	559	Medicaid - Consultec	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-23	875	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-01-23	876	Medicare/Novitas	$741.00	$360.25	$380.75	$0.00	$380.75	$0.00	$0.00	$0.00
2013-01-23	877	Blue Cross Federal	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-01-23	878	Department of	$759.00	$372.85	$386.15	$0.00	$386.15	$0.00	$0.00	$0.00
2013-01-23	879	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-23	880	Veterans	$993.00	$679.04	$313.96	$0.00	$313.96	$0.00	$0.00	$0.00
2013-01-23	881	Medicare/Novitas	$732.00	$355.50	$376.50	$0.00	$376.50	$0.00	$0.00	$0.00
2013-01-23	882	Department of	$969.00	$535.32	$433.68	$0.00	$433.68	$0.00	$0.00	$0.00
2013-01-23	883	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-01-23	884	Medicare/Novitas	$720.00	$423.33	$296.67	$0.00	$296.67	$0.00	$0.00	$0.00
2013-01-23	885	Medicare/Novitas	$949.50	$607.14	$342.36	$0.00	$342.36	$0.00	$0.00	$0.00
2013-01-23	887	Rocky Mountain	$736.50	$0.00	$736.50	$0.00	$736.50	$0.00	$0.00	$0.00
2013-01-23	888	Medicare/Novitas	$702.00	$412.14	$289.86	$0.00	$289.86	$0.00	$0.00	$0.00
2013-01-23	889	Great West Life &	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2013-01-23	891	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-23	893	HopeWest	$783.00	$517.23	$265.77	$0.00	$265.77	$0.00	$0.00	$0.00
2013-01-23	932	Medicare/Novitas	$961.50	$614.60	$346.90	$0.00	$346.90	$0.00	$0.00	$0.00
2013-01-23	933	United Health	$957.00	$0.00	$957.00	$0.00	$861.30	$95.70	$0.00	$0.00
2013-01-23	1023	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-01-24	421	HopeWest	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-24	422	HopeWest	$733.50	$490.93	$242.57	$0.00	$242.57	$0.00	$0.00	$0.00
2013-01-24	470	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-01-24	471	Medicare/Novitas	$979.50	$701.19	$278.31	$0.00	$447.91	$0.00	$169.60	$0.00
2013-01-24	472	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-24	473	Humana Care	$979.50	$537.37	$442.13	$0.00	$353.70	$88.43	$0.00	$0.00
2013-01-24	475	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-01-24	476	Medicare/Novitas	$1,023.00	$560.31	$462.69	$0.00	$555.23	$0.00	$92.54	$0.00
2013-01-24	477	Medicare/Novitas	$952.50	$523.13	$429.37	$0.00	$429.37	$0.00	$0.00	$0.00
2013-01-24	561	Bill Patient	$972.00	$0.00	$972.00	$0.00	$40.00	$932.00	$0.00	$0.00
2013-01-24	562	Department of	$717.00	$350.53	$366.47	$0.00	$366.47	$0.00	$0.00	$0.00
2013-01-24	642	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-01-24	897	Medicare/Novitas	$1,009.50	$553.19	$456.31	$0.00	$456.31	$0.00	$0.00	$0.00
2013-01-24	898	Medicare/Novitas	$976.50	$623.93	$352.57	$0.00	$352.57	$0.00	$0.00	$0.00
2013-01-24	899	HopeWest	$948.00	$524.16	$423.84	$0.00	$423.84	$0.00	$0.00	$0.00
2013-01-24	900	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-25	423	Blue Cross out of	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-01-25	424	Medicare/Novitas	$978.00	$536.58	$441.42	$0.00	$441.42	$0.00	$0.00	$0.00
2013-01-25	425	Medicare/Novitas	$738.00	$358.67	$379.33	$0.00	$379.33	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-01-25	426	Department of	$721.50	$484.55	$236.95	$0.00	$236.95	$0.00	$0.00	$0.00
2013-01-25	428	Blue Cross Federal	$4,344.00	$0.00	$4,344.00	$0.00	$4,344.00	$0.00	$0.00	$0.00
2013-01-25	429	Medicare/Novitas	$1,603.50	$947.75	$655.75	$0.00	$655.75	$0.00	$0.00	$0.00
2013-01-25	430	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-25	431	Rocky Mountain	$732.00	$629.85	$102.15	$0.00	$102.15	$0.00	$0.00	$0.00
2013-01-25	432	Department of	$715.50	$349.74	$365.76	$0.00	$365.76	$0.00	$0.00	$0.00
2013-01-25	433	HopeWest	$778.50	$514.84	$263.66	$0.00	$263.66	$0.00	$0.00	$0.00
2013-01-25	434	Bill Patient	$735.00	$0.00	$735.00	$0.00	$35.00	$700.00	$0.00	$0.00
2013-01-25	435	Medicare/Novitas	$952.50	$609.00	$343.50	$0.00	$343.50	$0.00	$0.00	$0.00
2013-01-25	437	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-25	439	Rocky Mountain	$732.00	$637.50	$94.50	$0.00	$94.50	$0.00	$0.00	$0.00
2013-01-25	440	Medicare/Novitas	$732.00	$430.80	$301.20	$0.00	$301.20	$0.00	$0.00	$0.00
2013-01-25	441	Bill Patient	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-01-25	442	Rocky Mountain	$802.50	$0.00	$802.50	$0.00	$802.50	$0.00	$0.00	$0.00
2013-01-25	443	Rocky Mountain	$708.00	$616.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-25	444	CIGNA	$703.50	$0.00	$703.50	$0.00	$703.50	$0.00	$0.00	$0.00
2013-01-25	479	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00
2013-01-25	480	Bill Patient	$951.00	$0.00	$951.00	$0.00	$951.00	$0.00	$0.00	$0.00
2013-01-25	481	USAA Life Insurance	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-01-25	564	Bill Patient	$976.50	$0.00	$976.50	$0.00	$0.00	$976.50	$0.00	$0.00
2013-01-25	644	United Health	$972.00	$0.00	$972.00	$0.00	$684.13	$287.87	$0.00	$0.00
2013-01-25	926	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-25	927	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-25	1024	Rocky Mountain	$948.00	$0.00	$948.00	$0.00	$973.73	$0.00	$25.73	$0.00
2013-01-26	445	Bill Patient	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-01-26	447	Blue Cross out of	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-01-26	448	Medicare/Novitas	$753.00	$443.86	$309.14	$0.00	$309.14	$0.00	$0.00	$0.00
2013-01-26	449	Medicare/Novitas	$751.50	$549.07	$202.43	$0.00	$202.43	$0.00	$0.00	$0.00
2013-01-26	450	Connecticut	$1,030.50	$0.00	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00
2013-01-26	451	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-26	452	Medicare/Novitas	$760.50	$370.53	$389.97	$0.00	$545.95	$0.00	$155.98	$0.00
2013-01-26	454	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-01-26	482	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-26	483	Aetna Healthcare	$955.50	$0.00	$955.50	$0.00	$955.50	$0.00	$0.00	$0.00
2013-01-26	484	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-01-26	509	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-01-26	510	Medicare/Novitas	$1,023.00	$560.31	$462.69	$0.00	$370.15	$92.54	$0.00	$0.00
2013-01-26	565	Bill Patient	$969.00	$0.00	$969.00	$0.00	$969.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-26	566	Bill Patient	$721.50	$0.00	$721.50	$0.00	$721.50	$0.00	$0.00	$0.00
2013-01-26	568	Blue Cross Federal	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-01-26	569	CIGNA	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00

2013-01-26	645	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-01-26	928	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-27	455	Medicare/Novitas	$981.00	$350.20	$630.80	$0.00	$630.80	$0.00	$0.00	$0.00
2013-01-27	456	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-27	457	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-27	458	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00
2013-01-27	459	Bill Patient	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-27	460	HopeWest	$705.00	$344.16	$360.84	$0.00	$360.84	$0.00	$0.00	$0.00
2013-01-27	461	HopeWest	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-27	462	Medicare/Novitas	$736.50	$357.87	$378.63	$0.00	$378.63	$0.00	$0.00	$0.00
2013-01-27	485	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-01-27	486	Bill Patient	$705.00	$0.00	$705.00	$0.00	$705.00	$0.00	$0.00	$0.00
2013-01-27	487	Blue Cross	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-01-27	488	Department of	$705.00	$475.79	$229.21	$0.00	$229.21	$0.00	$0.00	$0.00
2013-01-27	489	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-01-27	491	Medicaid - Consultec	$715.50	$623.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-01-27	511	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-27	512	Medicaid - Consultec	$717.00	$617.16	$99.84	$0.00	$0.00	$99.84	$0.00	$0.00
2013-01-27	513	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-01-27	570	Blue Cross Federal	$972.00	$0.00	$972.00	$0.00	$972.00	$0.00	$0.00	$0.00
2013-01-27	571	United Health	$975.00	$0.00	$975.00	$0.00	$975.00	$0.00	$0.00	$0.00
2013-01-27	572	Blue Cross Federal	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-27	573	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-01-27	646	Medicare/Novitas	$711.00	$357.19	$353.81	$0.00	$353.81	$0.00	$0.00	$0.00
2013-01-27	648	Medicare/Novitas	$724.50	$351.55	$372.95	$0.00	$372.95	$0.00	$0.00	$0.00
2013-01-27	649	Medicare/Novitas	$736.50	$357.87	$378.63	$0.00	$378.63	$0.00	$0.00	$0.00
2013-01-27	650	Blue Cross out of	$744.00	$0.00	$744.00	$0.00	$0.00	$744.00	$0.00	$0.00
2013-01-27	651	Medicare/Novitas	$723.00	$350.76	$372.24	$0.00	$372.24	$0.00	$0.00	$0.00
2013-01-28	492	Department of	$717.00	$482.16	$234.84	$0.00	$234.84	$0.00	$0.00	$0.00
2013-01-28	493	Medicaid - Consultec	$735.00	$600.56	$134.44	$0.00	$0.00	$134.44	$0.00	$0.00
2013-01-28	494	Medicare Railroad	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-28	495	Medicare/Novitas	$784.50	$383.19	$401.31	$0.00	$401.31	$0.00	$0.00	$0.00
2013-01-28	652	Medicare/Novitas	$754.50	$367.37	$387.13	$0.00	$387.13	$0.00	$0.00	$0.00
2013-01-28	902	Medicaid - Consultec	$1,332.00	$1,175.25	$156.75	$0.00	$156.75	$0.00	$0.00	$0.00
2013-01-28	903	Medicaid - Consultec	$984.00	$849.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-28	905	Department of	$717.00	$482.16	$234.84	$0.00	$234.84	$0.00	$0.00	$0.00
2013-01-28	935	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-01-28	1026	Bill Patient	$948.00	$0.00	$948.00	$0.00	$474.00	$474.00	$0.00	$0.00
2013-01-28	1029	Bill Patient	$724.50	$0.00	$724.50	$0.00	$0.00	$724.50	$0.00	$0.00
2013-01-28	1030	HopeWest	$784.50	$518.03	$266.47	$0.00	$266.47	$0.00	$0.00	$0.00
2013-01-28	1031	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-01-28	1032	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00

2013-01-28	1033	Bill Patient	$709.50	$0.00	$709.50	$0.00	$0.00	$709.50	$0.00	$0.00
2013-01-28	1034	Medicaid - Consultec	$955.50	$822.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-01-28	1035	Medicaid - Consultec	$729.00	$627.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-01-28	1036	Medicaid - Consultec	$972.00	$837.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-01-28	1037	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-01-28	1038	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-01-28	1040	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-01-28	1041	Medicare/Novitas	$955.50	$610.87	$344.63	$0.00	$344.63	$0.00	$0.00	$0.00
2013-01-28	1042	Medicaid - Consultec	$729.00	$635.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-01-28	1137	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-29	497	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-01-29	575	Bill Patient	$955.50	$0.00	$955.50	$0.00	$668.85	$286.65	$0.00	$0.00
2013-01-29	576	Medicare/Novitas	$1,011.00	$553.98	$457.02	$0.00	$457.02	$0.00	$0.00	$0.00
2013-01-29	577	Connecticut	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-29	578	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-29	579	Medicaid - Consultec	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-01-29	580	Medicare/Novitas	$726.00	$427.07	$298.93	$0.00	$298.93	$0.00	$0.00	$0.00
2013-01-29	654	Medicare/Novitas	$712.50	$345.22	$367.28	$0.00	$367.28	$0.00	$0.00	$0.00
2013-01-29	655	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-01-29	656	Bill Patient	$955.50	$0.00	$955.50	$0.00	$0.00	$955.50	$0.00	$0.00
2013-01-29	657	Rocky Mountain	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-01-29	658	Rocky Mountain	$699.00	$607.70	$91.30	$0.00	$91.30	$0.00	$0.00	$0.00
2013-01-29	659	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-01-29	660	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-01-29	661	Rocky Mountain	$952.50	$0.00	$952.50	$0.00	$952.50	$0.00	$0.00	$0.00
2013-01-29	906	Bill Patient	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-01-29	1043	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-01-29	1044	Medicare/Novitas	$811.50	$397.42	$414.08	$0.00	$414.08	$0.00	$0.00	$0.00
2013-01-29	1045	Bill Patient	$729.00	$0.00	$729.00	$0.00	$0.00	$729.00	$0.00	$0.00
2013-01-30	662	Medicare/Novitas	$964.50	$616.47	$348.03	$0.00	$348.03	$0.00	$0.00	$0.00
2013-01-30	663	Bill Patient	$718.50	$0.00	$718.50	$0.00	$718.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-30	1047	CIGNA	$985.50	$0.00	$985.50	$0.00	$788.40	$197.10	$0.00	$0.00
2013-01-30	1048	Bill Patient	$718.50	$0.00	$718.50	$0.00	$718.50	$0.00	$0.00	$0.00
2013-01-30	1049	Medicare/Novitas	$961.50	$527.88	$433.62	$0.00	$161.50	$0.00	$0.00	$272.12
2013-01-30	1050	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-01-30	1138	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-01-30	1139	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-01-30	1140	HopeWest	$717.00	$482.16	$234.84	$0.00	$234.84	$0.00	$0.00	$0.00
2013-01-30	1141	Larchwood Inns	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-01-30	1142	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-01-30	1144	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-01-30	1145	Medicaid - Consultec	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00

2013-01-30	1146	Bill Patient	$976.50	$0.00	$976.50	$0.00	$0.00	$976.50	$0.00	$0.00
2013-01-30	1147	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-01-30	1166	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-01-30	1167	Bill Patient	$991.50	$0.00	$991.50	$0.00	$960.00	$0.00	$0.00	$31.50
2013-01-30	1168	One Call Medical	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-01-31	664	Humana Gold	$957.00	$525.51	$431.49	$0.00	$431.49	$0.00	$0.00	$0.00
2013-01-31	665	Medicare/Novitas	$948.00	$632.79	$315.21	$0.00	$315.21	$0.00	$0.00	$0.00
2013-01-31	666	Department of	$760.50	$373.65	$386.85	$0.00	$386.85	$0.00	$0.00	$0.00
2013-01-31	667	Bill Patient	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-01-31	668	Department of	$712.50	$348.14	$364.36	$0.00	$364.36	$0.00	$0.00	$0.00
2013-01-31	669	United Health	$1,023.00	$560.31	$462.69	$0.00	$462.69	$0.00	$0.00	$0.00
2013-01-31	670	Rocky Mountain	$948.00	$815.48	$132.52	$0.00	$132.52	$0.00	$0.00	$0.00
2013-01-31	671	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-01-31	673	Medicare/Novitas	$709.50	$416.81	$292.69	$0.00	$292.69	$0.00	$0.00	$0.00
2013-01-31	674	Medicare Railroad	$1,023.00	$372.35	$650.65	$0.00	$650.65	$0.00	$0.00	$0.00
2013-01-31	675	Medicare/Novitas	$979.50	$537.37	$442.13	$0.00	$442.13	$0.00	$0.00	$0.00
2013-01-31	676	Medicaid - Consultec	$948.00	$815.48	$132.52	$0.00	$134.10	$0.00	$1.58	$0.00
2013-01-31	677	Community Hospital	$948.00	$524.16	$423.84	$0.00	$423.84	$0.00	$0.00	$0.00
2013-01-31	678	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-01-31	679	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	690	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	680	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	689	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	681	Medicare/Novitas	$972.00	$533.42	$438.58	$0.00	$438.58	$0.00	$0.00	$0.00
2013-01-31	682	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-01-31	683	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	693	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-01-31	684	CIGNA	$714.00	$40.29	$673.71	$0.00	$673.71	$0.00	$0.00	$0.00
2013-01-31	685	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-01-31	686	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	691	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	687	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	692	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	694	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	695	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-01-31	1148	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-01-31	1169	Medicare/Novitas	$955.50	$524.71	$430.79	$0.00	$430.79	$0.00	$0.00	$0.00
2013-01-31	1170	Pinnacol W/C-7501	$975.00	$0.00	$975.00	$0.00	$975.00	$0.00	$0.00	$0.00
2013-02-01	738	Medicare/Novitas	$982.50	$538.95	$443.55	$0.00	$443.55	$0.00	$0.00	$0.00
2013-02-01	739	Cofinity	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-02-01	1171	Rocky Mountain	$970.50	$808.59	$161.91	$0.00	$161.91	$0.00	$0.00	$0.00
2013-02-01	1172	Connecticut	$898.50	$0.00	$898.50	$0.00	$898.50	$0.00	$0.00	$0.00

2013-02-01	1173	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$347.46	$86.87	$0.00	$0.00
2013-02-01	1174	CIGNA	$711.00	$0.00	$711.00	$0.00	$711.00	$0.00	$0.00	$0.00
2013-02-01	1176	CIGNA	$952.50	$0.00	$952.50	$0.00	$952.50	$0.00	$0.00	$0.00
2013-02-01	1177	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-02-01	1178	HopeWest	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-01	1179	HopeWest	$772.50	$511.65	$260.85	$0.00	$260.85	$0.00	$0.00	$0.00
2013-02-01	1181	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$342.93	$85.73	$0.00	$0.00
2013-02-01	1182	Cofinity	$735.00	$0.00	$735.00	$0.00	$588.00	$147.00	$0.00	$0.00
2013-02-01	1183	United Health	$984.00	$0.00	$984.00	$0.00	$787.20	$196.80	$0.00	$0.00
2013-02-01	1184	Medicare/Novitas	$949.50	$607.14	$342.36	$0.00	$342.36	$0.00	$0.00	$0.00
2013-02-01	1185	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-02-01	1187	Medicare/Novitas	$711.00	$417.74	$293.26	$0.00	$293.26	$0.00	$0.00	$0.00
2013-02-01	1188	Department of	$708.00	$342.85	$365.15	$0.00	$365.15	$0.00	$0.00	$0.00
2013-02-01	1189	Rocky Mountain	$720.00	$628.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-02-01	1192	Medicare/Novitas	$730.50	$429.87	$300.63	$0.00	$300.63	$0.00	$0.00	$0.00
2013-02-02	741	Medicare/Novitas	$955.50	$610.87	$344.63	$0.00	$344.63	$0.00	$0.00	$0.00
2013-02-02	743	Medicare/Novitas	$729.00	$428.93	$300.07	$0.00	$300.07	$0.00	$0.00	$0.00
2013-02-02	744	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-02-02	745	Bill Patient	$721.50	$0.00	$721.50	$0.00	$721.50	$0.00	$0.00	$0.00
2013-02-02	746	Medicaid - Consultec	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-02	748	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-02	749	Medicare/Novitas	$994.50	$635.12	$359.38	$0.00	$359.38	$0.00	$0.00	$0.00
2013-02-02	750	Medicare/Novitas	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-02	751	Medicare/Novitas	$975.00	$623.00	$352.00	$0.00	$352.00	$0.00	$0.00	$0.00
2013-02-02	752	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-02-02	753	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-02-02	754	Medicare/Novitas	$703.50	$340.47	$363.03	$0.00	$363.03	$0.00	$0.00	$0.00
2013-02-02	755	Bill Patient	$951.00	$0.00	$951.00	$0.00	$0.00	$951.00	$0.00	$0.00
2013-02-02	756	Rocky Mountain	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-02-02	757	Medicare/Novitas	$991.50	$543.70	$447.80	$0.00	$447.80	$0.00	$0.00	$0.00
2013-02-02	1194	Rocky Mountain	$699.00	$633.61	$65.39	$0.00	$65.39	$0.00	$0.00	$0.00
2013-02-02	1195	Medicaid - Consultec	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-02	1196	Bill Patient	$720.00	$0.00	$720.00	$0.00	$432.00	$288.00	$0.00	$0.00
2013-02-03	758	Bill Patient	$711.00	$0.00	$711.00	$0.00	$25.00	$686.00	$0.00	$0.00
2013-02-03	759	Bill Patient	$739.50	$0.00	$739.50	$0.00	$450.00	$0.00	$0.00	$289.50
2013-02-03	760	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$363.74	$0.00	$0.00	$0.00
2013-02-03	761	Bill Patient	$741.00	$0.00	$741.00	$0.00	$0.00	$741.00	$0.00	$0.00
2013-02-03	762	Medicare/Novitas	$961.50	$527.88	$433.62	$0.00	$433.62	$0.00	$0.00	$0.00
2013-02-03	764	US Dept of Labor	$960.00	$346.33	$613.67	$0.00	$960.00	$0.00	$346.33	$0.00
2013-02-03	765	Bill Patient	$772.50	$0.00	$772.50	$0.00	$0.00	$772.50	$0.00	$0.00
2013-02-03	767	Medicare/Novitas	$721.50	$424.27	$297.23	$0.00	$297.23	$0.00	$0.00	$0.00
2013-02-04	769	Rocky Mountain	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00

2013-02-04	771	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-04	772	Rocky Mountain	$967.50	$0.00	$967.50	$0.00	$567.00	$0.00	$0.00	$400.50
2013-02-04	773	Department of	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-02-04	774	Department of	$714.00	$346.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-02-04	775	Department of	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00
2013-02-04	776	CIGNA-Box 188004	$1,026.00	$0.00	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00
2013-02-04	777	HopeWest	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-02-04	778	Rocky Mountain	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-02-04	779	Department of	$735.00	$489.76	$245.24	$0.00	$245.24	$0.00	$0.00	$0.00
2013-02-04	780	Rocky Mountain	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-02-04	781	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-02-04	783	Rocky Mountain	$972.00	$837.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-04	784	Medicare/Novitas	$871.50	$623.70	$247.80	$0.00	$247.80	$0.00	$0.00	$0.00
2013-02-04	785	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-02-04	786	Bill Patient	$721.50	$0.00	$721.50	$0.00	$0.00	$721.50	$0.00	$0.00
2013-02-04	787	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-04	788	Medicare/Novitas	$868.50	$427.48	$441.02	$0.00	$441.02	$0.00	$0.00	$0.00
2013-02-04	790	Bill Patient	$727.50	$0.00	$727.50	$0.00	$0.00	$727.50	$0.00	$0.00
2013-02-04	791	Blue Cross out of	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-04	792	Bill Patient	$1,248.00	$0.00	$1,248.00	$0.00	$1,248.00	$0.00	$0.00	$0.00
2013-02-04	794	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-02-04	795	Rocky Mountain	$1,008.00	$869.08	$138.92	$0.00	$146.82	$0.00	$7.90	$0.00
2013-02-04	1275	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-02-05	796	Medicaid - Consultec	$759.00	$654.72	$104.28	$0.00	$104.28	$0.00	$0.00	$0.00
2013-02-05	797	Medicare/Novitas	$964.50	$616.47	$348.03	$0.00	$348.03	$0.00	$0.00	$0.00
2013-02-05	798	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-05	799	Blue Cross	$754.50	$422.33	$332.17	$0.00	$332.17	$0.00	$0.00	$0.00
2013-02-05	800	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-02-05	801	Bill Patient	$1,675.50	$0.00	$1,675.50	$0.00	$1,675.50	$0.00	$0.00	$0.00
2013-02-05	802	Medicare/Novitas	$705.00	$414.01	$290.99	$0.00	$290.99	$0.00	$0.00	$0.00
2013-02-05	803	Medicare/Novitas	$957.00	$611.81	$345.19	$0.00	$345.19	$0.00	$0.00	$0.00
2013-02-05	804	Medicare/Novitas	$714.00	$346.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-02-05	805	HopeWest	$714.00	$346.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-02-05	806	Medicare/Novitas	$705.00	$473.94	$231.06	$0.00	$231.06	$0.00	$0.00	$0.00
2013-02-05	807	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-05	808	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-05	810	United Health	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-02-05	811	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-02-05	812	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-02-05	813	Bill Patient	$709.50	$0.00	$709.50	$0.00	$0.00	$709.50	$0.00	$0.00
2013-02-05	814	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-02-05	815	Blue Cross out of	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00

2013-02-05	816	Bill Patient	$729.00	$0.00	$729.00	$193.50	$0.00	$535.50	$0.00	$0.00
2013-02-05	817	Bill Patient	$729.00	$0.00	$729.00	$193.50	$0.00	$535.50	$0.00	$0.00
2013-02-05	818	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-02-05	819	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00	$0.00	$699.00
2013-02-05	908	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$360.51	$90.13	$0.00	$0.00
2013-02-05	909	Bill Patient	$1,008.00	$552.40	$455.60	$0.00	$364.48	$91.12	$0.00	$0.00
2013-02-05	910	Medicare/Novitas	$979.50	$349.41	$630.09	$0.00	$630.09	$0.00	$0.00	$0.00
2013-02-05	911	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-02-05	1276	Medicare/Novitas	$714.00	$346.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-02-06	820	One Call Medical	$4,434.00	$0.00	$4,434.00	$0.00	$4,434.00	$0.00	$0.00	$0.00
2013-02-06	822	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-02-06	1344	SCL Health	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-02-06	823	Bill Patient	$967.50	$0.00	$967.50	$0.00	$967.50	$0.00	$0.00	$0.00
2013-02-06	1343	Medicare/Novitas	$967.50	$618.33	$349.17	$0.00	$349.17	$0.00	$0.00	$0.00
2013-02-06	1345	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$450.64	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-06	1346	Rocky Mountain	$741.00	$652.19	$88.81	$0.00	$88.81	$0.00	$0.00	$0.00
2013-02-06	1347	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-02-06	1348	Bill Patient	$957.00	$0.00	$957.00	$0.00	$0.00	$957.00	$0.00	$0.00
2013-02-06	1349	Bill Patient	$705.00	$0.00	$705.00	$0.00	$0.00	$705.00	$0.00	$0.00
2013-02-06	1350	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-02-06	1351	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-02-06	1352	Blue Cross Colorado	$763.50	$0.00	$763.50	$0.00	$441.00	$0.00	$0.00	$322.50
2013-02-06	1353	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-02-06	1354	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-02-06	1355	Rocky Mountain	$1,000.50	$862.99	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-02-06	1356	Medicare/Novitas	$711.00	$417.74	$293.26	$0.00	$293.26	$0.00	$0.00	$0.00
2013-02-06	1357	Bill Patient	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-02-06	1358	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-02-06	1445	Medicare/Novitas	$1,030.50	$564.26	$466.24	$0.00	$466.24	$0.00	$0.00	$0.00
2013-02-07	824	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-02-07	826	Medicare Railroad	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-07	827	Medicare/Novitas	$721.50	$349.96	$371.54	$0.00	$371.54	$0.00	$0.00	$0.00
2013-02-07	828	Blue Cross Colorado	$717.00	$0.00	$717.00	$0.00	$717.00	$0.00	$0.00	$0.00
2013-02-07	829	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-02-07	830	Pinnacol-box	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-02-07	831	Bill Patient	$700.50	$0.00	$700.50	$0.00	$0.00	$700.50	$0.00	$0.00
2013-02-07	832	Medicare/Novitas	$718.50	$348.38	$370.12	$0.02	$370.10	$0.00	$0.00	$0.00
2013-02-07	833	Bill Patient	$969.00	$0.00	$969.00	$0.00	$0.00	$969.00	$0.00	$0.00
2013-02-07	834	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-07	836	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-02-07	837	Bristol West	$748.50	$0.00	$748.50	$0.00	$748.50	$0.00	$0.00	$0.00
2013-02-07	838	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00

2013-02-07	839	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-07	840	Rocky Mountain	$754.50	$657.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-02-07	912	Medicare/Novitas	$4,419.00	$2,432.46	$1,986.54	$0.00	$1,986.54	$0.00	$0.00	$0.00
2013-02-07	913	Medicaid - Consultec	$976.50	$842.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-07	914	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-02-07	1052	HopeWest	$735.00	$489.76	$245.24	$0.00	$245.24	$0.00	$0.00	$0.00
2013-02-07	1360	Bill Patient	$720.00	$0.00	$720.00	$0.00	$720.00	$0.00	$0.00	$0.00
2013-02-07	1361	CNIC-Box 76149	$970.50	$0.00	$970.50	$0.00	$970.50	$0.00	$0.00	$0.00
2013-02-07	1363	Bill Patient	$949.50	$0.00	$949.50	$949.50	$0.00	$0.00	$0.00	$0.00
2013-02-08	915	Medicare/Novitas	$954.00	$523.92	$430.08	$0.00	$430.08	$0.00	$0.00	$0.00
2013-02-08	1364	Medicare/Novitas	$970.50	$620.20	$350.30	$0.00	$350.30	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-08	1365	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-02-08	1366	Medicare/Novitas	$702.00	$518.29	$183.71	$0.00	$183.71	$0.00	$0.00	$0.00
2013-02-08	1367	Medicaid - Consultec	$739.50	$644.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-02-08	1368	Blue Cross out of	$708.00	$0.00	$708.00	$0.00	$708.00	$0.00	$0.00	$0.00
2013-02-08	1370	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-02-08	1371	Medicaid - Consultec	$981.00	$846.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-08	1372	Medicaid - Consultec	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-08	1374	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-02-08	1375	Bill Patient	$789.00	$0.00	$789.00	$0.00	$0.00	$789.00	$0.00	$0.00
2013-02-08	1376	Medicare/Novitas	$738.00	$358.67	$379.33	$0.00	$379.33	$0.00	$0.00	$0.00
2013-02-08	1377	Bill Patient	$748.50	$0.00	$748.50	$0.00	$748.50	$0.00	$0.00	$0.00
2013-02-08	1379	CNIC-Box 3559	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00
2013-02-08	1380	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-08	1381	Medicare Railroad	$967.50	$531.04	$436.46	$0.00	$1,403.96	$0.00	$967.50	$0.00
2013-02-08	1382	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-02-08	1383	Rocky Mountain	$699.00	$607.70	$91.30	$0.00	$92.88	$0.00	$1.58	$0.00
2013-02-08	1441	Air Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-09	843	Medicare/Novitas	$1,027.50	$562.68	$464.82	$0.00	$371.86	$92.96	$0.00	$0.00
2013-02-09	844	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-02-09	845	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-02-09	846	Medicare/Novitas	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-09	847	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-09	848	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$435.51	$0.00	$0.00	$15.13
2013-02-09	849	Rocky Mountain	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-09	850	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-09	851	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-02-09	852	Medicaid - Consultec	$987.00	$851.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-09	854	Medicare/Novitas	$720.00	$423.33	$296.67	$0.00	$296.67	$0.00	$0.00	$0.00
2013-02-09	855	Bill Patient	$703.50	$0.00	$703.50	$0.00	$0.00	$703.50	$0.00	$0.00
2013-02-09	856	Rocky Mountain	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-02-09	858	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00

2013-02-09	916	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$288.72	$72.18	$0.00	$0.00
2013-02-09	917	Medicaid - Consultec	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-02-09	918	Medicare/Novitas	$736.50	$433.59	$302.91	$0.00	$302.91	$0.00	$0.00	$0.00
2013-02-09	919	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-02-09	920	Bill Patient	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$1,053.00	$0.00	$0.00
2013-02-09	921	Rocky Mountain	$970.50	$836.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-09	922	Medicare/Novitas	$780.00	$460.65	$319.35	$0.00	$319.35	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-09	1386	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-02-09	1387	Rocky Mountain	$1,054.50	$0.00	$1,054.50	$0.00	$790.87	$263.63	$0.00	$0.00
2013-02-09	1388	Blue Cross out of	$732.00	$0.00	$732.00	$0.00	$732.00	$0.00	$0.00	$0.00
2013-02-09	1389	Rocky Mountain	$970.50	$836.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-09	1390	Department of	$768.00	$374.49	$393.51	$0.00	$393.51	$0.00	$0.00	$0.00
2013-02-09	1391	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-02-09	842	Community Hospital	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-02-10	859	Rocky Mountain	$711.00	$619.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-02-10	860	Medicare/Novitas	$975.00	$535.00	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
2013-02-10	925	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-02-10	1447	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$1,289.79	$0.00	$862.55	$0.00
2013-02-10	1448	Rocky Mountain	$969.00	$836.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-02-10	1449	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-10	1451	Medicare/Novitas	$972.00	$533.42	$438.58	$0.00	$350.86	$87.72	$0.00	$0.00
2013-02-10	1452	Medicare/Novitas	$700.50	$517.36	$183.14	$0.00	$183.14	$0.00	$0.00	$0.00
2013-02-10	1453	Medicare/Novitas	$717.00	$421.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-02-10	1454	Medicaid - Consultec	$760.50	$654.90	$105.60	$0.00	$105.60	$0.00	$0.00	$0.00
2013-02-10	1455	Medicaid - Consultec	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-10	1456	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-02-10	1457	Medicaid - Consultec	$1,026.00	$860.98	$165.02	$0.00	$165.02	$0.00	$0.00	$0.00
2013-02-10	1458	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-10	1459	Bill Patient	$738.00	$0.00	$738.00	$0.00	$0.00	$738.00	$0.00	$0.00
2013-02-10	1460	Medicare/Novitas	$768.00	$453.19	$314.81	$0.00	$314.81	$0.00	$0.00	$0.00
2013-02-10	1461	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-10	1462	Medicaid - Consultec	$732.00	$635.62	$96.38	$0.00	$96.38	$0.00	$0.00	$0.00
2013-02-11	936	Medicare/Novitas	$709.50	$416.81	$292.69	$0.00	$292.69	$0.00	$0.00	$0.00
2013-02-11	937	Medicare/Novitas	$966.00	$617.40	$348.60	$0.00	$348.60	$0.00	$0.00	$0.00
2013-02-11	938	Rocky Mountain	$972.00	$837.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-11	939	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-11	940	Medicaid - Consultec	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-02-11	941	Rocky Mountain	$960.00	$827.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-02-11	942	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-02-11	943	Medicare/Novitas	$982.50	$538.95	$443.55	$0.00	$443.55	$0.00	$0.00	$0.00
2013-02-11	944	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
2013-02-11	945	Medicare/Novitas	$969.00	$619.26	$349.74	$0.00	$349.74	$0.00	$0.00	$0.00

2013-02-11	948	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00
2013-02-11	949	Standard Life &	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-02-11	1053	Blue Cross out of	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-11	1340	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-11	1341	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$300.00	$0.00	$150.00	$0.00
2013-02-11	1463	Bill Patient	$957.00	$0.00	$957.00	$0.00	$0.00	$957.00	$0.00	$0.00
2013-02-11	1464	Bill Patient	$963.00	$0.00	$963.00	$0.00	$0.00	$963.00	$0.00	$0.00
2013-02-11	1465	Medicaid - Consultec	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-11	1466	CIGNA-box 55270	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-12	950	Medicare/Novitas	$1,045.50	$572.17	$473.33	$0.00	$473.33	$0.00	$0.00	$0.00
2013-02-12	951	Medicare/Novitas	$735.00	$432.66	$302.34	$0.00	$302.34	$0.00	$0.00	$0.00
2013-02-12	952	Medicaid - Consultec	$996.00	$860.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-12	953	Bill Patient	$970.50	$0.00	$970.50	$0.00	$582.30	$388.20	$0.00	$0.00
2013-02-12	954	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-02-12	955	Medicare/Novitas	$717.00	$421.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-02-12	956	Rocky Mountain	$724.50	$35.76	$688.74	$0.00	$4.74	$684.00	$0.00	$0.00
2013-02-12	958	Rocky Mountain	$729.00	$635.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-12	959	Broadspire-Box	$699.00	$0.00	$699.00	$0.00	$1,186.23	$0.00	$487.23	$0.00
2013-02-12	960	Medicare/Novitas	$960.00	$527.09	$432.91	$0.00	$432.91	$0.00	$0.00	$0.00
2013-02-12	962	Medicare/Novitas	$861.00	$556.21	$304.79	$0.00	$304.79	$0.00	$0.00	$0.00
2013-02-12	963	CNIC-Box 3559	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-12	964	HopeWest	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-12	965	Medicare/Novitas	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-12	966	Rocky Mountain	$991.50	$855.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-12	967	Medicare/Novitas	$706.50	$414.94	$291.56	$0.00	$291.56	$0.00	$0.00	$0.00
2013-02-12	969	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$450.64	$0.00	$0.00	$0.00
2013-02-12	970	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-12	973	Medicare/Novitas	$730.50	$374.76	$355.74	$0.00	$4.74	$351.00	$0.00	$0.00
2013-02-12	974	Medicare/Novitas	$732.00	$355.69	$376.31	$0.00	$394.46	$0.00	$18.15	$0.00
2013-02-12	975	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-02-12	976	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$363.74	$0.00	$0.00	$0.00
2013-02-12	1054	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$363.74	$0.00	$0.00	$0.00
2013-02-12	1056	Medicare/Novitas	$699.00	$601.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-02-12	1057	Medicare/Novitas	$984.00	$628.59	$355.41	$0.00	$355.41	$0.00	$0.00	$0.00
2013-02-12	1197	Rocky Mountain	$996.00	$860.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-12	1342	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$300.00	$0.00	$150.00	$0.00
2013-02-13	977	Rocky Mountain	$751.50	$654.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-02-13	978	Bill Patient	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-02-13	979	Medicare/Novitas	$732.00	$430.80	$301.20	$0.00	$301.20	$0.00	$0.00	$0.00
2013-02-13	980	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$290.99	$72.75	$0.00	$0.00
2013-02-13	982	Medicare/Novitas	$987.00	$541.33	$445.67	$0.00	$445.67	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-13	983	Rocky Mountain	$973.50	$839.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-13	986	Medicare/Novitas	$979.50	$537.37	$442.13	$0.00	$442.13	$0.00	$0.00	$0.00
2013-02-13	988	Medicare/Novitas	$712.50	$345.22	$367.28	$0.00	$367.28	$0.00	$0.00	$0.00
2013-02-13	989	Medicaid - Consultec	$735.00	$633.88	$101.12	$0.00	$105.92	$0.00	$4.80	$0.00
2013-02-13	990	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-02-13	991	Bill Patient	$966.00	$0.00	$966.00	$0.00	$966.00	$0.00	$0.00	$0.00
2013-02-13	992	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-13	993	Medicare/Novitas	$714.00	$418.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-02-13	994	Medicare/Novitas	$1,225.50	$667.09	$558.41	$0.00	$558.41	$0.00	$0.00	$0.00
2013-02-13	997	Medicare/Novitas	$958.50	$612.74	$345.76	$0.00	$345.76	$0.00	$0.00	$0.00
2013-02-13	1058	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-02-13	1059	Rocky Mountain	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-13	1060	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-13	1198	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-02-13	1392	Blue Cross	$4,524.00	$0.00	$4,524.00	$0.00	$4,524.00	$0.00	$0.00	$0.00
2013-02-14	999	Medicaid - Consultec	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-14	1000	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-02-14	1001	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-02-14	1003	Medicare/Novitas	$754.50	$444.79	$309.71	$0.00	$309.71	$0.00	$0.00	$0.00
2013-02-14	1004	Department of	$759.00	$372.85	$386.15	$0.00	$386.15	$0.00	$0.00	$0.00
2013-02-14	1005	Medicare/Novitas	$1,020.00	$558.73	$461.27	$0.00	$369.02	$92.25	$0.00	$0.00
2013-02-14	1006	Tricare Dependent	$738.00	$403.84	$334.16	$0.00	$250.61	$83.55	$0.00	$0.00
2013-02-14	1007	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-14	1008	HopeWest	$709.50	$478.18	$231.32	$0.00	$231.32	$0.00	$0.00	$0.00
2013-02-14	1009	CIGNA	$700.50	$21.00	$679.50	$0.00	$679.50	$0.00	$0.00	$0.00
2013-02-14	1010	HopeWest	$699.00	$472.60	$226.40	$0.00	$226.40	$0.00	$0.00	$0.00
2013-02-14	1011	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00
2013-02-14	1013	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-02-14	1014	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-02-14	1015	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-14	1016	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-14	1061	Medicare/Novitas	$975.00	$535.00	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
2013-02-14	1062	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-02-14	1199	Humana Care	$706.50	$342.05	$364.45	$0.00	$291.56	$72.89	$0.00	$0.00
2013-02-14	1200	Rocky Mountain	$991.50	$855.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-14	1277	Rocky Mountain	$702.00	$611.61	$90.39	$0.00	$65.39	$25.00	$0.00	$0.00
2013-02-15	1018	Bill Patient	$721.50	$0.00	$721.50	$0.00	$0.00	$721.50	$0.00	$0.00
2013-02-15	1020	Bill Patient	$741.00	$0.00	$741.00	$0.00	$741.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-02-15	1021	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-15	1022	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$348.60	$87.15	$0.00	$0.00
2013-02-15	1063	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-02-15	1064	Department of	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-02-15	1201	Medicare/Novitas	$1,012.50	$554.77	$457.73	$0.00	$457.73	$0.00	$0.00	$0.00
2013-02-15	1468	Medicaid - Consultec	$949.50	$818.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-02-15	1469	HopeWest	$706.50	$474.73	$231.77	$0.00	$231.77	$0.00	$0.00	$0.00
2013-02-15	1470	Medicare/Novitas	$702.00	$472.36	$229.64	$0.00	$229.64	$0.00	$0.00	$0.00
2013-02-15	1472	Medicare/Novitas	$1,008.00	$643.52	$364.48	$0.00	$364.48	$0.00	$0.00	$0.00
2013-02-15	1473	Medicare/Novitas	$1,033.50	$565.85	$467.65	$0.00	$467.65	$0.00	$0.00	$0.00
2013-02-15	1474	Medicare/Novitas	$699.00	$516.43	$182.57	$0.00	$182.57	$0.00	$0.00	$0.00
2013-02-15	1475	Medicaid - Consultec	$732.00	$630.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-15	1477	Department of	$885.00	$357.08	$527.92	$0.00	$527.92	$0.00	$0.00	$0.00
2013-02-15	1478	Medicare/Novitas	$874.50	$625.57	$248.93	$0.00	$248.93	$0.00	$0.00	$0.00
2013-02-15	1479	Medicare/Novitas	$996.00	$546.07	$449.93	$0.00	$449.93	$0.00	$0.00	$0.00
2013-02-15	1480	Rocky Mountain	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-15	1481	Bill Patient	$757.50	$0.00	$757.50	$0.00	$757.50	$0.00	$0.00	$0.00
2013-02-15	1482	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-02-15	1483	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-02-16	1065	United Health	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-02-16	1066	Rocky Mountain	$1,005.00	$867.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-02-16	1067	Medicare/Novitas	$1,144.50	$624.38	$520.12	$0.00	$520.12	$0.00	$0.00	$0.00
2013-02-16	1068	Medicare/Novitas	$952.50	$533.41	$419.09	$0.00	$1.58	$417.51	$0.00	$0.00
2013-02-16	1069	Rocky Mountain	$702.00	$611.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-16	1070	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-02-16	1071	Bill Patient	$744.00	$0.00	$744.00	$0.00	$0.00	$744.00	$0.00	$0.00
2013-02-16	1072	Medicaid - Consultec	$744.00	$648.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-02-16	1073	Rocky Mountain	$714.00	$622.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-02-16	1074	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-02-16	1075	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-16	1076	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-02-16	1077	Department of	$720.00	$481.85	$238.15	$0.00	$238.15	$0.00	$0.00	$0.00
2013-02-16	1078	United Health	$700.50	$0.00	$700.50	$0.00	$0.00	$700.50	$0.00	$0.00
2013-02-16	1081	Pinnacol-box 469011	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-02-16	1082	Medicaid - Consultec	$702.00	$610.70	$91.30	$0.00	$92.88	$0.00	$1.58	$0.00
2013-02-16	1083	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-16	1085	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-02-16	1086	United Health	$750.00	$0.00	$750.00	$0.00	$750.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-16	1087	Cofinity-box 2720	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-02-16	1089	Aetna	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-02-16	1485	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00

2013-02-16	1486	Medicare/Novitas	$708.00	$415.88	$292.12	$0.00	$292.12	$0.00	$0.00	$0.00
2013-02-16	1487	Medicare/Novitas	$957.00	$533.69	$423.31	$0.00	$3.16	$420.15	$0.00	$0.00
2013-02-16	1489	Rocky Mountain	$979.50	$845.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-16	1492	Medicare/Novitas	$739.50	$359.46	$380.04	$0.00	$380.04	$0.00	$0.00	$0.00
2013-02-16	1493	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-02-16	1494	Bill Patient	$958.50	$0.00	$958.50	$0.00	$0.00	$958.50	$0.00	$0.00
2013-02-17	1090	Rocky Mountain	$982.50	$848.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-17	1091	Medicare/Novitas	$979.50	$537.37	$442.13	$0.00	$442.13	$0.00	$0.00	$0.00
2013-02-17	1092	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-02-17	1093	United Health	$715.50	$143.10	$572.40	$0.00	$572.40	$0.00	$0.00	$0.00
2013-02-17	1094	Rocky Mountain	$999.00	$863.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-17	1095	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00
2013-02-17	1672	Medicare/Novitas	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-17	1673	Rocky Mountain	$732.00	$638.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-17	1675	Medicaid - Consultec	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-17	1677	Medicaid - Consultec	$699.00	$601.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-02-17	1678	Bill Patient	$963.00	$0.00	$963.00	$0.00	$963.00	$0.00	$0.00	$0.00
2013-02-17	1679	Blue Cross	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-02-17	1680	Rocky Mountain	$775.50	$677.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-02-17	1681	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-02-17	1682	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-02-17	1683	Blue Cross	$955.50	$0.00	$955.50	$0.00	$640.00	$0.00	$0.00	$315.50
2013-02-17	1684	Medicare/Novitas	$979.50	$625.80	$353.70	$0.00	$353.70	$0.00	$0.00	$0.00
2013-02-17	1685	Medicaid - Consultec	$706.50	$614.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-02-17	1687	Rocky Mountain	$700.50	$610.11	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-17	1688	United Health	$784.50	$0.00	$784.50	$0.00	$784.50	$0.00	$0.00	$0.00
2013-02-17	1689	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-02-17	1690	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-02-17	1694	Medicaid - Consultec	$711.00	$23.84	$687.16	$0.00	$3.16	$684.00	$0.00	$0.00
2013-02-18	1096	Department of	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-02-18	1097	Blue Cross	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-02-18	1099	Medicare/Novitas	$982.50	$538.95	$443.55	$0.00	$443.55	$0.00	$0.00	$0.00
2013-02-18	1100	HopeWest	$1,146.00	$708.26	$437.74	$0.00	$437.74	$0.00	$0.00	$0.00
2013-02-18	1101	Bill Patient	$963.00	$0.00	$963.00	$0.00	$0.00	$963.00	$0.00	$0.00
2013-02-18	1102	HopeWest	$711.00	$477.11	$233.89	$0.00	$233.89	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-18	1107	HopeWest	$711.00	$477.11	$233.89	$0.00	$233.89	$0.00	$0.00	$0.00
2013-02-18	1104	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-18	1105	HopeWest	$721.50	$482.64	$238.86	$0.00	$238.86	$0.00	$0.00	$0.00
2013-02-18	1106	Bill Patient	$726.00	$0.00	$726.00	$0.00	$0.00	$726.00	$0.00	$0.00
2013-02-18	1108	Bill Patient	$952.50	$0.00	$952.50	$0.00	$0.00	$952.50	$0.00	$0.00
2013-02-18	1109	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-02-18	1110	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00

2013-02-18	1112	Humana Gold	$967.50	$618.33	$349.17	$0.00	$349.17	$0.00	$0.00	$0.00
2013-02-18	1113	Medicare/Novitas	$1,005.00	$550.82	$454.18	$0.00	$454.18	$0.00	$0.00	$0.00
2013-02-18	1202	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-02-18	1203	Medicaid - Consultec	$963.00	$830.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-02-18	1204	Rocky Mountain	$975.00	$839.28	$135.72	$0.00	$135.72	$0.00	$0.00	$0.00
2013-02-18	1205	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-02-18	1691	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-18	1693	FAMILY HEALTH	$900.00	$0.00	$900.00	$0.00	$900.00	$0.00	$0.00	$0.00
2013-02-18	1695	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$0.00	$450.64	$0.00	$0.00
2013-02-18	1697	Bill Patient	$747.00	$0.00	$747.00	$0.00	$0.00	$747.00	$0.00	$0.00
2013-02-19	1114	Medicare/Novitas	$982.50	$538.95	$443.55	$0.00	$354.84	$88.71	$0.00	$0.00
2013-02-19	1115	Medicare/Novitas	$964.50	$616.47	$348.03	$0.00	$348.03	$0.00	$0.00	$0.00
2013-02-19	1699	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-02-19	1700	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-02-19	1701	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-02-19	1702	Department of	$732.00	$488.18	$243.82	$0.00	$243.82	$0.00	$0.00	$0.00
2013-02-19	1703	Department of	$900.00	$364.99	$535.01	$0.00	$535.01	$0.00	$0.00	$0.00
2013-02-19	1704	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-19	1705	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-02-19	1706	Progressive-12710	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-02-19	1708	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-02-20	1116	Bill Patient	$972.00	$0.00	$972.00	$0.00	$0.00	$972.00	$0.00	$0.00
2013-02-20	1117	Rocky Mountain	$949.50	$818.31	$131.19	$0.00	$132.77	$0.00	$1.58	$0.00
2013-02-20	1118	Aetna Healthcare	$810.00	$0.00	$810.00	$0.00	$383.85	$426.15	$0.00	$0.00
2013-02-20	1119	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-20	1120	United Commercial	$948.00	$0.00	$948.00	$0.00	$189.60	$758.40	$0.00	$0.00
2013-02-20	1121	SCL Health	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-20	1125	SCL Health	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-20	1122	Union Pacific	$711.00	$0.00	$711.00	$0.00	$711.00	$0.00	$0.00	$0.00
2013-02-20	1123	National Rural	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-02-20	1124	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-20	1126	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-02-20	1127	Rocky Mountain	$735.00	$633.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-02-20	1128	Humana Care	$700.50	$471.57	$228.93	$0.00	$183.14	$45.79	$0.00	$0.00
2013-02-20	1130	United Commercial	$951.00	$0.00	$951.00	$0.00	$190.20	$760.80	$0.00	$0.00
2013-02-20	1131	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-02-20	1132	Medicaid - Consultec	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-20	1133	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$421.79	$0.00	$0.00	$5.45
2013-02-20	1134	Medicare/Novitas	$718.50	$348.38	$370.12	$0.00	$296.10	$74.02	$0.00	$0.00
2013-02-20	1206	Medicare/Novitas	$1,006.50	$363.65	$642.85	$0.00	$642.85	$0.00	$0.00	$0.00
2013-02-20	1278	Department of	$1,003.50	$550.03	$453.47	$0.00	$453.47	$0.00	$0.00	$0.00
2013-02-20	1279	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00

2013-02-20	1709	Medicaid - Consultec	$738.00	$642.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-02-20	1710	Medicare/Novitas	$970.50	$532.62	$437.88	$0.00	$437.88	$0.00	$0.00	$0.00
2013-02-20	1711	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-02-21	1152	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-02-21	1153	Farmers Union Ins	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-21	1154	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-02-21	1155	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-21	1156	HopeWest	$732.00	$488.18	$243.82	$0.00	$243.82	$0.00	$0.00	$0.00
2013-02-21	1158	Tristar Risk	$715.50	$0.00	$715.50	$0.00	$715.50	$0.00	$0.00	$0.00
2013-02-21	1160	Medicaid - Consultec	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-02-21	1161	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-21	1162	Bill Patient	$757.50	$0.00	$757.50	$0.00	$0.00	$757.50	$0.00	$0.00
2013-02-21	1163	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-21	1164	Bill Patient	$708.00	$0.00	$708.00	$0.00	$0.00	$708.00	$0.00	$0.00
2013-02-21	1208	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-02-21	1209	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-02-21	1210	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-02-21	1211	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-02-21	1212	Medicare/Novitas	$976.50	$842.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-02-21	1280	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-02-21	1281	Bill Patient	$1,036.50	$0.00	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$0.00
2013-02-21	1282	Medicare/Novitas	$1,000.50	$638.85	$361.65	$0.00	$361.65	$0.00	$0.00	$0.00
2013-02-21	1283	CNIC Health-Box	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-02-21	1284	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$348.60	$87.15	$0.00	$0.00
2013-02-21	1285	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-02-22	1213	Bill Patient	$735.00	$0.00	$735.00	$0.00	$75.00	$660.00	$0.00	$0.00
2013-02-22	1215	United Health	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-22	1216	Bill Patient	$958.50	$0.00	$958.50	$0.00	$0.00	$958.50	$0.00	$0.00
2013-02-22	1217	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-02-22	1219	Medicare/Novitas	$1,030.50	$564.26	$466.24	$0.00	$372.99	$93.25	$0.00	$0.00
2013-02-22	1220	Medicare/Novitas	$969.00	$619.26	$349.74	$0.00	$349.74	$0.00	$0.00	$0.00
2013-02-22	1221	Blue Cross out of	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-02-22	1222	Zurich North	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-02-22	1223	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-02-22	1224	Department of	$760.50	$370.53	$389.97	$0.00	$389.97	$0.00	$0.00	$0.00
2013-02-22	1225	Bill Patient	$741.00	$0.00	$741.00	$0.00	$0.00	$741.00	$0.00	$0.00
2013-02-22	1226	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-22	1227	Indian Health Svcs,	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-02-22	1229	Medicare/Novitas	$844.50	$606.91	$237.59	$0.00	$237.59	$0.00	$0.00	$0.00
2013-02-22	1230	Medicaid - Consultec	$954.00	$822.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-02-22	1231	Rocky Mountain	$990.00	$0.00	$990.00	$0.00	$300.00	$690.00	$0.00	$0.00
2013-02-22	1233	GEICO	$705.00	$0.00	$705.00	$0.00	$705.00	$0.00	$0.00	$0.00

2013-02-22	1286	Progressive Auto	$720.00	$0.00	$720.00	$0.00	$720.00	$0.00	$0.00	$0.00
2013-02-22	1287	Medicare/Novitas	$750.00	$441.99	$308.01	$0.00	$308.01	$0.00	$0.00	$0.00
2013-02-22	1288	Medicaid - Consultec	$987.00	$851.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-02-22	1289	CNIC-Box 76149	$1,033.50	$0.00	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$0.00
2013-02-22	1442	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-22	1443	Eagle Air Med	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-22	1444	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-22	1496	TRAVELERS-box	$699.00	$0.00	$699.00	$0.00	$1,442.39	$0.00	$743.39	$0.00
2013-02-23	1234	Blue Cross out of	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-02-23	1237	Bill Patient	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-02-23	1238	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-02-23	1240	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-02-23	1241	Medicaid - Consultec	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-02-23	1242	Bill Patient	$975.00	$0.00	$975.00	$0.00	$0.00	$975.00	$0.00	$0.00
2013-02-23	1243	Medicaid - Consultec	$723.00	$629.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-23	1244	Medicare/Novitas	$955.50	$524.71	$430.79	$0.00	$430.79	$0.00	$0.00	$0.00
2013-02-23	1245	Medicare/Novitas	$741.00	$436.40	$304.60	$0.00	$304.60	$0.00	$0.00	$0.00
2013-02-23	1246	Medicare/Novitas	$1,014.00	$647.25	$366.75	$0.00	$366.75	$0.00	$0.00	$0.00
2013-02-23	1247	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-02-23	1248	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-02-23	1249	Rocky Mountain	$952.50	$0.00	$952.50	$0.00	$952.50	$0.00	$0.00	$0.00
2013-02-23	1250	Medicare/Novitas	$973.50	$622.07	$351.43	$0.00	$351.43	$0.00	$0.00	$0.00
2013-02-23	1251	Medicare/Novitas	$813.00	$398.22	$414.78	$0.00	$414.78	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-23	1290	CIGNA	$970.50	$0.00	$970.50	$0.00	$970.50	$0.00	$0.00	$0.00
2013-02-23	1291	Rocky Mountain	$714.00	$622.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-02-23	1292	Medicare/Novitas	$949.50	$607.14	$342.36	$0.00	$342.36	$0.00	$0.00	$0.00
2013-02-23	1498	Bill Patient	$952.50	$0.00	$952.50	$0.00	$952.50	$0.00	$0.00	$0.00
2013-02-24	1293	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-02-24	1712	HopeWest	$712.50	$477.90	$234.60	$0.00	$234.60	$0.00	$0.00	$0.00
2013-02-24	1713	Bill Patient	$970.50	$0.00	$970.50	$0.00	$0.00	$970.50	$0.00	$0.00
2013-02-24	1714	Bill Patient	$955.50	$0.00	$955.50	$0.00	$955.50	$0.00	$0.00	$0.00
2013-02-24	1715	Medicare/Novitas	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-24	1716	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-24	1717	Bill Patient	$709.50	$0.00	$709.50	$0.00	$603.08	$106.42	$0.00	$0.00
2013-02-24	1719	Blue Cross Federal	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-02-24	1720	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-24	1721	Bill Patient	$765.00	$0.00	$765.00	$0.00	$0.00	$765.00	$0.00	$0.00
2013-02-24	1722	HopeWest	$715.50	$479.48	$236.02	$0.00	$236.02	$0.00	$0.00	$0.00
2013-02-24	1725	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-25	1255	Bill Patient	$721.50	$0.00	$721.50	$0.00	$0.00	$721.50	$0.00	$0.00
2013-02-25	1256	United Health	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-02-25	1257	Rocky Mountain	$1,057.50	$915.25	$142.25	$0.00	$142.25	$0.00	$0.00	$0.00

2013-02-25	1258	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-02-25	1259	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-25	1261	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-02-25	1262	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00
2013-02-25	1264	Bill Patient	$699.00	$0.00	$699.00	$0.00	$40.00	$659.00	$0.00	$0.00
2013-02-25	1265	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-02-25	1266	Medicare/Novitas	$711.00	$417.74	$293.26	$0.00	$293.26	$0.00	$0.00	$0.00
2013-02-25	1267	Medicaid - Consultec	$727.50	$633.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-25	1294	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-02-25	1295	Medicare/Novitas	$976.50	$535.79	$440.71	$0.00	$440.71	$0.00	$0.00	$0.00
2013-02-25	1727	Medicare/Novitas	$1,003.50	$550.03	$453.47	$0.00	$662.78	$0.00	$209.31	$0.00
2013-02-25	1730	Medicare Railroad	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-02-25	1729	SCL Health	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-25	1253	SCL Health	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-02-26	1269	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00
2013-02-26	1296	Bill Patient	$712.50	$0.00	$712.50	$0.00	$60.00	$652.50	$0.00	$0.00
2013-02-26	1297	United Health	$1,048.50	$0.00	$1,048.50	$0.00	$1,048.50	$0.00	$0.00	$0.00
2013-02-26	1732	Medicare/Novitas	$753.00	$366.58	$386.42	$0.00	$386.42	$0.00	$0.00	$0.00
2013-02-26	1733	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-26	1734	Department of	$702.00	$472.36	$229.64	$0.00	$229.64	$0.00	$0.00	$0.00
2013-02-26	1736	Department of	$702.00	$472.36	$229.64	$0.00	$229.64	$0.00	$0.00	$0.00
2013-02-26	1735	Department of	$705.00	$473.94	$231.06	$0.00	$231.06	$0.00	$0.00	$0.00
2013-02-26	1742	Department of	$705.00	$473.94	$231.06	$0.00	$231.06	$0.00	$0.00	$0.00
2013-02-26	1739	Medicare/Novitas	$955.50	$524.71	$430.79	$0.00	$344.63	$86.16	$0.00	$0.00
2013-02-26	1740	Bill Patient	$738.00	$0.00	$738.00	$0.00	$0.00	$738.00	$0.00	$0.00
2013-02-26	1741	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-26	1744	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-02-26	1745	Medicare/Novitas	$735.00	$538.81	$196.19	$0.00	$196.19	$0.00	$0.00	$0.00
2013-02-26	1746	Medicare/Novitas	$723.00	$425.21	$297.79	$0.00	$297.79	$0.00	$0.00	$0.00
2013-02-26	1747	Department of	$1,134.00	$539.74	$594.26	$0.00	$594.26	$0.00	$0.00	$0.00
2013-02-26	1748	Medicare/Novitas	$1,014.00	$555.56	$458.44	$0.00	$458.44	$0.00	$0.00	$0.00
2013-02-26	1749	Department of	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-02-26	1752	Medicaid - Consultec	$700.50	$610.11	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-02-26	1753	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-02-26	1755	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-02-26	1756	Bill Patient	$706.50	$0.00	$706.50	$0.00	$0.00	$706.50	$0.00	$0.00
2013-02-26	1913	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-26	1915	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-26	1917	CIGNA	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-02-27	1271	HopeWest	$720.00	$481.85	$238.15	$0.00	$238.15	$0.00	$0.00	$0.00
2013-02-27	1272	HopeWest	$765.00	$505.58	$259.42	$0.00	$259.42	$0.00	$0.00	$0.00
2013-02-27	1273	Medicare/Novitas	$720.00	$481.85	$238.15	$0.00	$238.15	$0.00	$0.00	$0.00

2013-02-27	1274	Blue Cross	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-02-27	1299	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-02-27	1301	Medicare/Novitas	$718.50	$348.38	$370.12	$0.00	$370.12	$0.00	$0.00	$0.00
2013-02-27	1302	Bill Patient	$735.00	$0.00	$735.00	$0.00	$75.00	$660.00	$0.00	$0.00
2013-02-27	1394	Humana Gold	$991.50	$633.26	$358.24	$0.00	$358.24	$0.00	$0.00	$0.00
2013-02-27	1395	Medicare/Novitas	$738.00	$358.67	$379.33	$0.00	$0.00	$379.33	$0.00	$0.00
2013-02-27	1396	Medicare/Novitas	$988.50	$631.40	$357.10	$0.00	$357.10	$0.00	$0.00	$0.00
2013-02-27	1397	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-02-27	1399	Rocky Mountain	$715.50	$623.53	$91.97	$0.00	$95.13	$0.00	$3.16	$0.00
2013-02-27	1400	Tristar Risk	$715.50	$247.20	$468.30	$0.00	$560.27	$0.00	$91.97	$0.00
2013-02-27	1401	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-02-27	1403	Bill Patient	$703.50	$0.00	$703.50	$0.00	$0.00	$703.50	$0.00	$0.00
2013-02-27	1405	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-02-27	1406	United Health	$957.00	$0.00	$957.00	$0.00	$957.00	$0.00	$0.00	$0.00
2013-02-27	1499	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-02-27	1500	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-02-27	1501	Medicare/Novitas	$957.00	$525.51	$431.49	$0.00	$431.49	$0.00	$0.00	$0.00
2013-02-27	1757	Rocky Mountain	$732.00	$638.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-27	1758	Medicare/Novitas	$952.50	$523.13	$429.37	$0.00	$429.37	$0.00	$0.00	$0.00
2013-02-27	1759	Department of	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00
2013-02-27	1760	Medicare/Novitas	$999.00	$547.65	$451.35	$0.00	$451.35	$0.00	$0.00	$0.00
2013-02-27	1761	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$450.64	$0.00	$0.00	$0.00
2013-02-27	1914	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-02-27	1919	Rocky Mountain	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-02-28	1303	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-02-28	1407	Medicare/Novitas	$738.00	$434.53	$303.47	$0.00	$303.47	$0.00	$0.00	$0.00
2013-02-28	1408	SCL Health	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-02-28	1409	Medicare/Novitas	$960.00	$527.09	$432.91	$0.00	$432.91	$0.00	$0.00	$0.00
2013-02-28	1410	Blue Cross Federal	$973.50	$0.00	$973.50	$0.00	$973.50	$0.00	$0.00	$0.00
2013-02-28	1411	Bill Patient	$703.50	$0.00	$703.50	$0.00	$0.00	$703.50	$0.00	$0.00
2013-02-28	1504	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-02-28	1762	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$289.29	$72.32	$0.00	$0.00
2013-02-28	1763	Medicare Railroad	$949.50	$521.55	$427.95	$0.00	$513.54	$0.00	$85.59	$0.00
2013-02-28	1764	Broadspire-box	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-02-28	1765	Medicare/Novitas	$720.00	$349.17	$370.83	$0.00	$296.67	$74.16	$0.00	$0.00
2013-02-28	1766	Medicare/Novitas	$724.50	$351.55	$372.95	$0.00	$0.00	$372.95	$0.00	$0.00
2013-02-28	1767	Rocky Mountain	$741.00	$645.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-02-28	1770	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-02-28	1772	United Health	$972.00	$0.00	$972.00	$0.00	$972.00	$0.00	$0.00	$0.00
2013-02-28	1920	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-03-01	1304	Rocky Mountain	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-01	1305	Medicare/Novitas	$735.00	$489.76	$245.24	$0.00	$245.24	$0.00	$0.00	$0.00

2013-03-01	1306	Department of	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-03-01	1412	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$363.74	$0.00	$0.00	$0.00
2013-03-01	1413	SAFECO-CA	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-03-01	1415	Medicare/Novitas	$963.00	$615.54	$347.46	$0.00	$347.46	$0.00	$0.00	$0.00
2013-03-01	1417	Bill Patient	$966.00	$144.90	$821.10	$0.00	$896.10	$0.00	$75.00	$0.00
2013-03-01	1420	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$434.78	$0.00	$72.46	$0.00
2013-03-01	1421	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-03-01	1422	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-03-01	1423	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-03-01	1424	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-03-01	1426	Medicare/Novitas	$706.50	$342.05	$364.45	$0.00	$364.45	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-01	1505	Farmers Union Ins	$951.00	$0.00	$951.00	-$10.00	$961.00	$0.00	$0.00	$0.00
2013-03-01	1506	Allied Auto-box	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-03-01	1508	Medicare/Novitas	$976.50	$535.79	$440.71	$0.00	$440.71	$0.00	$0.00	$0.00
2013-03-01	1773	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-01	1774	Medicaid - Consultec	$979.50	$845.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-01	1775	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-03-01	1776	Bill Patient	$982.50	$847.67	$134.83	$0.00	$0.00	$134.83	$0.00	$0.00
2013-03-01	1921	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00
2013-03-02	1307	Department of	$735.00	$489.76	$245.24	$0.00	$245.24	$0.00	$0.00	$0.00
2013-03-02	1309	United Health	$717.00	$0.00	$717.00	$0.00	$717.00	$0.00	$0.00	$0.00
2013-03-02	1310	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-02	1311	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-02	1312	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-03-02	1314	Medicare/Novitas	$1,008.00	$552.40	$455.60	$0.00	$455.60	$0.00	$0.00	$0.00
2013-03-02	1315	Medicare/Novitas	$736.50	$357.87	$378.63	$0.00	$439.21	$0.00	$60.58	$0.00
2013-03-02	1427	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-02	1428	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-03-02	1429	Bill Patient	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-03-02	1430	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-02	1509	Medicare/Novitas	$793.50	$387.93	$405.57	$0.00	$405.57	$0.00	$0.00	$0.00
2013-03-02	1510	Connecticut	$783.00	$0.00	$783.00	$0.00	$704.70	$78.30	$0.00	$0.00
2013-03-02	2374	CMU	$125.00	$0.00	$125.00	$0.00	$125.00	$0.00	$0.00	$0.00
2013-03-02	2377	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$288.72	$72.18	$0.00	$0.00
2013-03-03	1316	Bill Patient	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-03-03	1317	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-03	1318	Humana Gold	$990.00	$632.33	$357.67	$0.00	$357.67	$0.00	$0.00	$0.00
2013-03-03	1431	Blue Cross Colorado	$699.00	$0.00	$699.00	$0.00	$262.11	$436.89	$0.00	$0.00
2013-03-03	1432	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$91.97	$0.00	$1.58	$0.00
2013-03-03	1434	Rocky Mountain	$978.00	$843.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-03	1435	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00
2013-03-03	1436	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00

2013-03-03	1437	Medicare/Novitas	$967.50	$618.33	$349.17	$0.00	$349.17	$0.00	$0.00	$0.00
2013-03-03	1438	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-03	1511	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-03-03	1512	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$349.74	$87.43	$0.00	$0.00
2013-03-03	1513	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-03	1514	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$469.97	$0.00	$42.73	$0.00
2013-03-04	1320	Connecticut	$793.50	$0.00	$793.50	$0.00	$714.15	$79.35	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-04	1321	Bill Patient	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$1,038.00	$0.00	$0.00
2013-03-04	1324	Medicare/Novitas	$951.00	$608.07	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00
2013-03-04	1325	Medicare/Novitas	$2,259.00	$470.78	$1,788.22	$0.00	$2,789.66	$0.00	$1,596.43	$594.99
2013-03-04	1326	United Health	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-03-04	1327	Medicare/Novitas	$736.50	$357.87	$378.63	$0.00	$302.91	$75.72	$0.00	$0.00
2013-03-04	1328	Bill Patient	$709.50	$0.00	$709.50	$0.00	$709.50	$0.00	$0.00	$0.00
2013-03-04	1329	Medicaid - Consultec	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-04	1330	Medicare/Novitas	$957.00	$525.51	$431.49	$0.00	$431.49	$0.00	$0.00	$0.00
2013-03-04	1331	Medicaid - Consultec	$712.50	$620.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-04	1334	UMR	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-03-04	1335	Medicaid - Consultec	$714.00	$622.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-04	1336	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-03-04	1440	Medicare/Novitas	$703.50	$413.07	$290.43	$0.00	$290.43	$0.00	$0.00	$0.00
2013-03-04	1515	Medicare/Novitas	$1,027.50	$562.68	$464.82	$0.00	$464.82	$0.00	$0.00	$0.00
2013-03-04	1516	Medicare/Novitas	$726.00	$352.34	$373.66	$0.00	$373.66	$0.00	$0.00	$0.00
2013-03-04	1517	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-03-04	1518	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$341.79	$85.45	$0.00	$0.00
2013-03-04	1519	Medicare/Novitas	$1,003.50	$550.03	$453.47	$0.00	$453.47	$0.00	$0.00	$0.00
2013-03-04	1778	Rocky Mountain	$714.00	$622.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-04	1916	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-05	1337	Medicare/Novitas	$732.00	$355.50	$376.50	$0.00	$376.50	$0.00	$0.00	$0.00
2013-03-05	1338	Rocky Mountain	$730.50	$629.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-03-05	1339	Medicaid - Consultec	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-03-05	1520	Medicare/Novitas	$999.00	$547.65	$451.35	$0.00	$451.35	$0.00	$0.00	$0.00
2013-03-05	1779	Department of	$888.00	$358.67	$529.33	$0.00	$529.33	$0.00	$0.00	$0.00
2013-03-05	1780	Bill Patient	$741.00	$0.00	$741.00	$0.00	$0.00	$741.00	$0.00	$0.00
2013-03-05	1781	Department of	$751.50	$365.78	$385.72	$0.00	$385.72	$0.00	$0.00	$0.00
2013-03-05	1782	Medicare/Novitas	$1,030.50	$564.26	$466.24	$0.00	$466.24	$0.00	$0.00	$0.00
2013-03-05	1783	Medicare/Novitas	$1,053.00	$576.13	$476.87	$0.00	$476.87	$0.00	$0.00	$0.00
2013-03-05	1785	CNIC Health-Box	$739.50	$0.00	$739.50	$0.00	$739.50	$0.00	$0.00	$0.00
2013-03-05	1786	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-05	1787	Rocky Mountain	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-05	1788	Rocky Mountain	$996.00	$860.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-05	1789	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-03-05	1790	United Health	$702.00	$0.00	$702.00	$0.00	$666.90	$35.10	$0.00	$0.00

2013-03-05	1791	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-03-05	1792	Department of	$732.00	$355.50	$376.50	$0.00	$376.50	$0.00	$0.00	$0.00
2013-03-05	1794	Bill Patient	$966.00	$0.00	$966.00	$0.00	$0.00	$966.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-05	1795	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-05	1796	Rocky Mountain	$724.50	$630.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-06	1521	Rocky Mountain	$744.00	$648.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-03-06	1522	Department of	$2,070.00	$1,193.75	$876.25	$0.00	$876.25	$0.00	$0.00	$0.00
2013-03-06	1523	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-03-06	1524	United Health	$789.00	$385.56	$403.44	$0.00	$403.44	$0.00	$0.00	$0.00
2013-03-06	1525	Department of	$751.50	$365.78	$385.72	$0.00	$385.72	$0.00	$0.00	$0.00
2013-03-06	1526	Medicare/Novitas	$994.50	$545.28	$449.22	$0.00	$449.22	$0.00	$0.00	$0.00
2013-03-06	1527	Medicare/Novitas	$1,003.50	$550.03	$453.47	$0.00	$453.47	$0.00	$0.00	$0.00
2013-03-06	1528	Bill Patient	$700.50	$0.00	$700.50	$0.00	$0.00	$700.50	$0.00	$0.00
2013-03-06	1529	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-03-06	1530	Medicare/Novitas	$709.50	$416.81	$292.69	$0.00	$292.69	$0.00	$0.00	$0.00
2013-03-06	1531	Medicare/Novitas	$1,039.50	$569.01	$470.49	$0.00	$470.49	$0.00	$0.00	$0.00
2013-03-06	1532	Medicare/Novitas	$763.50	$372.11	$391.39	$0.00	$224.12	$167.27	$0.00	$0.00
2013-03-06	1533	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$341.79	$85.45	$0.00	$0.00
2013-03-06	1798	Medicaid - Consultec	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-06	1799	Select Health	$721.50	$0.00	$721.50	$0.00	$721.50	$0.00	$0.00	$0.00
2013-03-07	1801	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2013-03-07	1802	Rocky Mountain	$967.50	$0.00	$967.50	$0.00	$967.50	$0.00	$0.00	$0.00
2013-03-07	1803	Medicare/Novitas	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-07	1804	Medicare/Novitas	$1,017.00	$649.12	$367.88	$0.00	$367.88	$0.00	$0.00	$0.00
2013-03-07	1805	Medicaid - Consultec	$993.00	$857.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-07	1807	Farmers	$966.00	$0.00	$966.00	$0.00	$966.00	$0.00	$0.00	$0.00
2013-03-07	1810	Rocky Mountain	$739.50	$636.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-07	1811	Medicare/Novitas	$748.50	$364.20	$384.30	$0.00	$384.30	$0.00	$0.00	$0.00
2013-03-07	1812	Medicare/Novitas	$960.00	$527.09	$432.91	$0.00	$432.91	$0.00	$0.00	$0.00
2013-03-07	1813	Medicare/Novitas	$996.00	$546.07	$449.93	$0.00	$449.93	$0.00	$0.00	$0.00
2013-03-07	1814	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-03-07	1922	Bill Patient	$975.00	$0.00	$975.00	$0.00	$0.00	$975.00	$0.00	$0.00
2013-03-07	1923	Cover	$1,036.50	$155.48	$881.02	$0.00	$881.02	$0.00	$0.00	$0.00
2013-03-07	1925	Medicare/Novitas	$717.00	$421.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-03-07	1928	Farmers	$718.50	$0.00	$718.50	$0.00	$718.50	$0.00	$0.00	$0.00
2013-03-07	1930	Rocky Mountain	$964.50	$831.73	$132.77	$0.00	$135.93	$0.00	$0.00	-$3.16
2013-03-07	1931	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-03-07	1932	Medicare/Novitas	$984.00	$628.59	$355.41	$0.00	$355.41	$0.00	$0.00	$0.00
2013-03-07	2372	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-07	2378	Aetna Healthcare	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-03-08	1534	Medicare/Novitas	$972.00	$621.14	$350.86	$0.00	$350.86	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-08	1535	Humana Care	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-03-08	1536	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-08	1538	Medicare/Novitas	$706.50	$342.05	$364.45	$0.00	$364.45	$0.00	$0.00	$0.00
2013-03-08	1539	Medicare/Novitas	$1,045.50	$572.17	$473.33	$0.00	$473.33	$0.00	$0.00	$0.00
2013-03-08	1540	Blue Cross Federal	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-03-08	1541	Bill Patient	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-03-08	1542	CIGNA	$754.50	$0.00	$754.50	$0.00	$229.05	$525.45	$0.00	$0.00
2013-03-08	1543	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-03-08	1544	State Farm Auto-Box	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-03-08	1545	Bill Patient	$961.50	$0.00	$961.50	$961.50	$0.00	$0.00	$0.00	$0.00
2013-03-08	1546	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-08	1547	Blue Cross	$709.50	$0.00	$709.50	$0.00	$709.50	$0.00	$0.00	$0.00
2013-03-08	1548	Medicare/Novitas	$720.00	$423.33	$296.67	$0.00	$296.67	$0.00	$0.00	$0.00
2013-03-08	1549	Bill Patient	$724.50	$0.00	$724.50	$0.00	$0.00	$724.50	$0.00	$0.00
2013-03-08	1550	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-03-08	1551	State Farm Health	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-03-08	1552	Rocky Mountain	$723.00	$629.45	$93.55	$0.00	$98.29	$0.00	$4.74	$0.00
2013-03-08	1933	Rocky Mountain	$1,330.50	$1,173.75	$156.75	$0.00	$156.75	$0.00	$0.00	$0.00
2013-03-08	1934	Rocky Mountain	$960.00	$827.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-03-08	1936	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-03-09	1553	Humana Gold	$733.50	$356.29	$377.21	$0.00	$377.65	-$0.44	$0.00	$0.00
2013-03-09	1554	Medicare/Novitas	$732.00	$355.50	$376.50	$0.00	$376.50	$0.00	$0.00	$0.00
2013-03-09	1555	Bill Patient	$952.50	$0.00	$952.50	$0.00	$0.00	$952.50	$0.00	$0.00
2013-03-09	1937	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-09	1942	Humana Gold	$780.00	$460.65	$319.35	$0.00	$319.35	$0.00	$0.00	$0.00
2013-03-09	1943	Bill Patient	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$1,033.50	$0.00	$0.00
2013-03-09	1944	Medicare/Novitas	$789.00	$385.56	$403.44	$0.00	$403.44	$0.00	$0.00	$0.00
2013-03-09	1945	Liberty Mutual	$720.00	$0.52	$719.48	$0.00	$719.48	$0.00	$0.00	$0.00
2013-03-09	1946	Medicare/Novitas	$718.50	$348.38	$370.12	$0.00	$370.12	$0.00	$0.00	$0.00
2013-03-09	1948	Blue Cross	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-03-09	1949	CNIC-Box 76149	$958.00	$0.00	$958.00	$0.00	$79.00	$879.00	$0.00	$0.00
2013-03-09	1951	Medicare/Novitas	$762.00	$371.32	$390.68	$0.00	$390.68	$0.00	$0.00	$0.00
2013-03-09	1952	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-03-09	1955	Medicare/Novitas	$979.50	$625.80	$353.70	$0.00	$353.70	$0.00	$0.00	$0.00
2013-03-09	1956	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-03-09	2375	B D Promotions C/O	$450.00	$0.00	$450.00	$0.00	$450.00	$0.00	$0.00	$0.00
2013-03-09	2379	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-09	2380	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-03-10	1556	Department of	$750.00	$497.67	$252.33	$0.00	$252.33	$0.00	$0.00	$0.00
2013-03-10	1557	Medicare/Novitas	$984.00	$539.74	$444.26	$0.00	$444.26	$0.00	$0.00	$0.00
2013-03-10	1558	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-03-10	1559	Medicare/Novitas	$703.50	$473.15	$230.35	$0.00	$230.35	$0.00	$0.00	$0.00
2013-03-10	1560	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-03-10	1561	Medicare/Novitas	$732.00	$355.50	$376.50	$0.00	$376.50	$0.00	$0.00	$0.00
2013-03-10	1562	Medicare/Novitas	$763.50	$372.11	$391.39	$0.00	$391.39	$0.00	$0.00	$0.00
2013-03-10	1563	Bill Patient	$975.00	$0.00	$975.00	$0.00	$975.00	$0.00	$0.00	$0.00
2013-03-10	1564	Rocky Mountain	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-10	1565	Medicare/Novitas	$996.00	$546.07	$449.93	$0.00	$449.93	$0.00	$0.00	$0.00
2013-03-10	1566	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-03-10	1567	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-10	1568	Medicare/Novitas	$987.00	$541.33	$445.67	$0.00	$356.54	$89.13	$0.00	$0.00
2013-03-10	1815	Medicare Railroad	$775.50	$378.44	$397.06	$0.00	$397.06	$0.00	$0.00	$0.00
2013-03-10	1957	Bill Patient	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00
2013-03-10	1958	Medicaid - Consultec	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-03-10	1959	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-03-10	1961	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-10	2185	Health Insurance	$985.50	$490.65	$494.85	$0.00	$494.85	$0.00	$0.00	$0.00
2013-03-10	2381	Bill Patient	$949.50	$0.00	$949.50	$0.00	$949.50	$0.00	$0.00	$0.00
2013-03-11	1569	Medicare/Novitas	$973.50	$534.21	$439.29	$0.00	$351.43	$87.86	$0.00	$0.00
2013-03-11	1570	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-03-11	1571	Medicare/Novitas	$757.50	$368.95	$388.55	$0.00	$388.55	$0.00	$0.00	$0.00
2013-03-11	1572	Medicare/Novitas	$979.50	$625.80	$353.70	$0.00	$353.70	$0.00	$0.00	$0.00
2013-03-11	1573	HopeWest	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-11	1574	Department of	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-03-11	1575	Medicare/Novitas	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-03-11	1576	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-11	1577	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-03-11	1578	Medicare/Novitas	$973.50	$534.21	$439.29	$0.00	$615.01	$0.00	$175.72	$0.00
2013-03-11	1579	EEOICP (Dept of	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-03-11	1580	Rocky Mountain	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-11	1581	United Health	$961.50	$0.00	$961.50	$0.00	$913.43	$48.07	$0.00	$0.00
2013-03-11	1582	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-03-11	1583	Rocky Mountain	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-11	1584	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-11	1586	Medicare/Novitas	$708.00	$415.88	$292.12	$0.00	$292.12	$0.00	$0.00	$0.00
2013-03-11	1587	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-11	1588	Rocky Mountain	$972.00	$837.65	$134.35	$0.00	$139.09	$0.00	$4.74	$0.00
2013-03-11	1590	Medicare/Novitas	$724.50	$351.55	$372.95	$0.00	$372.95	$0.00	$0.00	$0.00
2013-03-11	1591	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$720.30	$308.70	$0.00	$0.00

2013-03-12	1592	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-03-12	1593	Rocky Mountain	$981.00	$846.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-12	1594	Medicaid - Consultec	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-12	1595	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-12	1596	Blue Cross Colorado	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-12	1597	Medicare/Novitas	$1,018.50	$557.94	$460.56	$0.00	$460.56	$0.00	$0.00	$0.00
2013-03-12	1598	State Farm Auto-Box	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-03-12	1599	Bill Patient	$709.50	$0.00	$709.50	$0.00	$0.00	$709.50	$0.00	$0.00
2013-03-12	1601	Medicare/Novitas	$975.00	$535.00	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
2013-03-12	1602	HopeWest	$808.50	$528.52	$279.98	$0.00	$279.98	$0.00	$0.00	$0.00
2013-03-12	1603	HopeWest	$724.50	$351.55	$372.95	$0.00	$372.95	$0.00	$0.00	$0.00
2013-03-12	1604	Rocky Mountain	$766.50	$668.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-03-12	1606	Medicare/Novitas	$964.50	$341.50	$623.00	$0.00	$623.00	$0.00	$0.00	$0.00
2013-03-12	1607	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-12	1608	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-03-12	1609	Rocky Mountain	$1,002.00	$864.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-03-12	1610	Medicare/Novitas	$715.50	$420.54	$294.96	$0.00	$294.96	$0.00	$0.00	$0.00
2013-03-12	1611	Blue Cross Colorado	$970.50	$0.00	$970.50	$0.00	$970.50	$0.00	$0.00	$0.00
2013-03-12	1612	First Choice Health	$778.50	$0.00	$778.50	$0.00	$778.50	$0.00	$0.00	$0.00
2013-03-12	1613	Bill Patient	$781.50	$0.00	$781.50	$0.00	$0.00	$781.50	$0.00	$0.00
2013-03-12	1614	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-12	1816	Medicaid - Consultec	$967.50	$834.26	$133.24	$0.00	$0.00	$133.24	$0.00	$0.00
2013-03-12	1817	CIGNA	$976.50	$0.00	$976.50	$0.00	$662.14	$314.36	$0.00	$0.00
2013-03-13	1615	Medicaid - Consultec	$1,006.50	$868.99	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-03-13	1616	United Health	$955.50	$0.00	$955.50	$0.00	$955.50	$0.00	$0.00	$0.00
2013-03-13	1617	Medicare/Novitas	$975.00	$623.00	$352.00	$0.00	$352.00	$0.00	$0.00	$0.00
2013-03-13	1619	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-13	1620	Rocky Mountain	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-13	1623	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-13	1624	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-13	1626	Medicare/Novitas	$789.00	$518.24	$270.76	$0.00	$270.76	$0.00	$0.00	$0.00
2013-03-13	1627	Bill Patient	$708.00	$0.00	$708.00	$0.00	$0.00	$708.00	$0.00	$0.00
2013-03-13	1628	Rocky Mountain	$709.50	$617.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-13	1629	Medicare/Novitas	$963.00	$615.54	$347.46	$0.00	$347.46	$0.00	$0.00	$0.00
2013-03-13	1630	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-13	1631	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-13	1632	Rocky Mountain	$993.00	$53.68	$939.32	$0.00	$6.32	$933.00	$0.00	$0.00
2013-03-13	1633	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-13	1634	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$290.99	$72.75	$0.00	$0.00
2013-03-13	1635	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-03-13	1962	Medicare/Novitas	$972.00	$533.42	$438.58	$0.00	$438.58	$0.00	$0.00	$0.00
2013-03-14	1636	Humana Gold	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00

2013-03-14	1963	Department of	$709.50	$343.64	$365.86	$0.00	$365.86	$0.00	$0.00	$0.00
2013-03-14	1964	HopeWest	$721.50	$482.64	$238.86	$0.00	$238.86	$0.00	$0.00	$0.00
2013-03-14	1965	Medicare/Novitas	$958.50	$526.30	$432.20	$0.00	$432.20	$0.00	$0.00	$0.00
2013-03-14	1966	Medicare/Novitas	$969.00	$619.26	$349.74	$0.00	$349.74	$0.00	$0.00	$0.00
2013-03-14	1967	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-14	1968	HopeWest	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-14	1969	Rocky Mountain	$978.00	$843.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-14	1970	Bill Patient	$732.00	$0.00	$732.00	$0.00	$732.00	$0.00	$0.00	$0.00
2013-03-14	1971	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-03-14	1972	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-03-14	1973	Medicare/Novitas	$952.50	$523.13	$429.37	$0.00	$429.37	$0.00	$0.00	$0.00
2013-03-14	1975	Medicare/Novitas	$774.00	$377.65	$396.35	$0.00	$396.35	$0.00	$0.00	$0.00
2013-03-14	2130	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-03-14	2131	Medicaid - Consultec	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-14	2132	Rocky Mountain	$723.00	$629.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-14	2133	Medicare/Novitas	$985.50	$540.53	$444.97	$0.00	$444.97	$0.00	$0.00	$0.00
2013-03-14	2135	Bill Patient	$957.00	$0.00	$957.00	$0.00	$0.00	$957.00	$0.00	$0.00
2013-03-14	2136	Medicare/Novitas	$979.50	$625.80	$353.70	$0.00	$353.70	$0.00	$0.00	$0.00
2013-03-14	2137	Medicare/Novitas	$984.00	$539.74	$444.26	$0.00	$444.26	$0.00	$0.00	$0.00
2013-03-14	2186	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-14	2187	Humana Gold	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-14	2188	Medicaid - Consultec	$720.00	$628.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-14	2373	Gateway	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-15	1637	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-03-15	1638	Medicare/Novitas	$952.50	$523.13	$429.37	$0.00	$429.37	$0.00	$0.00	$0.00
2013-03-15	1640	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-15	1641	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-15	1642	CARE 1ST HEALTH	$723.00	$313.71	$409.29	$0.00	$409.29	$0.00	$0.00	$0.00
2013-03-15	1643	Department of	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-15	1644	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-03-15	1645	Rocky Mountain	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-15	1818	CIGNA	$736.50	$433.59	$302.91	$0.00	$302.91	$0.00	$0.00	$0.00
2013-03-15	1820	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-15	1976	Bill Patient	$700.50	$0.00	$700.50	$0.00	$361.61	$700.50	$361.61	$0.00
2013-03-15	1979	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-15	2139	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$288.72	$72.18	$0.00	$0.00
2013-03-15	2140	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-15	2141	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00
2013-03-15	2143	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-15	2184	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-15	2376	Gateway	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-16	1646	Rocky Mountain	$736.50	$641.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00

2013-03-16	1647	Bill Patient	$948.00	$0.00	$948.00	$0.00	$948.00	$0.00	$0.00	$0.00
2013-03-16	1648	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-03-16	1649	Medicare/Novitas	$735.00	$538.81	$196.19	$0.00	$196.19	$0.00	$0.00	$0.00
2013-03-16	1650	Sedgwick CMS-box	$730.50	$0.00	$730.50	$0.00	$730.50	$0.00	$0.00	$0.00
2013-03-16	1980	Bill Patient	$748.50	$0.00	$748.50	$0.00	$0.00	$748.50	$0.00	$0.00
2013-03-16	2144	Rocky Mountain	$988.50	$852.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-16	2145	Medicare/Novitas	$711.00	$344.43	$366.57	$0.00	$366.57	$0.00	$0.00	$0.00
2013-03-16	2146	Rocky Mountain	$751.50	$654.79	$96.71	$0.00	$104.61	$0.00	$7.90	$0.00
2013-03-16	2147	United Health	$723.00	$355.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-03-16	2149	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-16	2150	Medicare/Novitas	$1,002.00	$549.24	$452.76	$0.00	$452.76	$0.00	$0.00	$0.00
2013-03-16	2151	Cofinity-box 2720	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-03-16	2153	Bill Patient	$721.50	$0.00	$721.50	$0.00	$721.50	$0.00	$0.00	$0.00
2013-03-16	2154	Blue Cross Colorado	$714.00	$0.00	$714.00	$0.00	$714.00	$0.00	$0.00	$0.00
2013-03-16	2157	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-16	2158	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-03-16	2159	Rocky Mountain	$730.50	$636.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-16	2189	Medicaid - Consultec	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-16	2190	Rocky Mountain	$759.00	$654.72	$104.28	$0.00	$104.28	$0.00	$0.00	$0.00
2013-03-16	2191	Bill Patient	$715.50	$0.00	$715.50	$0.00	$715.50	$0.00	$0.00	$0.00
2013-03-16	2371	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-17	1651	Medicare/Novitas	$738.00	$434.53	$303.47	$0.00	$303.47	$0.00	$0.00	$0.00
2013-03-17	1652	United Health	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-03-17	1653	Blue Cross out of	$735.00	$0.00	$735.00	$0.00	$661.50	$73.50	$0.00	$0.00
2013-03-17	1655	Rocky Mountain	$1,005.00	$867.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-03-17	1656	AARP Health Care	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-03-17	1657	Palisade Living	$870.00	$560.95	$309.05	$2.84	$306.21	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-17	1659	Medicaid - Consultec	$706.50	$614.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-17	1660	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-03-17	1661	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
2013-03-17	1662	Medicare/Novitas	$985.50	$540.53	$444.97	$0.00	$444.97	$0.00	$0.00	$0.00
2013-03-17	1663	Department of	$909.00	$369.74	$539.26	$0.00	$539.26	$0.00	$0.00	$0.00
2013-03-17	1665	Medicare/Novitas	$949.50	$607.14	$342.36	$0.00	$342.36	$0.00	$0.00	$0.00
2013-03-17	1666	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-03-17	1667	Medicare/Novitas	$1,033.50	$659.38	$374.12	$0.00	$374.12	$0.00	$0.00	$0.00
2013-03-17	1668	CNIC-Box 76149	$1,033.50	$0.00	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$0.00
2013-03-17	1669	HopeWest	$1,020.00	$713.52	$306.48	$0.00	$306.48	$0.00	$0.00	$0.00
2013-03-17	1670	Rocky Mountain	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-17	1981	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-03-17	2192	Mail Handlers	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-03-17	2193	Medicaid - Consultec	$739.50	$644.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-03-17	2194	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00

2013-03-17	2195	Aetna	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-03-17	2196	Bill Patient	$961.50	$0.00	$961.50	$0.00	$0.00	$961.50	$0.00	$0.00
2013-03-17	2197	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-03-17	2198	Grand Villa Assisted	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00
2013-03-17	2199	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-17	2201	Grand Villa Assisted	$700.50	$0.00	$700.50	$0.00	$700.50	$0.00	$0.00	$0.00
2013-03-17	2202	Medicare/Novitas	$762.00	$371.32	$390.68	$0.00	$390.68	$0.00	$0.00	$0.00
2013-03-17	2203	Medicare/Novitas	$790.50	$386.35	$404.15	$0.00	$404.15	$0.00	$0.00	$0.00
2013-03-17	2204	Medicare/Novitas	$702.00	$412.14	$289.86	$0.00	$289.86	$0.00	$0.00	$0.00
2013-03-17	2382	Medicare/Novitas	$978.00	$536.58	$441.42	$0.00	$441.42	$0.00	$0.00	$0.00
2013-03-18	1671	Medicare/Novitas	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00
2013-03-18	1824	Department of	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-18	2205	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-18	2208	Medicare/Novitas	$1,621.50	$957.24	$664.26	$0.00	$664.26	$0.00	$0.00	$0.00
2013-03-18	2209	Medicaid - Consultec	$711.00	$611.80	$99.20	$0.00	$0.00	$99.20	$0.00	$0.00
2013-03-18	2210	Bill Patient	$966.00	$661.96	$304.04	$0.00	$304.04	$0.00	$0.00	$0.00
2013-03-18	2211	Medicare/Novitas	$991.50	$543.70	$447.80	$0.00	$447.80	$0.00	$0.00	$0.00
2013-03-18	2212	Humana Gold	$972.00	$533.42	$438.58	$0.00	$438.58	$0.00	$0.00	$0.00
2013-03-18	2213	Medicaid - Consultec	$723.00	$629.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-18	2214	E DENE MOORE	$1,626.00	$0.00	$1,626.00	$0.00	$1,626.00	$0.00	$0.00	$0.00
2013-03-18	2215	Medicaid - Consultec	$738.00	$635.30	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-18	2216	CNIC Health-Box	$759.00	$0.00	$759.00	$0.00	$759.00	$0.00	$0.00	$0.00
2013-03-18	2217	Hartford Auto-Box	$702.00	$0.00	$702.00	$0.00	$702.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-18	2218	Rocky Mountain	$715.50	$623.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-18	2219	Rocky Mountain	$997.50	$861.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-18	2220	Medicare/Novitas	$735.00	$432.66	$302.34	$0.00	$302.34	$0.00	$0.00	$0.00
2013-03-19	1825	HopeWest	$895.50	$574.40	$321.10	$0.00	$321.10	$0.00	$0.00	$0.00
2013-03-19	1826	Rocky Mountain	$4,434.00	$3,942.62	$491.38	$0.00	$491.38	$0.00	$0.00	$0.00
2013-03-19	1828	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-03-19	1829	Department of	$760.50	$370.53	$389.97	$0.00	$389.97	$0.00	$0.00	$0.00
2013-03-19	1830	Blue Cross Colorado	$711.00	$0.00	$711.00	$0.00	$711.00	$0.00	$0.00	$0.00
2013-03-19	1831	CIGNA-Box 188004	$711.00	$0.00	$711.00	$0.00	$711.00	$0.00	$0.00	$0.00
2013-03-19	1832	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-03-19	1833	Rocky Mountain	$700.50	$602.54	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-03-19	1834	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-03-19	1835	Aetna Healthcare	$736.50	$0.00	$736.50	$10.48	$726.02	$0.00	$0.00	$0.00
2013-03-19	1837	Department of	$1,009.50	$553.19	$456.31	$0.00	$456.31	$0.00	$0.00	$0.00
2013-03-19	1838	Bill Patient	$720.00	$0.00	$720.00	$0.00	$0.00	$720.00	$0.00	$0.00
2013-03-19	1840	Bill Patient	$729.00	$0.00	$729.00	$0.00	$0.00	$729.00	$0.00	$0.00
2013-03-19	1841	Rocky Mountain	$988.50	$852.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-19	1842	Veterans	$739.50	$473.47	$266.03	$0.00	$266.03	$0.00	$0.00	$0.00
2013-03-19	1843	HopeWest	$708.00	$475.53	$232.47	$0.00	$232.47	$0.00	$0.00	$0.00

2013-03-19	1982	Bill Patient	$774.00	$0.00	$774.00	$0.00	$0.00	$774.00	$0.00	$0.00
2013-03-19	1983	Bill Patient	$975.00	$0.00	$975.00	$0.00	$310.75	$146.25	$0.00	$518.00
2013-03-19	2222	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-19	2223	Rocky Mountain	$699.00	$13.42	$685.58	$0.00	$1.58	$684.00	$0.00	$0.00
2013-03-19	2224	Medicare/Novitas	$756.00	$368.16	$387.84	$0.00	$387.84	$0.00	$0.00	$0.00
2013-03-19	2225	Medicare/Novitas	$966.00	$617.40	$348.60	$0.00	$348.60	$0.00	$0.00	$0.00
2013-03-19	2384	Medicare/Novitas	$979.50	$625.80	$353.70	$0.00	$353.70	$0.00	$0.00	$0.00
2013-03-20	1844	Rocky Mountain	$964.50	$831.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-03-20	1845	Medicare/Novitas	$957.00	$611.81	$345.19	$0.00	$345.19	$0.00	$0.00	$0.00
2013-03-20	1846	Medicare/Novitas	$1,008.00	$552.40	$455.60	$0.00	$364.48	$91.12	$0.00	$0.00
2013-03-20	1847	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-20	1848	Medicare/Novitas	$957.00	$611.81	$345.19	$0.00	$345.19	$0.00	$0.00	$0.00
2013-03-20	1849	Medicare/Novitas	$700.50	$517.36	$183.14	$0.00	$183.14	$0.00	$0.00	$0.00
2013-03-20	1851	CIGNA	$736.50	$539.74	$196.76	$0.00	$196.76	$0.00	$0.00	$0.00
2013-03-20	1852	United Health	$736.50	$0.00	$736.50	$0.05	$736.45	$0.00	$0.00	$0.00
2013-03-20	1853	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-20	1855	Bill Patient	$961.50	$0.00	$961.50	$0.00	$0.00	$961.50	$0.00	$0.00
2013-03-20	1856	Medicare/Novitas	$778.50	$459.71	$318.79	$0.00	$318.79	$0.00	$0.00	$0.00
2013-03-20	1857	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-20	1858	Medicare/Novitas	$1,011.00	$553.98	$457.02	$0.00	$457.02	$0.00	$0.00	$0.00
2013-03-20	1859	Medicaid - Consultec	$736.50	$46.18	$690.32	$0.00	$6.32	$684.00	$0.00	$0.00
2013-03-20	1860	Department of	$901.50	$365.78	$535.72	$0.00	$535.72	$0.00	$0.00	$0.00
2013-03-20	1984	Medicare Railroad	$960.00	$527.09	$432.91	$0.00	$432.91	$0.00	$0.00	$0.00
2013-03-20	1985	Medicare/Novitas	$994.50	$545.28	$449.22	$0.00	$449.22	$0.00	$0.00	$0.00
2013-03-20	2385	State Farm Auto-Box	$987.00	$0.00	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00
2013-03-20	2386	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-03-21	1862	Blue Cross out of	$733.50	$0.00	$733.50	$0.00	$733.50	$0.00	$0.00	$0.00
2013-03-21	1865	Rocky Mountain	$741.00	$0.00	$741.00	$0.00	$555.75	$185.25	$0.00	$0.00
2013-03-21	1866	Rocky Mountain	$742.50	$647.37	$95.13	$0.00	$101.45	$0.00	$6.32	$0.00
2013-03-21	1867	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-21	1868	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-21	1869	Medicaid - Consultec	$709.50	$617.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-21	1870	CHP Plus Claims	$714.00	$375.82	$338.18	$0.00	$313.18	$25.00	$0.00	$0.00
2013-03-21	1872	CNIC-Box 3559	$967.50	$0.00	$967.50	$0.00	$967.50	$0.00	$0.00	$0.00
2013-03-21	1873	Blue Cross out of	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-03-21	1874	Department of	$856.50	$553.83	$302.67	$0.00	$302.67	$0.00	$0.00	$0.00
2013-03-21	1875	HopeWest	$855.00	$553.04	$301.96	$0.00	$301.96	$0.00	$0.00	$0.00
2013-03-21	1876	Department of	$721.50	$482.64	$238.86	$0.00	$238.86	$0.00	$0.00	$0.00
2013-03-21	1877	CNIC-Box 3559	$738.00	$0.00	$738.00	$0.00	$0.00	$738.00	$0.00	$0.00
2013-03-21	1878	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-03-21	1879	Bill Patient	$970.50	$0.00	$970.50	$0.00	$0.00	$970.50	$0.00	$0.00
2013-03-21	1880	Bill Patient	$976.50	$0.00	$976.50	$0.00	$0.00	$976.50	$0.00	$0.00

2013-03-21	1881	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-03-21	1882	Medicare/Novitas	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-21	1884	Bill Patient	$708.00	$0.00	$708.00	$0.00	$424.80	$283.20	$0.00	$0.00
2013-03-21	1885	Bill Patient	$970.50	$0.00	$970.50	$0.00	$0.00	$970.50	$0.00	$0.00
2013-03-21	1886	Department of	$720.00	$481.85	$238.15	$0.00	$238.15	$0.00	$0.00	$0.00
2013-03-21	1889	State Farm Auto-Box	$699.00	$0.00	$699.00	$0.00	$699.00	$0.00	$0.00	$0.00
2013-03-21	1890	Medicare/Novitas	$706.50	$414.94	$291.56	$0.00	$291.56	$0.00	$0.00	$0.00
2013-03-21	1986	Blue Cross out of	$745.50	$0.00	$745.50	$0.00	$745.50	$0.00	$0.00	$0.00
2013-03-21	1987	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-03-21	1988	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00
2013-03-21	1989	Medicare/Novitas	$744.00	$361.83	$382.17	$0.00	$382.17	$0.00	$0.00	$0.00
2013-03-21	1990	Rocky Mountain	$969.00	$836.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-03-21	1991	Medicaid - Consultec	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-03-21	1992	Champva-Box	$976.50	$650.75	$325.75	$0.00	$325.75	$0.00	$0.00	$0.00
2013-03-21	1993	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-21	2387	Medicare/Novitas	$951.00	$522.34	$428.66	$0.00	$428.66	$0.00	$0.00	$0.00
2013-03-22	1892	Medicare/Novitas	$948.00	$332.80	$615.20	$0.00	$615.20	$0.00	$0.00	$0.00
2013-03-22	1893	Medicaid - Consultec	$2,979.00	$2,640.88	$338.12	$0.00	$338.12	$0.00	$0.00	$0.00
2013-03-22	1894	Farmers Ins-box	$709.50	$0.00	$709.50	$0.00	$709.50	$0.00	$0.00	$0.00
2013-03-22	1895	Department of	$753.00	$366.58	$386.42	$0.00	$386.42	$0.00	$0.00	$0.00
2013-03-22	1896	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-22	1897	Medicare/Novitas	$997.50	$546.86	$450.64	$0.00	$450.64	$0.00	$0.00	$0.00
2013-03-22	1899	Cover Colorado	$964.50	$144.67	$819.83	$0.00	$819.83	$0.00	$0.00	$0.00
2013-03-22	1900	Medicare/Novitas	$994.50	$545.28	$449.22	$0.00	$449.22	$0.00	$0.00	$0.00
2013-03-22	1901	Blue Cross Federal	$717.00	$0.00	$717.00	$0.00	$717.00	$0.00	$0.00	$0.00
2013-03-22	1902	Department of	$717.00	$347.59	$369.41	$0.00	$369.41	$0.00	$0.00	$0.00
2013-03-22	1903	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-03-22	1904	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-22	1905	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-03-22	1906	Bill Patient	$964.50	$0.00	$964.50	$0.00	$0.00	$964.50	$0.00	$0.00
2013-03-22	1907	Bill Patient	$736.50	$0.00	$736.50	$0.00	$0.00	$736.50	$0.00	$0.00
2013-03-22	1994	Bill Patient	$976.50	$0.00	$976.50	$0.00	$0.00	$976.50	$0.00	$0.00
2013-03-22	1995	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-03-22	1996	Medicare/Novitas	$976.50	$535.79	$440.71	$0.00	$440.71	$0.00	$0.00	$0.00
2013-03-22	1998	Bill Patient	$699.00	$0.00	$699.00	$0.00	$0.00	$699.00	$0.00	$0.00
2013-03-22	1999	Bill Patient	$700.50	$0.00	$700.50	$0.00	$0.00	$700.50	$0.00	$0.00
2013-03-22	2000	Rocky Mountain	$709.50	$0.00	$709.50	$0.00	$829.50	$0.00	$120.00	$0.00
2013-03-22	2001	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-22	2227	NATIONWIDE	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-03-22	2388	Medicare/Novitas	$703.50	$340.47	$363.03	$0.00	$363.03	$0.00	$0.00	$0.00
2013-03-22	2389	CNIC-Box 3559	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2013-03-23	1909	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00

2013-03-23	1912	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-03-23	2002	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-03-23	2228	Medicare/Novitas	$975.00	$535.00	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
2013-03-23	2229	Department of	$2,049.00	$1,182.68	$866.32	$0.00	$866.32	$0.00	$0.00	$0.00
2013-03-23	2230	HopeWest	$786.00	$516.66	$269.34	$0.00	$269.34	$0.00	$0.00	$0.00
2013-03-23	2232	Rocky Mountain	$747.00	$0.00	$747.00	$0.00	$747.00	$0.00	$0.00	$0.00
2013-03-23	2233	Bill Patient	$964.50	$0.00	$964.50	$0.00	$964.50	$0.00	$0.00	$0.00
2013-03-23	2234	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-23	2235	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-03-23	2391	Bill Patient	$733.50	$0.00	$733.50	$0.00	$0.00	$733.50	$0.00	$0.00
2013-03-23	2392	Blue Cross out of	$951.00	$0.00	$951.00	$0.00	$0.00	$951.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-23	2393	Rocky Mountain	$733.50	$639.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-23	2394	Medicaid - Consultec	$982.50	$848.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-23	2395	Palisade Living	$868.50	$560.16	$308.34	$0.00	$308.34	$0.00	$0.00	$0.00
2013-03-23	2396	Rocky Mountain	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-03-23	2397	CHAMPVA	$1,027.50	$256.88	$770.62	$0.00	$770.62	$0.00	$0.00	$0.00
2013-03-23	2398	Bill Patient	$747.00	$0.00	$747.00	$0.00	$0.00	$747.00	$0.00	$0.00
2013-03-23	2399	Medicare/Novitas	$967.50	$531.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-03-23	2400	Bill Patient	$807.00	$0.00	$807.00	$0.00	$807.00	$0.00	$0.00	$0.00
2013-03-23	2402	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-03-23	2403	Medicare/Novitas	$967.50	$618.33	$349.17	$0.00	$349.17	$0.00	$0.00	$0.00
2013-03-24	2004	CNIC-Box 3559	$765.00	$595.19	$169.81	$0.00	$177.71	$0.00	$7.90	$0.00
2013-03-24	2005	United Health	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2013-03-24	2006	Medicaid - Consultec	$735.00	$641.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-24	2007	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-03-24	2008	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-24	2009	Cofinity-box 2720	$747.00	$0.00	$747.00	$0.00	$747.00	$0.00	$0.00	$0.00
2013-03-24	2011	Rocky Mountain	$732.00	$638.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-24	2012	Rocky Mountain	$811.50	$0.00	$811.50	$0.00	$280.35	$531.15	$0.00	$0.00
2013-03-24	2014	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-03-24	2015	Medicare/Novitas	$702.00	$412.14	$289.86	$0.00	$289.86	$0.00	$0.00	$0.00
2013-03-24	2016	Colorado Access	$720.00	$372.23	$347.77	$0.00	$347.77	$0.00	$0.00	$0.00
2013-03-24	2017	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-24	2018	Medicare/Novitas	$700.50	$411.21	$289.29	$0.00	$289.29	$0.00	$0.00	$0.00
2013-03-24	2019	Medicare/Novitas	$978.00	$536.58	$441.42	$0.00	$441.42	$0.00	$0.00	$0.00
2013-03-24	2020	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-24	2404	Medicare/Novitas	$703.50	$413.07	$290.43	$0.00	$290.43	$0.00	$0.00	$0.00
2013-03-24	2406	Medicare/Novitas	$723.00	$425.21	$297.79	$0.00	$297.79	$0.00	$0.00	$0.00
2013-03-24	2407	Rocky Mountain	$699.00	$608.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-03-24	2408	Rocky Mountain	$733.50	$632.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-03-25	2021	Medicare/Novitas	$1,012.50	$554.77	$457.73	$0.00	$457.73	$0.00	$0.00	$0.00
2013-03-25	2025	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00

2013-03-25	2411	Medicare/Novitas	$996.00	$636.06	$359.94	$0.00	$359.94	$0.00	$0.00	$0.00
2013-03-25	2412	Bill Patient	$961.50	$0.00	$961.50	$0.00	$0.00	$961.50	$0.00	$0.00
2013-03-25	2413	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-25	2414	Rocky Mountain	$1,618.50	$1,431.73	$186.77	$0.00	$186.77	$0.00	$0.00	$0.00
2013-03-25	2415	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$347.46	$86.87	$0.00	$0.00
2013-03-25	2416	Blue Cross Federal	$975.00	$0.00	$975.00	$0.00	$975.00	$0.00	$0.00	$0.00
2013-03-25	2417	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-25	2418	Rocky Mountain	$730.50	$636.95	$93.55	$0.00	$98.29	$0.00	$4.74	$0.00
2013-03-25	2419	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-25	2420	Rocky Mountain	$948.00	$816.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-03-25	2421	Medicare/Novitas	$699.00	$410.28	$288.72	$0.00	$288.72	$0.00	$0.00	$0.00
2013-03-25	2422	CIGNA	$976.50	$0.00	$976.50	$0.00	$976.50	$0.00	$0.00	$0.00
2013-03-25	2424	Veterans	$976.50	$0.00	$976.50	$0.00	$976.50	$0.00	$0.00	$0.00
2013-03-25	2425	Rocky Mountain	$721.50	$627.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-25	2426	Medicare/Novitas	$966.00	$617.40	$348.60	$0.00	$348.60	$0.00	$0.00	$0.00
2013-03-25	2427	Medicare/Novitas	$955.50	$524.71	$430.79	$0.00	$430.79	$0.00	$0.00	$0.00
2013-03-25	2428	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-25	2430	Bill Patient	$712.50	$0.00	$712.50	$0.00	$0.00	$712.50	$0.00	$0.00
2013-03-25	3090	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-26	2026	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-03-26	2027	Bill Patient	$948.00	$0.00	$948.00	$0.00	$0.00	$948.00	$0.00	$0.00
2013-03-26	2028	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-03-26	2029	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-26	2030	Medicare/Novitas	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-03-26	2031	Rocky Mountain	$985.50	$849.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-03-26	2032	Medicare/Novitas	$732.00	$536.95	$195.05	$0.00	$195.05	$0.00	$0.00	$0.00
2013-03-26	2033	Medicare/Novitas	$717.00	$421.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-03-26	2034	Rocky Mountain	$978.00	$843.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-03-26	2035	Department of	$966.00	$530.25	$435.75	$0.00	$435.75	$0.00	$0.00	$0.00
2013-03-26	2036	Bill Patient	$699.00	$0.00	$699.00	$0.00	$349.50	$349.50	$0.00	$0.00
2013-03-26	2037	CHP Plus Claims	$948.00	$559.61	$388.39	$0.00	$373.39	$15.00	$0.00	$0.00
2013-03-26	2038	United Health	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-03-26	2039	Medicare/Novitas	$964.50	$529.46	$435.04	$0.00	$435.04	$0.00	$0.00	$0.00
2013-03-26	2040	Bill Patient	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-03-26	2041	Medicare/Novitas	$702.00	$339.68	$362.32	$0.00	$362.32	$0.00	$0.00	$0.00
2013-03-26	2042	Medicare/Novitas	$715.50	$346.80	$368.70	$0.00	$368.70	$0.00	$0.00	$0.00
2013-03-26	2043	Humana Gold	$715.50	$346.80	$368.70	$0.00	$294.96	$73.74	$0.00	$0.00
2013-03-26	2044	Medicare/Novitas	$948.00	$606.21	$341.79	$0.00	$341.79	$0.00	$0.00	$0.00
2013-03-26	2045	Medicare/Novitas	$1,050.00	$574.55	$475.45	$0.00	$475.45	$0.00	$0.00	$0.00
2013-03-26	2046	Pinnacol-box	$706.50	$0.00	$706.50	$0.00	$706.50	$0.00	$0.00	$0.00
2013-03-26	2047	Medicaid - Consultec	$708.00	$616.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-26	2048	Medicare/Novitas	$949.50	$521.55	$427.95	$0.00	$427.95	$0.00	$0.00	$0.00

2013-03-26	2049	Blue Cross Federal	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-03-26	2051	Medicare/Novitas	$966.00	$342.29	$623.71	$0.00	$623.71	$0.00	$0.00	$0.00
2013-03-26	2052	Medicare/Novitas	$699.00	$516.43	$182.57	$0.00	$182.57	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-26	2053	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-03-26	2236	Bill Patient	$741.00	$0.00	$741.00	$0.00	$0.00	$741.00	$0.00	$0.00
2013-03-26	2237	Medicare/Novitas	$1,044.00	$571.38	$472.62	$0.00	$472.62	$0.00	$0.00	$0.00
2013-03-26	2238	Medicare/Novitas	$972.00	$533.42	$438.58	$0.00	$438.58	$0.00	$0.00	$0.00
2013-03-26	2240	Bill Patient	$730.50	$0.00	$730.50	$0.00	$0.00	$730.50	$0.00	$0.00
2013-03-26	2431	Medicare/Novitas	$969.00	$531.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-03-26	2432	Bill Patient	$729.00	$0.00	$729.00	$0.00	$0.00	$729.00	$0.00	$0.00
2013-03-26	2433	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$288.72	$72.18	$0.00	$0.00
2013-03-27	2054	Larchwood Inns	$700.50	$471.57	$228.93	$0.00	$228.93	$0.00	$0.00	$0.00
2013-03-27	2434	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-27	2435	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$347.46	$86.87	$0.00	$0.00
2013-03-27	2436	HopeWest	$783.00	$382.40	$400.60	$0.00	$400.60	$0.00	$0.00	$0.00
2013-03-27	2437	Medicaid - Consultec	$736.50	$633.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-03-27	2438	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-03-27	2440	Department of	$717.00	$480.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-03-27	2441	Blue Cross out of	$969.00	$0.00	$969.00	$0.00	$969.00	$0.00	$0.00	$0.00
2013-03-27	2442	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-03-27	2443	Medicaid - Consultec	$729.00	$635.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-03-27	2444	Medicare/Novitas	$706.50	$342.05	$364.45	$0.00	$291.56	$72.89	$0.00	$0.00
2013-03-27	2445	Bill Patient	$708.00	$0.00	$708.00	$0.00	$0.00	$708.00	$0.00	$0.00
2013-03-27	2446	Bill Patient	$702.00	$0.00	$702.00	$702.00	$0.00	$0.00	$0.00	$0.00
2013-03-27	2447	Medicaid - Consultec	$714.00	$26.84	$687.16	$0.00	$3.16	$684.00	$0.00	$0.00
2013-03-27	2448	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-03-27	2449	Connecticut	$1,039.50	$0.00	$1,039.50	$0.00	$670.18	$369.32	$0.00	$0.00
2013-03-27	2450	United Health	$715.50	$0.00	$715.50	$0.00	$715.50	$0.00	$0.00	$0.00
2013-03-28	2055	One Call Medical	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-03-28	2056	Department of	$753.00	$366.58	$386.42	$0.00	$386.42	$0.00	$0.00	$0.00
2013-03-28	2057	Department of	$753.00	$366.58	$386.42	$0.00	$386.42	$0.00	$0.00	$0.00
2013-03-28	2058	Department of	$754.50	$367.37	$387.13	$0.00	$387.13	$0.00	$0.00	$0.00
2013-03-28	2059	Rocky Mountain	$952.50	$819.98	$132.52	$0.00	$132.52	$0.00	$0.00	$0.00
2013-03-28	2060	SCL Health	$880.50	$570.03	$310.47	$0.00	$310.47	$0.00	$0.00	$0.00
2013-03-28	2061	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-03-28	2063	Connecticut	$700.50	$0.00	$700.50	$0.00	$1,401.00	$0.00	$700.50	$0.00
2013-03-28	2064	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$302.34	$75.58	$0.00	$0.00
2013-03-28	2065	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-03-28	2068	Medicare/Novitas	$960.00	$613.67	$346.33	$0.00	$346.33	$0.00	$0.00	$0.00
2013-03-28	2069	Medicare/Novitas	$733.50	$356.29	$377.21	$0.00	$377.21	$0.00	$0.00	$0.00
2013-03-28	2070	Medicare/Novitas	$712.50	$418.67	$293.83	$0.00	$293.83	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-03-28	2071	Medicare/Novitas	$1,012.50	$554.77	$457.73	$0.00	$457.73	$0.00	$0.00	$0.00
2013-03-28	2161	Medicare/Novitas	$972.00	$621.14	$350.86	$0.00	$350.86	$0.00	$0.00	$0.00
2013-03-28	2162	Medicare/Novitas	$958.50	$612.74	$345.76	$0.00	$345.76	$0.00	$0.00	$0.00
2013-03-28	2163	Medicare/Novitas	$721.50	$424.27	$297.23	$0.00	$297.23	$0.00	$0.00	$0.00
2013-03-28	2164	Medicaid - Consultec	$966.00	$29.84	$936.16	$0.00	$3.16	$933.00	$0.00	$0.00
2013-03-28	2241	Rocky Mountain	$736.50	$46.18	$690.32	$0.00	$6.32	$684.00	$0.00	$0.00
2013-03-28	2243	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-03-28	2451	Medicare/Novitas	$711.00	$417.74	$293.26	$0.00	$293.26	$0.00	$0.00	$0.00
2013-03-28	2452	Medicare/Novitas	$711.00	$523.89	$187.11	$0.00	$187.11	$0.00	$0.00	$0.00
2013-03-28	2453	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-28	3198	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-28	3199	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-03-29	2072	Bill Patient	$735.00	$0.00	$735.00	$0.00	$0.00	$735.00	$0.00	$0.00
2013-03-29	2073	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-29	2075	HopeWest	$699.00	$470.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-03-29	2076	Medicare/Novitas	$991.50	$543.70	$447.80	$0.00	$447.80	$0.00	$0.00	$0.00
2013-03-29	2077	Department of	$706.50	$342.05	$364.45	$0.00	$364.45	$0.00	$0.00	$0.00
2013-03-29	2078	Medicare/Novitas	$699.00	$338.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-03-29	2079	Lovelace Insurance	$729.00	$0.00	$729.00	$0.00	$643.00	$86.00	$0.00	$0.00
2013-03-29	2080	Department of	$976.50	$535.79	$440.71	$0.00	$440.71	$0.00	$0.00	$0.00
2013-03-29	2082	Medicare/Novitas	$705.00	$341.26	$363.74	$0.00	$290.99	$72.75	$0.00	$0.00
2013-03-29	2083	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-03-29	2084	Medicaid - Consultec	$706.50	$614.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-03-29	2085	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-29	2087	Medicare/Novitas	$1,029.00	$656.58	$372.42	$0.00	$372.42	$0.00	$0.00	$0.00
2013-03-29	2088	Bill Patient	$744.00	$0.00	$744.00	$0.00	$0.00	$744.00	$0.00	$0.00
2013-03-29	2165	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-03-29	2244	Bill Patient	$702.00	$0.00	$702.00	$0.00	$0.00	$702.00	$0.00	$0.00
2013-03-29	2455	Rocky Mountain	$961.50	$828.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-03-29	2456	Medicare/Novitas	$729.00	$428.93	$300.07	$0.00	$300.07	$0.00	$0.00	$0.00
2013-03-29	2712	Little Britches Rodeo	$260.00	$0.00	$260.00	$0.00	$260.00	$0.00	$0.00	$0.00
2013-03-30	2090	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-30	2091	Humana Gold	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-30	2093	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-30	2094	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$1,042.50	$0.00	$0.00
2013-03-30	2095	HopeWest	$885.00	$568.86	$316.14	$0.00	$316.14	$0.00	$0.00	$0.00
2013-03-30	2096	Rocky Mountain	$702.00	$611.61	$90.39	$0.00	$91.97	$0.00	$1.58	$0.00
2013-03-30	2097	Medicare/Novitas	$954.00	$609.94	$344.06	$0.00	$344.06	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-03-30	2098	Medicaid - Consultec	$951.00	$819.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-03-30	2099	Bill Patient	$718.50	$0.00	$718.50	$0.00	$0.00	$718.50	$0.00	$0.00
2013-03-30	2167	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-30	2168	Bill Patient	$960.00	$0.00	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
2013-03-30	2169	Blue Cross out of	$967.50	$0.00	$967.50	$0.00	$0.00	$967.50	$0.00	$0.00
2013-03-30	2170	Rocky Mountain	$714.00	$26.84	$687.16	$0.00	$3.16	$684.00	$0.00	$0.00
2013-03-30	2711	Little Britches Rodeo	$140.00	$0.00	$140.00	$0.00	$140.00	$0.00	$0.00	$0.00
2013-03-31	2100	Medicare/Novitas	$963.00	$528.67	$434.33	$0.00	$434.33	$0.00	$0.00	$0.00
2013-03-31	2102	Medicare/Novitas	$948.00	$520.76	$427.24	$0.00	$427.24	$0.00	$0.00	$0.00
2013-03-31	2103	Medicare/Novitas	$700.50	$338.89	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00
2013-03-31	2104	Medicare/Novitas	$735.00	$357.08	$377.92	$0.00	$377.92	$0.00	$0.00	$0.00
2013-03-31	2105	Rocky Mountain	$700.50	$610.11	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-03-31	2106	Blue Cross Federal	$735.00	$0.00	$735.00	$0.00	$735.00	$0.00	$0.00	$0.00
2013-03-31	2107	Medicare/Novitas	$715.50	$420.54	$294.96	$0.00	$294.96	$0.00	$0.00	$0.00
2013-03-31	2108	Bill Patient	$711.00	$0.00	$711.00	$0.00	$0.00	$711.00	$0.00	$0.00
2013-03-31	2110	Rocky Mountain	$1,072.50	$0.00	$1,072.50	$0.00	$1,072.50	$0.00	$0.00	$0.00
2013-03-31	2111	Bill Patient	$714.00	$0.00	$714.00	$0.00	$0.00	$714.00	$0.00	$0.00
2013-03-31	2112	Rocky Mountain	$775.50	$677.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-03-31	2113	Bill Patient	$715.50	$0.00	$715.50	$0.00	$0.00	$715.50	$0.00	$0.00
2013-03-31	2457	Bill Patient	$732.00	$0.00	$732.00	$0.00	$0.00	$732.00	$0.00	$0.00
2013-03-31	2458	Bill Patient	$723.00	$0.00	$723.00	$0.00	$0.00	$723.00	$0.00	$0.00
2013-03-31	2459	Bill Patient	$717.00	$0.00	$717.00	$0.00	$0.00	$717.00	$0.00	$0.00
2013-04-01	2460	HopeWest	$806.50	$543.25	$263.25	$0.00	$263.25	$0.00	$0.00	$0.00
2013-04-01	2461	HopeWest	$815.50	$548.07	$267.43	$0.00	$267.43	$0.00	$0.00	$0.00
2013-04-01	2462	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-04-01	2463	Rocky Mountain	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00	$0.00	$749.50
2013-04-01	2464	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-04-01	2465	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-04-01	2466	HopeWest	$763.00	$520.31	$242.69	$0.00	$242.69	$0.00	$0.00	$0.00
2013-04-01	2467	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$341.63	$87.15	$0.00	$0.00
2013-04-01	2468	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-04-01	2470	Rocky Mountain	$751.00	$657.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-01	2471	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-04-01	2472	Bill Patient	$788.50	$0.00	$788.50	$0.00	$0.00	$788.50	$0.00	$0.00
2013-04-01	2473	Reserve National	$987.00	$0.00	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00
2013-04-01	2474	Medicaid - Consultec	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-01	2475	Rocky Mountain	$734.50	$642.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-01	2476	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-01	4662	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-02	2115	Department of	$739.00	$502.27	$236.73	$0.00	$236.73	$0.00	$0.00	$0.00
2013-04-02	2116	Medicaid - Consultec	$1,054.50	$915.41	$139.09	$0.00	$139.09	$0.00	$0.00	$0.00

2013-04-02	2117	Department of	$739.00	$375.25	$363.75	$0.00	$363.75	$0.00	$0.00	$0.00
2013-04-02	2119	Department of	$739.00	$375.25	$363.75	$0.00	$363.75	$0.00	$0.00	$0.00
2013-04-02	2118	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-04-02	2120	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-02	2121	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-04-02	2122	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-04-02	2123	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-02	2124	Medicaid - Consultec	$1,105.00	$973.53	$131.47	$0.00	$131.47	$0.00	$0.00	$0.00
2013-04-02	2125	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-04-02	2127	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-02	2128	Bill Patient	$1,057.50	$0.00	$1,057.50	$0.00	$0.00	$1,057.50	$0.00	$0.00
2013-04-02	2245	Rocky Mountain	$748.00	$654.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-02	2246	Medicaid - Consultec	$1,053.00	$921.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-02	2247	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-04-02	2248	US Dept of Labor	$979.50	$0.00	$979.50	$0.00	$1,315.02	$0.00	$335.52	$0.00
2013-04-02	2477	Medicaid - Consultec	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-02	2478	Rocky Mountain	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-02	2479	Rocky Mountain	$1,002.00	$867.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-02	2480	Bill Patient	$1,254.00	$0.00	$1,254.00	$0.00	$0.00	$1,254.00	$0.00	$0.00
2013-04-02	2481	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-04-03	2249	Medicare/Novitas	$1,101.00	$623.38	$477.62	$0.00	$477.62	$0.00	$0.00	$0.00
2013-04-03	2482	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-04-03	2484	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-04-03	2485	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-04-03	2486	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-04-03	2487	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-03	2488	Rocky Mountain	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-04-03	2489	Medicare/Novitas	$1,507.00	$916.86	$590.14	$0.00	$590.14	$0.00	$0.00	$0.00
2013-04-03	2491	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-03	2492	HopeWest	$820.00	$426.01	$393.99	$0.00	$393.99	$0.00	$0.00	$0.00
2013-04-03	2494	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-04-03	2495	Blue Cross out of	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-04-03	2496	HopeWest	$724.00	$499.08	$224.92	$0.00	$224.92	$0.00	$0.00	$0.00
2013-04-03	2497	USAA Auto-Box	$978.00	$0.00	$978.00	$0.00	$1,191.51	$0.00	$213.51	$0.00
2013-04-03	2500	State Farm	$836.50	$0.00	$836.50	$0.00	$836.50	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-03	2501	Bill Patient	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$1,045.50	$0.00	$0.00
2013-04-03	2502	Tricare Dependent	$993.00	$605.40	$387.60	$0.00	$290.70	$96.90	$0.00	$0.00
2013-04-03	2503	Blue Cross	$1,005.00	$0.00	$1,005.00	$0.00	$344.34	$0.00	$0.00	$660.66
2013-04-03	2505	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-04-03	2713	Department of	$739.00	$375.25	$363.75	$0.00	$363.75	$0.00	$0.00	$0.00
2013-04-03	2714	Rocky Mountain	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-04-03	2715	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00

2013-04-03	2716	Medicaid - Consultec	$1,014.00	$879.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-03	2717	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$253.23	$757.77	$0.00	$0.00
2013-04-04	2172	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-04-04	2174	Blue Cross Federal	$1,035.00	$0.00	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$0.00
2013-04-04	2175	Department of	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-04	2176	Medicaid - Consultec	$767.50	$672.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-04-04	2177	Medicare/Novitas	$730.00	$370.69	$359.31	$0.00	$359.31	$0.00	$0.00	$0.00
2013-04-04	2178	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-04-04	2179	Rocky Mountain	$997.50	$897.90	$99.60	$0.00	$99.60	$0.00	$0.00	$0.00
2013-04-04	2180	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-04-04	2181	Rocky Mountain	$1,032.00	$894.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-04-04	2250	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-04-04	2252	Medicare/Novitas	$764.50	$389.14	$375.36	$0.00	$375.36	$0.00	$0.00	$0.00
2013-04-04	2253	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-04-04	2255	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-04	2507	Larchwood Inns	$721.00	$492.89	$228.11	$0.00	$228.11	$0.00	$0.00	$0.00
2013-04-04	2508	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-04	2509	Connecticut	$818.50	$0.00	$818.50	$0.00	$615.80	$202.70	$0.00	$0.00
2013-04-04	2510	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$0.00
2013-04-04	2511	Blue Cross	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-04-04	2718	CIGNA	$1,048.50	$0.00	$1,048.50	$0.00	$1,113.77	$0.00	$65.27	$0.00
2013-04-05	2182	Medicare Railroad	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-04-05	2256	CIGNA	$1,030.50	$0.00	$1,030.50	$0.00	$927.45	$103.05	$0.00	$0.00
2013-04-05	2257	Liberty Mutual-Box	$990.00	$9.43	$980.57	$0.00	$980.57	$0.00	$0.00	$0.00
2013-04-05	2258	Medicaid - Consultec	$760.00	$47.68	$712.32	$0.00	$6.32	$706.00	$0.00	$0.00
2013-04-05	2512	Bill Patient	$775.00	$0.00	$775.00	$0.00	$275.00	$0.00	$0.00	$500.00
2013-04-05	2513	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-04-05	2515	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-04-05	2516	HopeWest	$724.00	$367.47	$356.53	$0.00	$356.53	$0.00	$0.00	$0.00
2013-04-05	2522	HopeWest	$724.00	$367.47	$356.53	$0.00	$356.53	$0.00	$0.00	$0.00
2013-04-05	2517	Bill Patient	$1,020.00	$884.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-05	2518	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-04-05	2519	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-05	2520	Broadspire-box 5065	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-04-05	2521	SCL Health	$721.00	$492.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-04-05	2524	SCL Health	$721.00	$492.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-04-05	2527	US Dept of Labor	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-04-05	2528	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-04-05	2529	Veterans	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-04-05	2530	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-04-05	2531	Veterans	$987.00	$684.95	$302.05	$0.00	$302.05	$0.00	$0.00	$0.00
2013-04-05	2532	Department of	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00

2013-04-05	2533	Department of	$919.00	$391.07	$527.93	$0.00	$527.93	$0.00	$0.00	$0.00
2013-04-05	2534	Correctional Health	$742.00	$0.00	$742.00	$0.00	$834.90	$0.00	$92.90	$0.00
2013-04-05	2536	Cover Colorado	$994.50	$149.17	$845.33	$0.00	$845.33	$0.00	$0.00	$0.00
2013-04-05	2537	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-04-05	2538	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-05	2540	Rocky Mountain	$978.00	$13.42	$964.58	$0.00	$1.58	$963.00	$0.00	$0.00
2013-04-05	4350	CMU	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-06	2183	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-04-06	2259	Medicare/Novitas	$4,306.00	$2,409.67	$1,896.33	$1,896.33	$0.00	$0.00	$0.00	$0.00
2013-04-06	2260	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-04-06	2261	Cooperative Benefits	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-04-06	2262	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-04-06	2263	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-04-06	2264	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-04-06	2265	Correctional Health	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-04-06	2266	Bill Patient	$760.00	$0.00	$760.00	$0.00	$114.00	$646.00	$0.00	$0.00
2013-04-06	2267	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-04-06	2268	Bill Patient	$721.00	$0.00	$721.00	$0.00	$111.00	$610.00	$0.00	$0.00
2013-04-06	2541	Bill Patient	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-04-06	2542	Correctional Health	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-04-06	2544	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-06	2545	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-04-06	2546	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$432.26	$0.00	$0.00	$0.00
2013-04-06	2547	Blue Cross Federal	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-04-06	4354	BUSH CREE	$350.00	$0.00	$350.00	$0.00	$350.00	$0.00	$0.00	$0.00
2013-04-07	2269	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-04-07	2270	Medicare/Novitas	$767.50	$390.75	$376.75	$0.00	$376.75	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-07	2271	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-07	2272	Bill Patient	$5,386.00	$0.00	$5,386.00	$0.00	$173.36	$5,212.64	$0.00	$0.00
2013-04-07	2273	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-04-07	2274	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-04-07	2275	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-04-07	2276	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-07	2277	United Health	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2013-04-07	2279	Rocky Mountain	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-07	2280	CIGNA-Box 188013	$733.00	$0.00	$733.00	$0.00	$358.80	$374.20	$0.00	$0.00
2013-04-07	2281	Medicare/Novitas	$889.00	$586.29	$302.71	$0.00	$241.18	$61.53	$0.00	$0.00
2013-04-07	2282	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-07	2548	EMI	$740.50	$0.00	$740.50	$0.00	$592.40	$0.00	$0.00	$148.10
2013-04-07	2549	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$450.00	$0.00	$24.01	$0.00
2013-04-07	2550	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-04-07	2551	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00

2013-04-07	2552	Tricare West Region	$1,026.00	$626.60	$399.40	$0.00	$399.40	$0.00	$0.00	$0.00
2013-04-07	2553	Medicare/Novitas	$1,021.50	$670.42	$351.08	$0.00	$351.08	$0.00	$0.00	$0.00
2013-04-07	2554	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-04-07	4351	CMU	$80.00	$0.00	$80.00	$0.00	$80.00	$0.00	$0.00	$0.00
2013-04-08	2284	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-04-08	2285	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-04-08	2286	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-04-08	2287	Bill Patient	$1,050.00	$0.00	$1,050.00	$0.00	$75.00	$975.00	$0.00	$0.00
2013-04-08	2289	Blue Cross out of	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-04-08	2290	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-04-08	2291	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-04-08	2292	Medicare/Novitas	$1,008.00	$661.92	$346.08	$0.00	$346.08	$0.00	$0.00	$0.00
2013-04-08	2293	Medicaid - Consultec	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-04-08	2294	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-04-08	2295	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-04-08	2297	SCL Health	$721.00	$492.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-04-08	2556	SCL Health	$721.00	$492.78	$228.22	$0.00	$228.22	$0.00	$0.00	$0.00
2013-04-08	2298	Medicaid - Consultec	$1,008.00	$873.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-08	2300	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-04-08	2301	CIGNA	$793.00	$0.00	$793.00	$0.00	$793.00	$0.00	$0.00	$0.00
2013-04-08	2555	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-04-08	2557	Medicaid - Consultec	$981.00	$849.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-09	2302	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-09	2303	Medicaid - Consultec	$1,032.00	$894.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-04-09	2304	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-04-09	2307	Medicare/Novitas	$993.00	$717.94	$275.06	$0.00	$275.06	$0.00	$0.00	$0.00
2013-04-09	2308	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$337.18	$86.02	$0.00	$0.00
2013-04-09	2309	Medicare/Novitas	$987.00	$562.40	$424.60	$0.00	$1,325.29	$0.00	$900.69	$0.00
2013-04-09	2311	Rocky Mountain	$733.00	$641.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-09	2312	Department of	$739.00	$375.25	$363.75	$0.00	$363.75	$0.00	$0.00	$0.00
2013-04-09	2313	Cover Colorado	$722.50	$108.37	$614.13	$0.00	$614.13	$0.00	$0.00	$0.00
2013-04-09	2314	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-09	2315	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$337.74	$86.16	$0.00	$0.00
2013-04-09	2316	Medicare/Novitas	$911.50	$661.99	$249.51	$0.00	$249.51	$0.00	$0.00	$0.00
2013-04-09	2317	Medicaid - Consultec	$733.00	$641.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-09	2318	CIGNA-Box 188013	$1,002.00	$0.00	$1,002.00	$0.00	$429.98	$572.02	$0.00	$0.00
2013-04-09	2319	Medicaid - Consultec	$1,008.00	$873.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-09	2320	Rocky Mountain	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-04-09	2321	Department of	$1,021.50	$580.85	$440.65	$0.00	$440.65	$0.00	$0.00	$0.00
2013-04-09	2322	Bill Patient	$746.50	$0.00	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00
2013-04-09	2323	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-09	2324	Bill Patient	$758.50	$0.00	$758.50	$0.00	$170.00	$588.50	$0.00	$0.00

2013-04-09	2327	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-04-09	2558	Rocky Mountain	$757.00	$0.00	$757.00	$0.00	$808.00	$0.00	$51.00	$0.00
2013-04-09	2559	Department of	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-04-09	2560	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-04-09	4663	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-10	2328	Bill Patient	$1,057.50	$0.00	$1,057.50	$0.00	$0.00	$1,057.50	$0.00	$0.00
2013-04-10	2329	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-04-10	2330	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-10	2331	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-04-10	2333	Humana Gold	$1,020.00	$669.48	$350.52	$0.00	$350.52	$0.00	$0.00	$0.00
2013-04-10	2334	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-10	2562	Medicaid - Consultec	$913.00	$794.50	$118.50	$0.00	$118.50	$0.00	$0.00	$0.00
2013-04-10	2563	United Health	$796.00	$0.00	$796.00	$0.00	$796.00	$0.00	$0.00	$0.00
2013-04-10	2564	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-04-10	2565	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-04-10	2566	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-04-10	2567	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-10	2568	Rocky Mountain	$1,008.00	$873.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-10	2570	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-10	2571	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-04-10	2572	Medicare/Novitas	$1,026.00	$583.27	$442.73	$0.00	$442.73	$0.00	$0.00	$0.00
2013-04-10	2573	Medicaid - Consultec	$999.00	$866.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-04-10	2719	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-04-10	2720	Medicare/Novitas	$1,003.50	$659.10	$344.40	$0.00	$344.40	$0.00	$0.00	$0.00
2013-04-10	2723	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-04-11	2335	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-04-11	2336	Medicare/Novitas	$832.00	$425.24	$406.76	$0.00	$406.76	$0.00	$0.00	$0.00
2013-04-11	2338	HopeWest	$800.50	$540.02	$260.48	$0.00	$260.48	$0.00	$0.00	$0.00
2013-04-11	2339	Correctional Health	$742.00	$641.45	$100.55	$0.00	$100.55	$0.00	$0.00	$0.00
2013-04-11	2340	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-04-11	2342	Bill Patient	$1,038.00	$0.00	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$0.00
2013-04-11	2344	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-11	2346	Medicare/Novitas	$1,047.00	$686.48	$360.52	$0.00	$360.52	$0.00	$0.00	$0.00
2013-04-11	2347	HopeWest	$721.00	$497.46	$223.54	$0.00	$223.54	$0.00	$0.00	$0.00
2013-04-11	2574	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-04-11	2724	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-04-11	2725	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-04-11	2726	CNIC Health-Box	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-04-11	2727	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-04-11	2728	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-04-11	2729	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-04-11	2730	Blue Cross Federal	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00

2013-04-11	2732	UMR-2700	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-04-12	2348	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-04-12	2350	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-04-12	2351	Medicare Railroad	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-04-12	2352	Worker	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-04-12	2353	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-04-12	2575	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-04-12	2733	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-04-12	2734	CNIC Health-Box	$4,516.00	$0.00	$4,516.00	$0.00	$3,837.80	$0.00	$0.00	$678.20
2013-04-12	2735	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-04-12	2736	HopeWest	$806.50	$543.25	$263.25	$0.00	$263.25	$0.00	$0.00	$0.00
2013-04-12	2737	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-04-12	2739	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-04-12	2740	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-04-12	2742	Rocky Mountain	$758.50	$150.00	$608.50	$0.00	$608.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-12	2743	Medicaid - Consultec	$991.50	$858.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-04-12	2744	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-12	2745	Veterans	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-04-12	2746	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-04-12	2747	United Health	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-04-12	2748	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-04-12	2749	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-04-12	2750	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-04-12	2751	Bill Patient	$978.00	$0.00	$978.00	$0.00	$488.10	$489.90	$0.00	$0.00
2013-04-12	2752	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-12	2755	Department of	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-04-12	2756	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-12	4349	CMU	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2013-04-13	2355	Medicare/Novitas	$722.50	$493.69	$228.81	$0.00	$228.81	$0.00	$0.00	$0.00
2013-04-13	2356	Medicaid - Consultec	$1,017.00	$881.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-04-13	2357	Humana Gold	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-04-13	2358	Bill Patient	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-04-13	2359	Medicaid - Consultec	$731.50	$639.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-13	2360	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-04-13	2361	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-04-13	2363	Bill Patient	$736.00	$0.00	$736.00	$0.00	$588.80	$147.20	$0.00	$0.00
2013-04-13	2364	Medicare/Novitas	$1,006.50	$782.34	$224.16	$0.00	$224.16	$0.00	$0.00	$0.00
2013-04-13	2365	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-04-13	2366	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-04-13	2369	Medicare/Novitas	$758.50	$565.68	$192.82	$0.00	$192.82	$0.00	$0.00	$0.00
2013-04-13	2576	Bill Patient	$806.50	$0.00	$806.50	$0.00	$806.50	$0.00	$0.00	$0.00
2013-04-13	2577	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00

2013-04-13	2578	Rocky Mountain	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-04-13	2579	Rocky Mountain	$996.00	$863.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-04-13	2580	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-13	2581	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-04-13	2758	CNIC-Box 3559	$1,039.50	$0.00	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$0.00
2013-04-13	2760	Bill Patient	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$1,024.50	$0.00	$0.00
2013-04-13	2761	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-04-13	2763	Medicaid - Consultec	$1,003.50	$869.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-13	4355	CMU	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2013-04-13	4356	CMU	$250.00	$0.00	$250.00	$0.00	$250.00	$0.00	$0.00	$0.00
2013-04-14	2370	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00

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2013-04-14	2582	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-04-14	2583	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-14	2584	Medicare/Novitas	$987.00	$714.73	$272.27	$0.00	$272.27	$0.00	$0.00	$0.00
2013-04-14	2585	Medicaid - Consultec	$2,388.00	$2,082.36	$305.64	$0.00	$305.64	$0.00	$0.00	$0.00
2013-04-14	2586	Medicare/Novitas	$778.00	$473.93	$304.07	$0.00	$304.07	$0.00	$0.00	$0.00
2013-04-14	2764	Rocky Mountain	$1,033.50	$0.00	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$0.00
2013-04-14	2765	Rocky Mountain	$994.50	$0.00	$994.50	$0.00	$180.63	$813.87	$0.00	$0.00
2013-04-14	2766	Medicaid - Consultec	$987.00	$900.70	$86.30	$0.00	$86.30	$0.00	$0.00	$0.00
2013-04-14	2768	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-14	2769	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-14	2771	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-04-14	2773	Rocky Mountain	$1,020.00	$884.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-04-14	2774	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-14	2776	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$526.84	$0.00	$88.99	$0.00
2013-04-14	2777	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-04-14	4665	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-15	2587	One Call Medical	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-04-15	2589	Medicare/Novitas	$1,014.00	$665.70	$348.30	$0.00	$348.30	$0.00	$0.00	$0.00
2013-04-15	2590	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-04-15	2591	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-04-15	2592	Bill Patient	$797.50	$0.00	$797.50	$0.00	$797.50	$0.00	$0.00	$0.00
2013-04-15	2593	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-04-15	2594	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-15	2595	Medicaid - Consultec	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-15	2596	E DENE MOORE	$1,639.00	$0.00	$1,639.00	$0.00	$1,639.00	$0.00	$0.00	$0.00
2013-04-15	2597	Medicare/Novitas	$769.00	$572.30	$196.70	$0.00	$196.70	$0.00	$0.00	$0.00
2013-04-15	2599	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-04-15	2600	HopeWest	$721.00	$497.46	$223.54	$0.00	$223.54	$0.00	$0.00	$0.00
2013-04-15	2601	Medicare/Novitas	$728.50	$442.77	$285.73	$0.00	$285.73	$0.00	$0.00	$0.00
2013-04-15	2602	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-04-15	2603	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00

2013-04-15	2604	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-04-15	2605	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-04-15	2606	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-04-15	2607	Medicare/Novitas	$1,069.50	$606.54	$462.96	$0.00	$462.96	$0.00	$0.00	$0.00
2013-04-15	2778	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-04-15	2779	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-15	2780	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-15	2781	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-04-15	2782	Medicare/Novitas	$996.00	$579.41	$416.59	$0.00	$3.16	$413.43	$0.00	$0.00
2013-04-15	4664	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-16	2609	Blue Cross Colorado	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-04-16	2610	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$840.00	$0.00	$0.00	$163.50
2013-04-16	2611	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-04-16	2612	Medicare/Novitas	$1,068.00	$699.69	$368.31	$0.00	$368.31	$0.00	$0.00	$0.00
2013-04-16	2613	Bill Patient	$886.00	$0.00	$886.00	$0.00	$886.00	$0.00	$0.00	$0.00
2013-04-16	2614	SCL Health	$721.00	$492.98	$228.02	$0.00	$228.02	$0.00	$0.00	$0.00
2013-04-16	2616	SCL Health	$721.00	$492.98	$228.02	$0.00	$228.02	$0.00	$0.00	$0.00
2013-04-16	2615	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-16	2617	Travelers-box 17312	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2013-04-16	2618	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-04-16	2619	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-04-16	2621	Medicare/Novitas	$991.50	$564.81	$426.69	$0.01	$426.68	$0.00	$0.00	$0.00
2013-04-16	2622	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-16	2625	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-04-16	2626	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-16	2627	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-04-17	2628	Medicare/Novitas	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-17	2629	Medicare/Novitas	$799.00	$407.57	$391.43	-$1.27	$392.70	$0.00	$0.00	$0.00
2013-04-17	2630	Rocky Mountain	$1,027.50	$924.74	$102.76	$0.00	$102.76	$0.00	$0.00	$0.00
2013-04-17	2631	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-17	2632	Department of	$767.50	$390.73	$376.77	$0.00	$376.77	$0.00	$0.00	$0.00
2013-04-17	2633	Medicare/Novitas	$979.50	$710.71	$268.79	$0.00	$268.79	$0.00	$0.00	$0.00
2013-04-17	2636	Medicare/Novitas	$892.00	$649.71	$242.29	$0.00	$242.29	$0.00	$0.00	$0.00
2013-04-17	2637	Medicaid - Consultec	$997.50	$864.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-04-17	2638	Medicaid - Consultec	$981.00	$849.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-17	2639	Rocky Mountain	$737.50	$637.96	$99.54	$0.00	$99.54	$0.00	$0.00	$0.00
2013-04-17	2640	Travelers-box17379	$836.50	$0.00	$836.50	$0.00	$836.50	$0.00	$0.00	$0.00
2013-04-17	2641	Travelers-box17379	$836.50	$0.00	$836.50	$0.00	$1,305.70	$0.00	$469.20	$0.00
2013-04-17	2642	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-04-17	2643	Bill Patient	$772.00	$0.00	$772.00	$0.00	$0.00	$772.00	$0.00	$0.00
2013-04-17	2783	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-04-17	2784	CIGNA	$993.00	$0.00	$993.00	$1.00	$992.00	$0.00	$0.00	$0.00

2013-04-17	2785	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-04-18	2644	Colorado Access	$1,026.00	$621.06	$404.94	$0.00	$490.87	$0.00	$0.00	-$85.93
2013-04-18	2645	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-18	2646	State Farm Auto-Box	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-04-18	2647	Rocky Mountain	$742.00	$650.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-18	2648	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-04-18	2650	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-04-18	2651	Medicare/Novitas	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-04-18	2652	Rocky Mountain	$730.00	$638.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-18	2653	Blue Cross out of	$785.50	$0.00	$785.50	$0.00	$600.00	$185.50	$0.00	$0.00
2013-04-18	2654	Allied Auto-box	$842.50	$0.00	$842.50	$0.00	$842.50	$0.00	$0.00	$0.00
2013-04-18	2655	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-04-18	2656	Medicare/Novitas	$887.50	$454.93	$432.57	$0.00	$432.57	$0.00	$0.00	$0.00
2013-04-18	2657	Rocky Mountain	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-04-18	2659	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-04-18	2660	Medicaid - Consultec	$773.50	$676.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-04-18	2661	Connecticut	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-04-18	2662	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-18	2663	Medicare/Novitas	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-19	2665	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-04-19	2787	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-04-19	2788	Department of	$737.50	$501.71	$235.79	$0.00	$235.79	$0.00	$0.00	$0.00
2013-04-19	2789	Medicare/Novitas	$1,051.50	$689.31	$362.19	$0.00	$362.19	$0.00	$0.00	$0.00
2013-04-19	2790	Medicare/Novitas	$1,008.00	$661.92	$346.08	$0.00	$346.08	$0.00	$0.00	$0.00
2013-04-19	2791	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-19	2792	Department of	$739.00	$502.51	$236.49	$0.00	$236.49	$0.00	$0.00	$0.00
2013-04-19	2794	E DENE MOORE	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-04-19	2795	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-19	2796	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-04-19	2797	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-04-19	2798	Medicare/Novitas	$832.00	$425.24	$406.76	$0.00	$406.76	$0.00	$0.00	$0.00
2013-04-19	2799	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-04-19	2800	Rocky Mountain	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-04-19	2801	Medicare/Novitas	$984.00	$646.82	$337.18	$0.00	$337.18	$0.00	$0.00	$0.00
2013-04-19	2803	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-04-19	2804	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-04-19	2805	Bill Patient	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$1,018.50	$0.00	$0.00
2013-04-19	2806	Veterans	$996.00	$690.97	$305.03	$0.00	$305.03	$0.00	$0.00	$0.00
2013-04-19	2807	Medicare/Novitas	$988.50	$764.90	$223.60	$0.00	$223.60	$0.00	$0.00	$0.00
2013-04-19	2808	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-04-19	3200	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-19	3201	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-04-20	2667	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-04-20	2668	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-04-20	2669	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$340.51	$86.87	$0.00	$0.00
2013-04-20	2670	United Health	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-04-20	2671	Rocky Mountain	$721.00	$623.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-04-20	2672	Medicare/Novitas	$1,017.00	$578.46	$438.54	$0.00	$349.41	$89.13	$0.00	$0.00
2013-04-20	2675	Medicare/Novitas	$1,047.00	$594.51	$452.49	$0.00	$452.49	$0.00	$0.00	$0.00
2013-04-20	2676	Medicare/Novitas	$730.00	$443.72	$286.28	$0.00	$286.28	$0.00	$0.00	$0.00
2013-04-20	2677	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$288.50	$73.60	$0.00	$0.00
2013-04-20	2678	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-20	2680	Medicare/Novitas	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-04-20	2681	Humana Care	$721.00	$0.00	$721.00	$0.00	$576.80	$144.20	$0.00	$0.00
2013-04-20	2682	Bill Patient	$721.00	$0.00	$721.00	$0.00	$300.00	$421.00	$0.00	$0.00
2013-04-20	2683	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-20	2684	Rocky Mountain	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-20	2685	Rocky Mountain	$1,051.50	$912.41	$139.09	$0.00	$139.09	$0.00	$0.00	$0.00
2013-04-20	2813	Blue Cross Colorado	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-04-20	2814	Medicaid - Consultec	$724.00	$633.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-20	2816	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-20	2817	Bill Patient	$775.00	$0.00	$775.00	$0.00	$0.00	$775.00	$0.00	$0.00
2013-04-20	2818	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-04-20	3202	Rocky Mountain	$1,008.00	$873.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-20	4352	CMU	$100.00	$0.00	$100.00	$0.00	$100.00	$0.00	$0.00	$0.00
2013-04-20	4357	BOOKCLIFF	$600.00	$0.00	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00
2013-04-21	2687	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-21	2688	Rocky Mountain	$1,011.00	$43.26	$967.74	$0.00	$4.74	$963.00	$0.00	$0.00
2013-04-21	2819	Bill Patient	$978.00	$0.00	$978.00	$0.00	$489.00	$489.00	$0.00	$0.00
2013-04-21	2822	Medicare/Novitas	$725.50	$544.91	$180.59	$0.00	$180.59	$0.00	$0.00	$0.00
2013-04-21	2824	Rocky Mountain	$979.50	$848.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-21	2825	Medicare/Novitas	$997.50	$507.95	$489.55	$0.00	$489.55	$0.00	$0.00	$0.00
2013-04-21	2826	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-04-21	2828	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$553.35	$202.80	$0.00	$257.85
2013-04-21	2829	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-04-21	2830	Rocky Mountain	$784.00	$687.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-04-21	2831	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-04-21	2832	Medicare/Novitas	$773.50	$471.09	$302.41	$0.00	$302.41	$0.00	$0.00	$0.00
2013-04-21	2833	Bill Patient	$757.00	$0.00	$757.00	$0.00	$431.22	$151.40	$0.00	$174.38

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-04-21	2835	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-04-21	2836	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-04-21	2837	Bill Patient	$775.00	$0.00	$775.00	$0.00	$0.00	$775.00	$0.00	$0.00
2013-04-21	2838	Medicare/Novitas	$1,072.50	$608.14	$464.36	$0.00	$464.36	$0.00	$0.00	$0.00
2013-04-21	2841	Bill Patient	$782.50	$0.00	$782.50	$0.00	$0.00	$782.50	$0.00	$0.00
2013-04-21	4358	BOOKCLIFF	$700.00	$0.00	$700.00	$0.00	$700.00	$0.00	$0.00	$0.00
2013-04-22	2690	Medicaid - Consultec	$3,228.00	$2,892.98	$335.02	$0.00	$335.02	$0.00	$0.00	$0.00
2013-04-22	2692	SCL Health	$721.00	$492.98	$228.02	$0.00	$228.02	$0.00	$0.00	$0.00
2013-04-22	2696	SCL Health	$721.00	$492.98	$228.02	$0.00	$228.02	$0.00	$0.00	$0.00
2013-04-22	2693	Medicare/Novitas	$982.50	$375.05	$607.45	$0.00	$630.91	$0.00	$23.46	$0.00
2013-04-22	2695	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-04-22	2697	United Commercial	$763.00	$0.00	$763.00	$0.00	$152.60	$610.40	$0.00	$0.00
2013-04-22	2698	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-04-22	2699	Medicaid - Consultec	$743.50	$649.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-22	2842	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-04-22	2843	Connecticut	$803.50	$0.00	$803.50	$0.00	$594.53	$208.97	$0.00	$0.00
2013-04-22	2844	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-22	2845	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-04-22	2846	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-22	2847	Rocky Mountain	$1,000.50	$866.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-22	2848	Altius	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-04-23	2700	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-23	2701	Medicare/Novitas	$984.00	$646.82	$337.18	$0.00	$337.18	$0.00	$0.00	$0.00
2013-04-23	2702	Blue Cross out of	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-04-23	2849	Medicaid - Consultec	$1,005.00	$870.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-23	2850	Blue Cross Federal	$752.50	$0.00	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00
2013-04-23	2851	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$412.69	$17.49	$0.00	$0.00
2013-04-23	2852	Correctional Health	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-04-23	2853	Medicare/Novitas	$766.00	$466.37	$299.63	$0.00	$299.63	$0.00	$0.00	$0.00
2013-04-23	2855	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-23	2857	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-04-23	2858	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-04-23	2859	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$339.96	$86.72	$0.00	$0.00
2013-04-23	2860	Rocky Mountain	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-04-23	2861	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-23	2862	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-04-23	2863	Humana Care	$757.00	$0.00	$757.00	$0.00	$377.92	$379.08	$0.00	$0.00
2013-04-23	2864	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-23	2865	Rocky Mountain	$775.00	$678.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-04-23	2866	Blue Cross Colorado	$1,005.00	$0.00	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00
2013-04-23	2867	Connecticut	$1,069.50	$0.00	$1,069.50	$0.00	$704.68	$364.82	$0.00	$0.00

2013-04-23	2868	Medicare/Novitas	$1,041.00	$682.69	$358.31	$0.00	$358.31	$0.00	$0.00	$0.00
2013-04-23	2870	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-24	2704	Rocky Mountain	$4,456.00	$3,964.62	$491.38	$0.00	$491.38	$0.00	$0.00	$0.00
2013-04-24	2705	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-04-24	2706	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-04-24	2707	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-04-24	2871	Medicaid - Consultec	$799.00	$700.71	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-04-24	2872	United Health	$766.00	$0.00	$766.00	$0.00	$766.00	$0.00	$0.00	$0.00
2013-04-24	2873	United Health	$721.00	$0.00	$721.00	$0.00	$684.95	$36.05	$0.00	$0.00
2013-04-24	2874	Veterans	$1,005.00	$565.42	$439.58	$0.00	$439.58	$0.00	$0.00	$0.00
2013-04-24	2875	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-04-24	2877	Humana Gold	$1,020.00	$663.66	$356.34	$0.00	$356.34	$0.00	$0.00	$0.00
2013-04-24	2879	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-04-24	2880	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-04-24	2881	Medicare/Novitas	$1,038.00	$589.69	$448.31	$0.00	$448.31	$0.00	$0.00	$0.00
2013-04-24	2884	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-24	2886	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-04-24	2887	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-04-25	2888	Medicare/Novitas	$981.00	$559.21	$421.79	-$0.01	$421.80	$0.00	$0.00	$0.00
2013-04-25	2889	Department of	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-04-25	2890	Blue Cross Federal	$1,026.00	$0.00	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00
2013-04-25	2891	State Farm Auto-Box	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
2013-04-25	2892	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-04-25	2893	Rocky Mountain	$751.00	$657.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-25	2896	Department of	$1,011.00	$575.23	$435.77	$0.00	$435.77	$0.00	$0.00	$0.00
2013-04-25	2897	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-04-25	2898	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-04-25	2899	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-04-25	2900	CIGNA	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-04-25	2901	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-04-25	2902	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-04-25	2903	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-25	2904	Humana Care	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-04-25	2905	Medicare/Novitas	$739.00	$387.69	$351.31	$0.00	$3.16	$348.15	$0.00	$0.00
2013-04-25	2906	Rocky Mountain	$889.00	$150.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-25	2907	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-25	2908	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00
2013-04-26	2708	Rocky Mountain	$739.00	$639.46	$99.54	$0.00	$99.54	$0.00	$0.00	$0.00
2013-04-26	2709	Medicare/Novitas	$802.00	$593.07	$208.93	$0.00	$208.93	$0.00	$0.00	$0.00
2013-04-26	2909	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$444.13	$0.00	$0.00	$0.00
2013-04-26	2910	Bill Patient	$791.50	$0.00	$791.50	$0.00	$0.00	$791.50	$0.00	$0.00
2013-04-26	2911	Blue Cross Colorado	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00

2013-04-26	2912	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-04-26	2913	Blue Cross out of	$1,024.50	$0.00	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$0.00
2013-04-26	2915	Medicare/Novitas	$1,041.00	$406.34	$634.66	$0.00	$634.66	$0.00	$0.00	$0.00
2013-04-26	2916	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-04-26	2918	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-04-26	2919	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-04-26	2920	Department of	$739.00	$502.51	$236.49	$0.00	$236.49	$0.00	$0.00	$0.00
2013-04-26	2921	Department of	$739.00	$502.51	$236.49	$0.00	$236.49	$0.00	$0.00	$0.00
2013-04-26	2922	Medicare/Novitas	$1,021.50	$670.42	$351.08	$0.00	$351.08	$0.00	$0.00	$0.00
2013-04-26	2923	Medicare/Novitas	$1,053.00	$597.71	$455.29	$0.00	$455.29	$0.00	$0.00	$0.00
2013-04-26	2925	Bill Patient	$776.50	$0.00	$776.50	$0.00	$0.00	$776.50	$0.00	$0.00
2013-04-26	2926	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-04-26	2927	Blue Cross Colorado	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-04-26	2928	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-04-26	2929	Blue Cross Colorado	$773.50	$0.00	$773.50	$0.00	$773.50	$0.00	$0.00	$0.00
2013-04-26	4666	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-04-27	2930	Assurant Health-box	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-04-27	2931	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-04-27	2932	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-27	2933	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-27	2934	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-04-27	2935	United Health	$1,048.50	$0.00	$1,048.50	$0.00	$1,048.50	$0.00	$0.00	$0.00
2013-04-27	2936	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-04-27	2937	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-04-27	2938	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-04-27	2939	Blue Cross Colorado	$1,032.00	$0.00	$1,032.00	$0.00	$86.00	$946.00	$0.00	$0.00
2013-04-27	2940	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-04-27	2941	Bill Patient	$763.00	$0.00	$763.00	$0.00	$763.00	$0.00	$0.00	$0.00
2013-04-27	2943	Medicare/Novitas	$778.00	$473.93	$304.07	$0.00	$304.07	$0.00	$0.00	$0.00
2013-04-27	2944	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-04-27	2945	CNIC Health-Box	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-27	2946	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-04-27	2947	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-04-27	2948	Medicare/Novitas	$767.50	$571.35	$196.15	$0.00	$196.15	$0.00	$0.00	$0.00
2013-04-27	2949	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-04-27	2950	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-04-27	2951	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-04-27	3203	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-04-27	3369	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$290.18	$74.02	$0.00	$0.00
2013-04-27	3370	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-04-27	4353	CMU	$100.00	$0.00	$100.00	$0.00	$100.00	$0.00	$0.00	$0.00
2013-04-28	2952	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$295.74	$69.16	$0.00	$0.00

2013-04-28	2953	Bill Patient	$736.00	$0.00	$736.00	$0.00	$368.00	$368.00	$0.00	$0.00
2013-04-28	2954	Aetna	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-04-28	2956	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-04-28	2957	CIGNA	$778.00	$0.00	$778.00	$0.00	$467.12	$310.88	$0.00	$0.00
2013-04-28	2958	Department of	$739.00	$502.51	$236.49	$0.00	$236.49	$0.00	$0.00	$0.00
2013-04-28	2959	Medicare/Novitas	$1,024.50	$672.31	$352.19	$0.00	$352.19	$0.00	$0.00	$0.00
2013-04-28	2962	Bill Patient	$763.00	$0.00	$763.00	$0.00	$785.00	$0.00	$22.00	$0.00
2013-04-28	2963	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-28	2965	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-04-28	2966	Bill Patient	$994.50	$0.00	$994.50	$0.00	$600.00	$198.90	$0.00	$195.60
2013-04-28	2968	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$360.01	$0.00	$0.00	$0.00
2013-04-28	2969	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-28	2970	Humana Gold	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-04-28	2971	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-04-28	2972	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-04-28	2973	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-04-29	2974	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-04-29	2977	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-04-29	2978	Humana Care	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-04-29	2979	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-04-29	2981	Rocky Mountain	$722.50	$624.54	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-04-29	2982	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-04-29	2984	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$339.41	$86.58	$0.00	$0.00
2013-04-29	2985	Medicaid - Consultec	$748.00	$654.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-04-29	2987	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$419.41	$6.58	$0.00	$0.00
2013-04-29	2988	Bill Patient	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$1,033.50	$0.00	$0.00
2013-04-30	2710	Richie Brothers	$650.00	$0.00	$650.00	$0.00	$650.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-04-30	2990	Bill Patient	$1,027.50	$0.00	$1,027.50	$0.00	$0.00	$1,027.50	$0.00	$0.00
2013-04-30	2991	Bill Patient	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$1,021.50	$0.00	$0.00
2013-04-30	2993	Medicaid - Consultec	$730.00	$638.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-04-30	2994	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-04-30	2996	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-04-30	2997	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-30	2998	Bill Patient	$761.50	$0.00	$761.50	$0.00	$761.50	$0.00	$0.00	$0.00
2013-04-30	2999	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-04-30	3000	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$400.00	$0.00	$0.00	$321.00
2013-04-30	3002	Rocky Mountain	$727.00	$636.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-04-30	3003	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-04-30	3004	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-30	3005	Medicare/Novitas	$782.50	$476.76	$305.74	$0.00	$305.74	$0.00	$0.00	$0.00
2013-04-30	3006	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-04-30	3007	Medicare/Novitas	$1,053.00	$597.71	$455.29	$0.00	$455.29	$0.00	$0.00	$0.00

2013-04-30	3008	FAMILY HEALTH	$887.50	$0.00	$887.50	$0.00	$887.50	$0.00	$0.00	$0.00
2013-04-30	3009	Medicaid - Consultec	$1,053.00	$913.91	$139.09	$0.00	$139.09	$0.00	$0.00	$0.00
2013-04-30	3010	Medicaid - Consultec	$724.00	$626.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-04-30	3012	Medicaid - Consultec	$1,006.50	$872.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-04-30	3013	FAMILY HEALTH	$889.00	$0.00	$889.00	$0.00	$889.00	$0.00	$0.00	$0.00
2013-04-30	3018	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-04-30	3019	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-04-30	3020	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-04-30	3021	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-04-30	3022	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-04-30	3023	Medicaid - Consultec	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-01	3027	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-05-01	3028	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-05-01	3029	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-05-01	3030	Department of	$996.00	$719.53	$276.47	$0.00	$276.47	$0.00	$0.00	$0.00
2013-05-01	3031	Medicaid - Consultec	$1,006.50	$872.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-01	3032	Department of	$1,039.50	$590.47	$449.03	$0.00	$449.03	$0.00	$0.00	$0.00
2013-05-01	3033	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-05-01	3034	Medicaid - Consultec	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-01	3035	Medicare/Novitas	$878.50	$580.67	$297.83	$0.00	$297.83	$0.00	$0.00	$0.00
2013-05-01	3037	Department of	$994.50	$566.41	$428.09	$0.00	$428.09	$0.00	$0.00	$0.00
2013-05-01	3038	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-05-01	3039	Bill Patient	$796.00	$0.00	$796.00	$0.00	$0.00	$796.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-01	3040	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-01	3042	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$432.26	$0.00	$0.00	$0.00
2013-05-01	3043	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-01	3046	Medicare/Novitas	$1,050.00	$688.36	$361.64	$0.00	$361.64	$0.00	$0.00	$0.00
2013-05-01	3047	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$270.22	$0.00	$45.65	$0.00
2013-05-01	3048	Rocky Mountain	$1,017.00	$881.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-05-01	3050	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-05-01	3051	Rocky Mountain	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00	$0.00	$749.50
2013-05-02	3052	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-05-02	3054	Medicare/Novitas	$5,476.00	$3,038.77	$2,437.23	$0.00	$228.70	$2,208.53	$0.00	$0.00
2013-05-02	3055	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-05-02	3057	Department of	$737.50	$501.71	$235.79	$0.00	$235.79	$0.00	$0.00	$0.00
2013-05-02	3059	Humana Care	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-05-02	3062	Rocky Mountain	$754.00	$652.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-02	3063	Getting Us Covered	$722.50	$0.00	$722.50	$0.00	$578.00	$144.50	$0.00	$0.00
2013-05-02	3064	Medicaid - Consultec	$754.00	$660.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-02	3065	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-05-02	3066	Bill Patient	$724.00	$0.00	$724.00	$0.00	$433.09	$0.00	$0.00	$290.91
2013-05-02	3067	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00

2013-05-02	3069	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-05-03	3071	Medicaid - Consultec	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-03	3073	Medicaid - Consultec	$1,015.50	$879.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-05-03	3075	Blue Cross out of	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2013-05-03	3076	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-05-03	3077	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-05-03	3078	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-05-03	3079	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-03	3081	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-05-03	3082	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-03	3083	Larchwood Inns	$722.50	$493.69	$228.81	$0.00	$228.81	$0.00	$0.00	$0.00
2013-05-03	3084	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-05-03	3085	Department of	$922.00	$393.14	$528.86	$0.00	$528.86	$0.00	$0.00	$0.00
2013-05-03	3086	Rocky Mountain	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-03	3087	Medicare/Novitas	$766.00	$466.37	$299.63	$0.00	$299.63	$0.00	$0.00	$0.00
2013-05-03	3205	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-05-03	3742	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-05-04	3088	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$421.00	$300.00	$0.00	$0.00
2013-05-04	3089	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-04	3091	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-04	3092	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-05-04	3093	Community Hospital	$721.00	$492.89	$228.11	$0.00	$228.11	$0.00	$0.00	$0.00
2013-05-04	3104	Community Hospital	$721.00	$492.89	$228.11	$0.00	$228.11	$0.00	$0.00	$0.00
2013-05-04	3095	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-05-04	3096	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-05-04	3097	Medicare/Novitas	$5,371.00	$3,468.93	$1,902.07	$0.00	$1,902.07	$0.00	$0.00	$0.00
2013-05-04	3098	Medicare/Novitas	$748.00	$455.05	$292.95	$0.00	$292.95	$0.00	$0.00	$0.00
2013-05-04	3099	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-05-04	3100	AAA Insurance	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-05-04	3101	Bill Patient	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-05-04	3103	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-05-04	3106	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-05-04	3107	Medicaid - Consultec	$997.50	$864.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-04	3108	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-05-04	3109	United Health	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-05-04	3110	Medicare/Novitas	$727.00	$441.83	$285.17	$0.00	$285.17	$0.00	$0.00	$0.00
2013-05-04	3111	Medicaid - Consultec	$724.00	$633.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-05-04	3112	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-05-04	3114	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-04	3206	Department of	$996.00	$567.21	$428.79	$0.00	$1,426.79	$0.00	$998.00	$0.00
2013-05-04	3207	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-04	3371	Medicare/Novitas	$1,060.50	$601.72	$458.78	$0.00	$365.53	$93.25	$0.00	$0.00

2013-05-04	3372	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-04	3746	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-05-05	3117	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00
2013-05-05	3118	Rocky Mountain	$751.00	$657.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-05	3121	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-05-05	3122	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-05	3123	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-05	3124	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-05-05	3125	Medicare/Novitas	$1,017.00	$667.59	$349.41	$0.00	$349.41	$0.00	$0.00	$0.00
2013-05-05	3126	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-05	3127	Medicare/Novitas	$1,041.00	$682.69	$358.31	$0.00	$358.31	$0.00	$0.00	$0.00
2013-05-05	3128	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-05-05	3129	Rocky Mountain	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-05	3130	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-05-05	3131	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00

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2013-05-05	3132	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-05	3134	Medicaid - Consultec	$751.00	$649.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-05	3135	Medicaid - Consultec	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-05	3136	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-05	3139	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-05	3141	Rocky Mountain	$748.00	$654.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-05	3208	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-05-05	3209	Medicaid - Consultec	$1,077.00	$934.75	$142.25	$0.00	$142.25	$0.00	$0.00	$0.00
2013-05-05	3210	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-05-05	3747	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-05-06	3142	Medicaid - Consultec	$979.50	$848.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-05-06	3143	Medicare/Novitas	$1,018.50	$668.54	$349.96	$0.00	$349.96	$0.00	$0.00	$0.00
2013-05-06	3144	Humana Care	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-05-06	3145	Colorado Access	$1,346.50	$618.01	$728.49	$0.00	$728.49	$0.00	$0.00	$0.00
2013-05-06	3147	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-05-06	3148	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-05-06	3149	Rocky Mountain	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-05-06	3150	Medicaid - Consultec	$988.50	$855.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-06	3151	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-06	3152	Medicare/Novitas	$1,071.00	$607.34	$463.66	$0.00	$463.66	$0.00	$0.00	$0.00
2013-05-06	3211	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-06	3213	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-05-06	3214	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-06	3215	Tricare West Region	$755.50	$421.34	$334.16	$0.00	$334.16	$0.00	$0.00	$0.00
2013-05-06	5654	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-07	3153	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-05-07	3154	Medicare/Novitas	$1,038.00	$589.69	$448.31	$0.00	$448.31	$0.00	$0.00	$0.00

2013-05-07	3155	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-05-07	3156	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-05-07	3157	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-07	3158	Department of	$752.50	$509.73	$242.77	$0.00	$242.77	$0.00	$0.00	$0.00
2013-05-07	3159	Veterans	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-05-07	3160	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-05-07	3161	Department of	$994.50	$566.41	$428.09	$0.00	$428.09	$0.00	$0.00	$0.00
2013-05-07	3162	HopeWest	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-05-07	3163	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-07	3165	Medicare/Novitas	$724.00	$498.04	$225.96	$0.00	$180.03	$45.93	$0.00	$0.00
2013-05-07	3167	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-07	3168	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-07	3169	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-05-07	3373	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-07	3374	Department of	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-05-08	3170	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-05-08	3171	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-05-08	3172	EMC Insurance	$728.50	$0.00	$728.50	$0.00	$364.25	$364.25	$0.00	$0.00
2013-05-08	3174	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-05-08	3175	Medicare/Novitas	$727.00	$441.83	$285.17	$0.00	$285.17	$0.00	$0.00	$0.00
2013-05-08	3176	Medicaid - Consultec	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-08	3177	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-08	3178	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-05-08	3179	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-05-08	3180	Department of	$731.50	$371.48	$360.02	$0.00	$360.02	$0.00	$0.00	$0.00
2013-05-08	3181	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-08	3182	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-08	3216	Blue Cross	$978.00	$0.00	$978.00	$0.00	$1,328.00	$0.00	$350.00	$0.00
2013-05-08	3379	Correctional Health	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-05-08	3380	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-05-09	3183	United Health	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-05-09	3184	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-05-09	3217	United Health	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-05-09	3381	Medicare Railroad	$4,441.00	$2,486.25	$1,954.75	$0.00	$1,954.75	$0.00	$0.00	$0.00
2013-05-09	3382	Medicaid - Consultec	$991.50	$858.73	$132.77	$0.00	$135.93	$0.00	$3.16	$0.00
2013-05-09	3383	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-09	3385	Department of	$1,029.00	$584.86	$444.14	$0.00	$444.14	$0.00	$0.00	$0.00
2013-05-09	3386	United Health	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-05-09	3387	Bill Patient	$721.00	$0.00	$721.00	$0.00	$684.95	$36.05	$0.00	$0.00
2013-05-09	3389	Veterans	$1,027.50	$576.86	$450.64	$0.00	$450.64	$0.00	$0.00	$0.00
2013-05-09	3391	Cover Colorado	$1,090.50	$163.57	$926.93	$0.00	$165.00	$761.93	$0.00	$0.00
2013-05-09	3392	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00

2013-05-09	3393	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$347.19	$88.57	$0.00	$0.00
2013-05-09	3394	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-05-09	3574	Blue Cross	$2,523.00	$0.00	$2,523.00	$0.00	$0.00	$2,523.00	$0.00	$0.00
2013-05-09	3575	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$178.92	$45.65	$0.00	$0.00
2013-05-09	3743	Blue Cross Federal	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-05-10	3185	Medicare/Novitas	$978.00	$709.91	$268.09	$0.00	$268.09	$0.00	$0.00	$0.00
2013-05-10	3186	Department of	$754.00	$510.53	$243.47	$0.00	$243.47	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-10	3187	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00
2013-05-10	3188	Rocky Mountain	$1,063.50	$922.83	$140.67	$0.00	$140.67	$0.00	$0.00	$0.00
2013-05-10	3190	Medicaid - Consultec	$982.50	$851.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-05-10	3191	Medicare/Novitas	$1,008.00	$661.92	$346.08	$0.00	$346.08	$0.00	$0.00	$0.00
2013-05-10	3192	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-10	3193	Rocky Mountain	$764.50	$669.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-05-10	3194	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-10	3195	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-05-10	3218	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$351.08	$89.56	$0.00	$0.00
2013-05-10	3219	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-10	3220	Department of	$981.00	$559.19	$421.81	$0.00	$0.00	$0.00	$0.00	$421.81
2013-05-10	3221	State Farm Auto-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-10	3223	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$289.62	$73.88	$0.00	$0.00
2013-05-10	3224	HopeWest	$769.00	$522.09	$246.91	$0.00	$246.91	$0.00	$0.00	$0.00
2013-05-10	3225	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-05-10	3226	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-10	3228	Medicaid - Consultec	$727.00	$636.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-05-10	3229	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-05-10	3230	Rocky Mountain	$743.50	$649.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-10	3231	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-05-10	3232	Rocky Mountain	$752.50	$651.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-10	3233	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$1,017.00	$0.00	$0.00
2013-05-10	3234	Medicaid - Consultec	$987.00	$854.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-10	3235	Medicare/Novitas	$760.00	$462.60	$297.40	$0.00	$297.40	$0.00	$0.00	$0.00
2013-05-10	3236	Bill Patient	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$1,032.00	$0.00	$0.00
2013-05-10	3238	Medicare/Novitas	$730.00	$443.72	$286.28	$0.00	$286.28	$0.00	$0.00	$0.00
2013-05-10	3395	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-05-10	3396	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-10	3397	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-05-10	3398	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-10	3399	Medicare/Novitas	$1,060.50	$601.72	$458.78	$0.00	$458.78	$0.00	$0.00	$0.00
2013-05-11	3196	GEHA	$1,039.50	$0.00	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$0.00
2013-05-11	3239	Bill Patient	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2013-05-11	3240	Medicare/Novitas	$818.50	$418.02	$400.48	$0.00	$400.48	$0.00	$0.00	$0.00
2013-05-11	3241	Rocky Mountain	$788.50	$690.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00

2013-05-11	3243	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-05-11	3400	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-05-11	3403	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$1,042.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-11	3405	Progressive	$799.00	$0.00	$799.00	$0.00	$867.36	$0.00	$68.36	$0.00
2013-05-11	3407	Medicaid - Consultec	$2,050.00	$1,818.99	$231.01	$0.00	$231.01	$0.00	$0.00	$0.00
2013-05-11	3408	Rocky Mountain	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-11	3410	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-05-11	3411	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-05-11	3412	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-11	3413	United Health	$799.00	$0.00	$799.00	$0.00	$799.00	$0.00	$0.00	$0.00
2013-05-11	3414	Medicare/Novitas	$730.00	$370.69	$359.31	$0.00	$359.31	$73.03	$73.03	$0.00
2013-05-11	3416	Medicare/Novitas	$782.50	$398.77	$383.73	$0.00	$383.73	$0.00	$0.00	$0.00
2013-05-11	3420	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-05-11	3421	Veterans	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-05-11	3422	Medicaid - Consultec	$988.50	$855.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-11	4360	Richie Brothers	$900.00	$0.00	$900.00	$0.00	$200.00	$0.00	$0.00	$700.00
2013-05-11	4361	Sober Grad	$320.00	$0.00	$320.00	$0.00	$320.00	$0.00	$0.00	$0.00
2013-05-11	5103	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-12	3245	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-05-12	3246	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-05-12	3247	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-05-12	3248	Bill Patient	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$1,045.50	$0.00	$0.00
2013-05-12	3250	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-05-12	3424	Medicare/Novitas	$814.00	$415.62	$398.38	$0.00	$398.38	$0.00	$0.00	$0.00
2013-05-12	3425	Medicaid - Consultec	$733.00	$641.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-13	3252	Aetna Healthcare	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-05-13	3253	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-05-13	3256	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-05-13	3257	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-13	3258	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-05-13	3262	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-05-13	3263	Blue Cross Colorado	$1,054.50	$0.00	$1,054.50	$0.00	$1,054.50	$0.00	$0.00	$0.00
2013-05-13	3264	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-05-13	3265	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$224.57	$0.00	$45.65	$0.00
2013-05-13	3266	Bill Patient	$758.50	$0.00	$758.50	$0.00	$300.00	$379.25	$0.00	$79.25
2013-05-13	3267	Bill Patient	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-05-13	3268	Rocky Mountain	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-05-13	3269	Department of	$925.00	$525.30	$399.70	$0.00	$399.70	$0.00	$0.00	$0.00
2013-05-13	3270	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-05-13	3271	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-05-13	3272	Medicare/Novitas	$1,045.50	$593.69	$451.81	$0.00	$451.81	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-13	3273	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$782.96	$0.00	$347.20	$0.00
2013-05-13	3274	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-13	3275	Rocky Mountain	$806.50	$0.00	$806.50	$0.00	$806.50	$0.00	$0.00	$0.00
2013-05-13	3277	CHP Plus Claims	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-05-13	3280	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-05-13	3426	Medicare/Novitas	$743.50	$567.46	$176.04	$0.00	$176.04	$0.00	$0.00	$0.00
2013-05-13	3427	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-05-13	3428	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-05-13	3429	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-05-13	3578	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-05-13	3579	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-05-14	3197	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-05-14	3281	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$65.39	$25.00	$0.00	$0.00
2013-05-14	3282	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-14	3283	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-05-14	3285	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-05-14	3287	Rocky Mountain	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-14	3289	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-05-14	3290	Veterans	$802.00	$0.00	$802.00	$0.00	$802.00	$0.00	$0.00	$0.00
2013-05-14	3291	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-05-14	3292	Department of	$782.50	$398.75	$383.75	$0.00	$383.75	$0.00	$0.00	$0.00
2013-05-14	3293	Medicare/Novitas	$999.00	$568.82	$430.18	$0.02	$430.16	$0.00	$0.00	$0.00
2013-05-14	3294	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-05-14	3295	Medicare Railroad	$1,057.50	$600.10	$457.40	$0.01	$457.39	$0.00	$0.00	$0.00
2013-05-14	3296	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-05-14	3297	HopeWest	$1,014.00	$576.84	$437.16	$0.00	$437.16	$0.00	$0.00	$0.00
2013-05-14	3299	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-14	3300	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-05-14	3301	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-05-14	3302	Larchwood Inns	$721.00	$492.89	$228.11	$0.00	$228.11	$0.00	$0.00	$0.00
2013-05-14	3304	United Health	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-05-14	3305	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-05-14	3307	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-14	3430	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-05-15	3308	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-05-15	3309	Bill Patient	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$1,044.00	$0.00	$0.00
2013-05-15	3310	Medicare/Novitas	$1,018.50	$579.26	$439.24	$0.00	$439.24	$0.00	$0.00	$0.00
2013-05-15	3311	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-05-15	3312	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-05-15	3313	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-05-15	3314	CNIC Health-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-15	3315	Medicaid - Consultec	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-15	3316	Secure	$739.00	$506.06	$232.94	$0.00	$232.94	$0.00	$0.00	$0.00
2013-05-15	3317	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-05-15	3319	Blue Cross Colorado	$721.00	$0.00	$721.00	$0.00	$648.90	$72.10	$0.00	$0.00
2013-05-15	3320	SCL Health	$733.00	$372.45	$360.55	$0.00	$360.55	$0.00	$0.00	$0.00
2013-05-15	3321	Bill Patient	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$1,038.00	$0.00	$0.00
2013-05-15	3322	Medicaid - Consultec	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-15	3323	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-05-15	3324	United Health	$763.00	$0.00	$763.00	$0.00	$763.00	$0.00	$0.00	$0.00
2013-05-15	3325	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-15	3326	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$342.19	$87.29	$0.00	$0.00
2013-05-15	3431	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$431.49	$0.00	$6.90	$0.00
2013-05-15	3432	Medicaid - Consultec	$752.50	$658.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-15	3433	Blue Cross	$1,201.50	$0.00	$1,201.50	$0.00	$1,201.50	$0.00	$0.00	$0.00
2013-05-15	3580	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-05-15	3581	Bill Patient	$794.50	$0.00	$794.50	$0.00	$0.00	$0.00	$0.00	$794.50
2013-05-16	3328	Bill Patient	$4,683.00	$0.00	$4,683.00	$0.00	$4,683.00	$0.00	$0.00	$0.00
2013-05-16	3329	Veterans	$1,000.50	$693.99	$306.51	$0.00	$306.51	$0.00	$0.00	$0.00
2013-05-16	3435	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-05-16	3436	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-05-16	3439	Department of	$904.00	$383.51	$520.49	$0.00	$520.49	$0.00	$0.00	$0.00
2013-05-16	3440	Bill Patient	$1,059.00	$0.00	$1,059.00	$0.00	$1,059.00	$0.00	$0.00	$0.00
2013-05-16	3441	Medicaid - Consultec	$1,003.50	$869.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-16	3443	Rocky Mountain	$981.00	$294.30	$686.70	$0.00	$686.70	$0.00	$0.00	$0.00
2013-05-16	3444	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-05-16	3445	Medicare/Novitas	$806.50	$411.61	$394.89	$0.00	$394.89	$0.00	$0.00	$0.00
2013-05-17	3330	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-17	3333	HopeWest	$751.00	$512.47	$238.53	$0.00	$238.53	$0.00	$0.00	$0.00
2013-05-17	3334	CHAMPVA	$797.50	$463.52	$333.98	$0.00	$333.98	$0.00	$0.00	$0.00
2013-05-17	3335	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-17	3336	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-17	3337	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-05-17	3338	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-05-17	3339	Blue Cross Colorado	$1,044.00	$0.00	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$0.00
2013-05-17	3340	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-17	3341	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$344.40	$87.86	$0.00	$0.00
2013-05-17	3342	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-17	3343	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00

2013-05-17	3446	Blue Cross out of	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-05-17	3447	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-05-17	3448	Colorado Access	$990.00	$557.09	$432.91	$0.00	$346.33	$86.58	$0.00	$0.00
2013-05-17	3449	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$800.00	$0.00	$79.00	$0.00
2013-05-17	3451	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-17	3452	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-05-17	3453	Department of	$920.50	$392.34	$528.16	$0.00	$528.16	$0.00	$0.00	$0.00
2013-05-17	3458	Medicaid - Consultec	$769.00	$673.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-05-17	3459	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-05-17	3460	Department of	$988.50	$563.20	$425.30	$0.00	$425.30	$0.00	$0.00	$0.00
2013-05-17	3582	Humana Gold	$4,546.00	$2,550.55	$1,995.45	$0.00	$1,995.45	$0.00	$0.00	$0.00
2013-05-17	3583	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-05-17	3584	Medicare/Novitas	$760.00	$462.60	$297.40	$0.00	$297.40	$0.00	$0.00	$0.00
2013-05-17	3748	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-05-18	3345	Medicare/Novitas	$1,054.50	$598.51	$455.99	$0.00	$455.99	$0.00	$0.00	$0.00
2013-05-18	3346	Blue Cross Colorado	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-05-18	3347	Rocky Mountain	$728.50	$636.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-18	3461	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-18	3463	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-05-18	3464	Medicare/Novitas	$1,029.00	$675.14	$353.86	$0.00	$353.86	$0.00	$0.00	$0.00
2013-05-18	3465	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-05-18	3474	HopeWest	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-18	3475	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$1,029.00	$0.00	$0.00
2013-05-18	3477	Meritain Health	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-05-18	3585	Bill Patient	$996.00	$0.00	$996.00	$0.00	$210.00	$0.00	$0.00	$786.00
2013-05-18	3586	Aetna Healthcare	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-05-18	3587	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-05-18	3588	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-18	3589	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-18	3590	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-18	3591	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-18	3744	Blue Cross Colorado	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-05-18	3745	Medicaid - Consultec	$734.50	$642.53	$91.97	$0.00	$95.13	$0.00	$0.00	-$3.16
2013-05-18	4362	CMU GRADUATION	$400.00	$0.00	$400.00	$0.00	$400.00	$0.00	$0.00	$0.00
2013-05-19	3348	Rocky Mountain	$1,000.50	$866.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00

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2013-05-19	3349	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-05-19	3350	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-05-19	3351	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-05-19	3352	Medicaid - Consultec	$1,564.50	$1,371.69	$192.81	$0.00	$192.81	$0.00	$0.00	$0.00
2013-05-19	3353	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-05-19	3355	Rocky Mountain	$1,039.50	$901.99	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-05-19	3356	Rocky Mountain	$1,036.50	$0.00	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$0.00

2013-05-19	3357	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-19	3359	Medicare/Novitas	$772.00	$393.15	$378.85	$0.00	$301.85	$77.00	$0.00	$0.00
2013-05-19	3360	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-19	3361	Rocky Mountain	$752.50	$658.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-19	3364	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-19	3365	HopeWest	$763.00	$518.89	$244.11	$0.00	$244.11	$0.00	$0.00	$0.00
2013-05-19	3366	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-19	3479	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$295.74	$75.44	$0.00	$0.00
2013-05-19	3480	Department of	$1,017.00	$578.44	$438.56	$0.00	$438.56	$0.00	$0.00	$0.00
2013-05-19	3481	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-05-19	3593	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-19	3594	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-05-19	3595	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-05-19	3597	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-05-19	3598	Rocky Mountain	$5,281.00	$4,702.72	$578.28	$0.00	$578.28	$0.00	$0.00	$0.00
2013-05-19	3599	Rocky Mountain	$1,042.50	$0.00	$1,042.50	$0.01	$1,042.49	$0.00	$0.00	$0.00
2013-05-19	5104	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-19	5356	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-20	3367	Tricare West Region	$748.00	$419.74	$328.26	$0.00	$328.26	$0.00	$0.00	$0.00
2013-05-20	3368	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-05-20	3482	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-05-20	3483	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-20	3600	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$1,029.00	$0.00	$0.00
2013-05-20	3601	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-05-20	3602	United Health	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-05-20	3603	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-05-20	3604	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-05-20	3606	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-20	3607	Rocky Mountain	$764.50	$669.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-05-20	3608	Department of	$739.00	$502.51	$236.49	$0.00	$236.49	$0.00	$0.00	$0.00
2013-05-20	3609	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-20	3611	CNIC-Box 76149	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2013-05-20	3614	HopeWest	$859.00	$572.52	$286.48	$0.00	$286.48	$0.00	$0.00	$0.00
2013-05-20	3615	Blue Cross Colorado	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-05-20	3616	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-20	3617	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-05-20	3618	Bill Patient	$721.00	$0.00	$721.00	$0.00	$360.50	$360.50	$0.00	$0.00
2013-05-20	3620	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-05-20	3621	Department of	$1,017.00	$578.44	$438.56	$0.00	$438.56	$0.00	$0.00	$0.00
2013-05-20	3749	Department of	$920.50	$392.34	$528.16	$0.00	$528.16	$0.00	$0.00	$0.00
2013-05-20	3750	Rocky Mountain	$1,023.00	$887.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-05-21	3485	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00

2013-05-21	3487	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-21	3488	Medicare/Novitas	$794.50	$405.19	$389.31	$0.00	$389.31	$0.00	$0.00	$0.00
2013-05-21	3489	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-05-21	3490	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-05-21	3491	Medicaid - Consultec	$4,576.00	$4,071.98	$504.02	$0.00	$504.02	$0.00	$0.00	$0.00
2013-05-21	3492	Medicare/Novitas	$1,017.00	$667.59	$349.41	$0.00	$349.41	$0.00	$0.00	$0.00
2013-05-21	3493	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$450.64	$0.00	$7.21	$0.00
2013-05-21	3494	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-21	3495	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-05-21	3496	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-21	3497	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-21	3498	United Health	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-05-21	3499	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-05-21	3623	Progressive	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-05-21	3624	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-05-21	3625	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-05-21	3626	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-05-21	3627	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-05-21	3628	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-21	3751	Health Smart Benefit	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-05-22	3500	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-05-22	3501	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-05-22	3502	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-05-22	3503	Tristar Risk	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-05-22	3504	Medicare/Novitas	$743.50	$452.21	$291.29	$0.00	$291.29	$0.00	$0.00	$0.00
2013-05-22	3505	Bill Patient	$6,528.00	$0.00	$6,528.00	$0.00	$4,644.30	$1,883.70	$0.00	$0.00
2013-05-22	3506	Bill Patient	$754.00	$377.00	$377.00	$0.00	$377.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-22	3507	Rocky Mountain	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-05-22	3508	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-05-22	3509	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-22	3510	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-22	3511	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-05-22	3513	Rocky Mountain	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00	$0.00	$1,012.50
2013-05-22	3514	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-05-22	3515	Rocky Mountain	$730.00	$638.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-22	3516	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-22	3517	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-05-22	3518	Rocky Mountain	$790.00	$691.71	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-05-22	3629	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-05-22	3630	Medicare/Novitas	$790.00	$481.49	$308.51	$0.00	$308.51	$0.00	$0.00	$0.00
2013-05-23	3519	Medicaid - Consultec	$896.50	$779.58	$116.92	$0.00	$116.92	$0.00	$0.00	$0.00
2013-05-23	3521	Medicare/Novitas	$1,011.00	$390.29	$620.71	$0.00	$620.71	$0.00	$0.00	$0.00

2013-05-23	3523	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-05-23	3524	Medicare/Novitas	$1,051.50	$596.91	$454.59	$0.00	$454.59	$0.00	$0.00	$0.00
2013-05-23	3525	Medicare/Novitas	$1,017.00	$578.46	$438.54	$0.00	$349.41	$89.13	$0.00	$0.00
2013-05-23	3526	Veterans	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$1,042.50	$0.00	$0.00
2013-05-23	3527	Medicare Railroad	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-05-23	3528	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-05-23	3529	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-05-23	3530	Medicare/Novitas	$725.50	$544.91	$180.59	$0.00	$180.59	$0.00	$0.00	$0.00
2013-05-23	3532	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-05-23	3533	Rocky Mountain	$754.00	$652.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-23	3534	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-23	3536	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-23	3632	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-05-23	3635	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-05-23	3636	Humana Care	$1,020.00	$580.06	$439.94	$0.00	$350.52	$89.42	$0.00	$0.00
2013-05-23	3637	Correctional Health	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-05-24	3537	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-05-24	3538	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00
2013-05-24	3539	Blue Cross out of	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-05-24	3540	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-05-24	3542	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-05-24	3545	CIGNA	$1,099.50	$0.00	$1,099.50	$0.00	$1,099.50	$0.00	$0.00	$0.00
2013-05-24	3547	Humana Care	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-24	3548	Cofinity-box 2720	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-05-24	3549	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$336.07	$85.73	$0.00	$0.00
2013-05-24	3550	Medicare/Novitas	$1,018.50	$579.26	$439.24	$0.00	$439.24	$0.00	$0.00	$0.00
2013-05-24	3551	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-05-24	3552	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-24	3553	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-05-24	3638	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-24	3639	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-05-24	3640	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-05-24	3641	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-05-24	3642	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-05-24	3643	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-24	3644	Humana Gold	$1,027.50	$584.07	$443.43	$0.00	$353.30	$90.13	$0.00	$0.00
2013-05-24	3645	Bill Patient	$761.50	$0.00	$761.50	$0.00	$0.00	$761.50	$0.00	$0.00
2013-05-24	3752	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-05-24	3753	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-24	4733	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-05-25	3556	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-05-25	3557	Rocky Mountain	$1,039.50	$901.99	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00

2013-05-25	3560	Blue Cross	$1,029.00	$0.00	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$0.00
2013-05-25	3561	Veterans	$1,000.50	$696.46	$304.04	$0.00	$304.04	$0.00	$0.00	$0.00
2013-05-25	3647	Medicare/Novitas	$1,006.50	$572.84	$433.66	$0.00	$433.66	$0.00	$0.00	$0.00
2013-05-25	3648	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-05-25	3649	Medicaid - Consultec	$742.00	$650.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-25	3650	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-05-25	3653	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-05-25	3655	Humana Gold	$763.00	$464.49	$298.51	$0.00	$298.51	$0.00	$0.00	$0.00
2013-05-25	3656	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-05-25	3657	Rocky Mountain	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-25	3658	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-25	3659	Medicare/Novitas	$751.00	$381.92	$369.08	$0.00	$369.08	$0.00	$0.00	$0.00
2013-05-25	3660	Bill Patient	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2013-05-25	3661	United Health	$1,018.50	$0.00	$1,018.50	$0.00	$662.02	$356.48	$0.00	$0.00
2013-05-25	3662	CIGNA	$1,024.50	$0.00	$1,024.50	$0.00	$672.77	$351.73	$0.00	$0.00
2013-05-25	3663	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-05-25	3664	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-05-25	3665	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-05-25	3666	Medicare/Novitas	$1,065.00	$604.13	$460.87	$0.00	$460.87	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-25	3667	SCL Health	$1,020.00	$580.39	$439.61	$0.00	$439.61	$0.00	$0.00	$0.00
2013-05-25	3668	Lovelace Insurance	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-05-25	3754	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-05-25	5656	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-26	3562	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-26	3563	Medicare/Novitas	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-05-26	3564	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-05-26	3567	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-26	3568	Bill Patient	$785.50	$0.00	$785.50	$0.00	$0.00	$785.50	$0.00	$0.00
2013-05-26	3569	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-05-26	3570	Rocky Mountain	$775.00	$678.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-05-26	3674	Medicare/Novitas	$1,059.00	$694.03	$364.97	$0.00	$364.97	$0.00	$0.00	$0.00
2013-05-26	3675	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-05-26	3676	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-05-26	3755	Medicaid - Consultec	$742.00	$650.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-27	3571	Bill Patient	$755.50	$661.47	$94.03	$0.00	$50.00	$44.03	$0.00	$0.00
2013-05-27	3572	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$98.29	$0.00	$4.74	$0.00
2013-05-27	3677	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-05-27	3678	Rocky Mountain	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-27	3679	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-05-27	3680	Department of	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-05-27	3681	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-05-27	3682	CNIC Health-Box	$1,006.50	$0.00	$1,006.50	$0.00	$904.50	$0.00	$0.00	$102.00

2013-05-27	3683	Medicaid - Consultec	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-05-27	3684	Humana Gold	$994.50	$564.16	$430.34	$0.00	$430.34	$0.00	$0.00	$0.00
2013-05-27	3685	Rocky Mountain	$991.50	$858.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-27	3686	Medicare/Novitas	$907.00	$595.92	$311.08	$0.00	$311.08	$0.00	$0.00	$0.00
2013-05-27	3756	Medicare/Novitas	$767.50	$390.75	$376.75	$0.00	$300.18	$76.57	$0.00	$0.00
2013-05-27	3757	Bill Patient	$785.50	$0.00	$785.50	$0.00	$0.00	$785.50	$0.00	$0.00
2013-05-27	5357	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-28	3687	Rocky Mountain	$1,024.50	$888.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-05-28	3688	Medicaid - Consultec	$743.50	$649.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-28	3689	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-28	3690	Farmers Union Ins	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-05-28	3692	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-28	3694	Veterans	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-05-28	3697	Medicaid - Consultec	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-28	3698	United Health	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-28	3699	Blue Cross Federal	$1,667.50	$0.00	$1,667.50	$0.00	$1,667.50	$0.00	$0.00	$0.00
2013-05-28	3758	Rocky Mountain	$769.00	$666.30	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-05-28	3759	SCL Health	$725.50	$498.95	$226.55	$0.00	$226.55	$0.00	$0.00	$0.00
2013-05-28	3760	Bill Patient	$787.00	$0.00	$787.00	$0.00	$0.00	$787.00	$0.00	$0.00
2013-05-28	3761	Medicare/Novitas	$1,054.50	$691.19	$363.31	$0.00	$363.31	$0.00	$0.00	$0.00
2013-05-28	5653	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-29	3701	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-05-29	3702	United Health	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-05-29	3704	Medicaid - Consultec	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-29	3705	HopeWest	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-05-29	3763	HopeWest	$2,198.50	$1,286.40	$912.10	$0.00	$912.10	$0.00	$0.00	$0.00
2013-05-29	3764	Medicaid - Consultec	$755.50	$654.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-05-29	3765	Department of	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-05-29	3766	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$359.42	$91.69	$0.00	$0.00
2013-05-29	3768	Medicare/Novitas	$5,356.00	$2,975.68	$2,380.32	$0.00	$2,380.32	$0.00	$0.00	$0.00
2013-05-29	3769	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-29	3770	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-05-29	3771	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-05-29	3774	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-05-29	3775	American Family	$761.50	$0.00	$761.50	$0.00	$761.50	$0.00	$0.00	$0.00
2013-05-29	3776	Department of	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-05-29	3777	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-05-29	3778	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-05-29	3779	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-05-29	3780	United Health	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-05-29	3781	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-05-29	3784	Medicare/Novitas	$739.00	$506.06	$232.94	$0.00	$232.94	$0.00	$0.00	$0.00

2013-05-29	3785	Medicare/Novitas	$757.00	$564.74	$192.26	$0.00	$192.26	$0.00	$0.00	$0.00
2013-05-29	3786	Rocky Mountain	$991.50	$858.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-30	3706	Rocky Mountain	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-05-30	3707	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-05-30	3709	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-05-30	3708	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-05-30	3711	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-05-30	3712	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-05-30	3713	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00
2013-05-30	3715	Rocky Mountain	$1,008.00	$873.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-30	3716	Blue Cross Colorado	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-05-30	3717	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-05-30	3718	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-05-30	3719	Choicenet Intercare	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-05-30	3787	Rocky Mountain	$1,068.00	$927.33	$140.67	$0.00	$140.67	$0.00	$0.00	$0.00
2013-05-30	3788	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-30	3790	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-05-30	3791	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-05-30	3792	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-05-30	3793	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2013-05-30	5655	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-05-31	3720	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-05-31	3721	United Health	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-05-31	3723	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$295.18	$75.30	$0.00	$0.00
2013-05-31	3725	Rocky Mountain	$1,017.00	$881.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-05-31	3726	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-05-31	3727	Veterans	$763.00	$0.00	$763.00	$0.00	$763.00	$0.00	$0.00	$0.00
2013-05-31	3728	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-31	3729	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-31	3730	Department of	$1,035.00	$588.07	$446.93	$0.00	$446.93	$0.00	$0.00	$0.00
2013-05-31	3731	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-05-31	3732	Assurant Health-box	$751.00	$0.00	$751.00	$0.00	$100.00	$651.00	$0.00	$0.00
2013-05-31	3733	HopeWest	$754.00	$514.07	$239.93	$0.00	$239.93	$0.00	$0.00	$0.00
2013-05-31	3734	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-05-31	3735	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-05-31	3736	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-05-31	3737	Medicaid - Consultec	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-05-31	3739	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$352.19	$89.84	$0.00	$0.00
2013-05-31	3740	Blue Cross	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-05-31	3741	Rocky Mountain	$748.00	$654.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-05-31	3794	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-05-31	3796	TRAVELERS-box	$790.00	$0.00	$790.00	$0.00	$790.00	$0.00	$0.00	$0.00

2013-05-31	3797	Champva-Box	$793.00	$495.74	$297.26	$0.00	$1,090.26	$0.00	$0.00	-$793.00
2013-05-31	4364	Medicare/Novitas	$1,060.50	$416.77	$643.73	$0.00	$643.73	$0.00	$0.00	$0.00
2013-05-31	4365	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-01	3799	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-06-01	3800	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-06-01	3801	Medicaid - Consultec	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-01	3802	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-01	3803	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-06-01	3804	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$241.31	$0.00	$0.00	$0.00
2013-06-01	3805	Veterans	$1,021.50	$0.00	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$0.00
2013-06-01	3806	Bill Patient	$2,221.00	$0.00	$2,221.00	$0.00	$2,221.00	$0.00	$0.00	$0.00
2013-06-01	3807	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-06-01	3808	Medicaid - Consultec	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-01	3809	Veterans	$1,020.00	$707.03	$312.97	$0.00	$312.97	$0.00	$0.00	$0.00
2013-06-01	3811	Medicare/Novitas	$733.00	$381.69	$351.31	$0.00	$3.16	$348.15	$0.00	$0.00
2013-06-01	3812	Aetna Healthcare	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-06-01	3814	Bill Patient	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$1,035.00	$0.00	$0.00
2013-06-01	3815	Medicare/Novitas	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-01	4366	Bill Patient	$1,059.00	$0.00	$1,059.00	$0.00	$0.00	$1,059.00	$0.00	$0.00
2013-06-01	5658	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-02	3816	Blue Cross out of	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-06-02	3817	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-06-02	3818	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-02	3819	Rocky Mountain	$1,027.50	$891.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-06-02	3820	Department of	$748.00	$380.31	$367.69	$0.00	$367.69	$0.00	$0.00	$0.00
2013-06-02	3821	Blue Cross Colorado	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-06-02	3822	Bill Patient	$994.50	$0.00	$994.50	$994.50	$20.00	$0.00	$20.00	$0.00
2013-06-02	3824	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-06-02	3826	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$336.07	$85.73	$0.00	$0.00
2013-06-02	3827	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-02	3828	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-06-02	3829	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-06-02	3834	USAA Auto-Box	$767.50	$0.00	$767.50	$0.00	$767.50	$0.00	$0.00	$0.00
2013-06-02	3835	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-06-02	3839	Bill Patient	$781.00	$0.00	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00
2013-06-02	3841	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-06-02	3842	Bill Patient	$776.50	$0.00	$776.50	$0.00	$0.00	$776.50	$0.00	$0.00
2013-06-02	4367	Hartford Auto-Box	$781.00	$0.00	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00
2013-06-02	4368	Hartford Auto-Box	$781.00	$0.00	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00
2013-06-03	3844	Cofinity-box 2720	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-06-03	3845	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-06-03	3846	Bill Patient	$817.00	$0.00	$817.00	$0.00	$0.00	$817.00	$0.00	$0.00

2013-06-03	3847	FAMILY HEALTH	$3,136.00	$0.00	$3,136.00	$0.00	$3,136.00	$0.00	$0.00	$0.00
2013-06-03	3848	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-03	3849	Rocky Mountain	$731.50	$639.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-03	3850	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-06-03	3851	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-06-03	3852	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$1,312.96	$0.00	$892.55	$0.00
2013-06-03	3853	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-03	3860	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-03	3854	HopeWest	$785.50	$530.92	$254.58	$0.00	$254.58	$0.00	$0.00	$0.00
2013-06-03	3855	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-03	3856	Bill Patient	$797.50	$0.00	$797.50	$0.00	$0.00	$797.50	$0.00	$0.00
2013-06-03	3857	Bill Patient	$1,057.50	$0.00	$1,057.50	$0.00	$0.00	$1,057.50	$0.00	$0.00
2013-06-03	3859	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-06-03	3862	Department of	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-06-03	3863	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-06-03	3864	Rocky Mountain	$1,038.00	$900.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-06-03	3865	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-06-03	3866	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$132.77	$0.00	$0.00	-$1.58
2013-06-03	3867	Rocky Mountain	$1,005.00	$870.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-03	3868	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-06-03	3869	Rocky Mountain	$743.50	$649.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-03	3870	Medicaid - Consultec	$1,114.50	$969.09	$145.41	$0.00	$145.41	$0.00	$0.00	$0.00
2013-06-03	3871	Rocky Mountain	$776.50	$679.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-06-03	3872	Department of	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-06-03	3873	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-06-03	3874	Medicaid - Consultec	$745.00	$654.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-04	3875	Veterans	$1,011.00	$702.00	$309.00	$0.00	$309.00	$0.00	$0.00	$0.00
2013-06-04	3876	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-06-04	3877	Rocky Mountain	$1,036.50	$0.00	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$0.00
2013-06-04	3878	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$344.32	$0.00	$0.00	$663.68
2013-06-04	3879	United Health	$734.50	$0.00	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00
2013-06-04	3880	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-04	3881	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-04	3882	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-04	3883	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-06-04	3884	Rocky Mountain	$1,002.00	$867.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-04	3885	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-06-04	3887	Humana Gold	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-06-04	3888	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-06-04	3890	Bill Patient	$770.50	$0.00	$770.50	$0.00	$0.00	$770.50	$0.00	$0.00
2013-06-04	3891	Altius	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-04	3892	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-06-04	3893	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-06-04	3894	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-06-04	3895	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-06-04	3896	Medicaid - Consultec	$1,026.00	$890.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-06-04	3897	Rocky Mountain	$997.50	$838.80	$158.70	$0.00	$158.70	$0.00	$0.00	$0.00
2013-06-04	3900	Medicare/Novitas	$1,026.00	$525.90	$500.10	$0.00	$500.10	$0.00	$0.00	$0.00
2013-06-04	3901	Medicaid - Consultec	$742.00	$645.62	$96.38	$0.00	$96.38	$0.00	$0.00	$0.00
2013-06-04	3902	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-04	4369	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.99	$431.27	$0.00	$0.00	$0.00
2013-06-04	4370	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-06-04	4371	Medicare/Novitas	$1,026.00	$673.26	$352.74	$0.00	$352.74	$0.00	$0.00	$0.00
2013-06-05	3903	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-06-05	3904	Bill Patient	$755.50	$0.00	$755.50	$0.00	$155.00	$600.50	$0.00	$0.00
2013-06-05	3905	Bill Patient	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-06-05	3906	Bill Patient	$814.00	$0.00	$814.00	$0.00	$0.00	$814.00	$0.00	$0.00
2013-06-05	3907	Department of	$1,000.50	$721.94	$278.56	$0.00	$278.56	$0.00	$0.00	$0.00
2013-06-05	3914	Department of	$1,000.50	$721.94	$278.56	$0.00	$278.56	$0.00	$0.00	$0.00
2013-06-05	3908	Medicaid - Consultec	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-05	3909	Rocky Mountain	$1,005.00	$870.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-05	3910	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-05	3912	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-05	3911	Rocky Mountain	$1,666.00	$1,476.07	$189.93	$0.00	$291.05	$0.00	$0.00	-$101.12
2013-06-05	3913	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-06-05	3915	Bill Patient	$796.00	$0.00	$796.00	$0.00	$0.00	$796.00	$0.00	$0.00
2013-06-05	3916	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-06-05	3917	Medicare/Novitas	$1,074.00	$703.46	$370.54	$0.00	$370.54	$0.00	$0.00	$0.00
2013-06-05	3919	Medicare/Novitas	$764.50	$389.14	$375.36	$0.00	$299.07	$76.29	$0.00	$0.00
2013-06-05	3921	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-06-05	3922	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-06-05	3924	HopeWest	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-06-05	3925	CNIC Health-Box	$1,075.50	$0.00	$1,075.50	$0.00	$1,075.50	$0.00	$0.00	$0.00
2013-06-05	3927	United Health	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-06-05	5657	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-06	3928	Medicaid - Consultec	$994.50	$861.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-06	3929	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-06-06	3930	State Farm Auto-Box	$1,035.00	$0.00	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$0.00
2013-06-06	3932	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-06-06	3934	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-06	3933	Medicare/Novitas	$887.50	$585.49	$302.01	$0.00	$302.01	$0.00	$0.00	$0.00
2013-06-06	3935	Department of	$778.00	$396.35	$381.65	$0.00	$381.65	$0.00	$0.00	$0.00
2013-06-06	3936	Rocky Mountain	$979.50	$848.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-06-06	3937	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-06-06	3938	HopeWest	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-06-06	3939	HopeWest	$754.00	$514.07	$239.93	$0.00	$239.93	$0.00	$0.00	$0.00
2013-06-06	3940	Department of	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-06-06	3941	Medicaid - Consultec	$742.00	$650.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-06	3942	Blue Cross Colorado	$1,672.00	$0.00	$1,672.00	$0.00	$1,773.12	$0.00	$101.12	$0.00
2013-06-06	3943	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-06-06	3944	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-06-06	3945	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-06-06	3946	Medicare/Novitas	$758.50	$461.65	$296.85	$0.00	$296.85	$0.00	$0.00	$0.00
2013-06-06	3947	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-06-06	3948	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-06-06	3949	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-06-06	3951	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-06-06	4372	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-06-06	4538	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-06-06	5659	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-07	3952	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-06-07	3954	Medicaid - Consultec	$1,020.00	$884.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-06-07	3955	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-06-07	3956	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-06-07	3957	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-06-07	3958	Medicare/Novitas	$770.50	$392.35	$378.15	$0.00	$378.15	$0.00	$0.00	$0.00
2013-06-07	3959	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-06-07	3960	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-07	3963	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-07	3961	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-07	3962	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-06-07	3966	Medicare/Novitas	$1,029.00	$675.14	$353.86	$0.00	$353.86	$0.00	$0.00	$0.00
2013-06-07	3967	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-06-07	3969	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-06-07	3970	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-06-07	3971	Rocky Mountain	$994.50	$861.73	$132.77	$0.00	$135.93	$0.00	$0.00	-$3.16
2013-06-07	3974	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-07	3975	Rocky Mountain	$731.50	$639.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-07	3976	Aetna Healthcare	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-06-07	3977	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$428.78	$0.00	$87.15	$0.00

2013-06-07	3978	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-06-07	3979	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-06-07	3980	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-06-07	3981	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-06-07	3982	Department of	$721.00	$365.87	$355.13	$0.00	$0.00	$0.00	$0.00	$355.13
2013-06-07	3983	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-06-07	3984	Rocky Mountain	$721.00	$623.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-06-07	3985	Medicaid - Consultec	$1,014.00	$853.72	$160.28	$0.00	$160.28	$0.00	$0.00	$0.00
2013-06-07	3987	Larchwood Inns	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-07	3988	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-06-07	3989	Medicaid - Consultec	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-08	3991	Pinnacol-box	$746.50	$0.00	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00
2013-06-08	3992	Rocky Mountain	$731.50	$639.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-08	3993	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-08	3995	Medicare/Novitas	$814.00	$600.62	$213.38	$0.00	$213.38	$0.00	$0.00	$0.00
2013-06-08	3996	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$444.13	$0.00	$0.00	$0.00
2013-06-08	3997	Rocky Mountain	$999.00	$866.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-08	3998	Choice Net	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2013-06-08	3999	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-06-08	4000	Blue Cross	$4,638.00	$0.00	$4,638.00	$0.00	$0.00	$4,638.00	$0.00	$0.00
2013-06-08	4001	Medicare/Novitas	$809.50	$597.78	$211.72	$0.00	$211.72	$0.00	$0.00	$0.00
2013-06-08	4002	HopeWest	$794.50	$535.73	$258.77	$0.00	$258.77	$0.00	$0.00	$0.00
2013-06-08	4003	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-06-08	4004	Bill Patient	$742.00	$0.00	$742.00	$742.00	$0.00	$0.00	$0.00	$0.00
2013-06-08	4005	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-06-08	4006	Department of	$993.00	$565.61	$427.39	$0.00	$427.39	$0.00	$0.00	$0.00
2013-06-08	4007	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$509.22	$0.00	$86.02	$0.00
2013-06-08	4008	CIGNA	$722.50	$0.00	$722.50	$0.00	$679.50	$43.00	$0.00	$0.00
2013-06-08	4009	Blue Cross	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2013-06-08	4010	Department of	$1,180.50	$585.66	$594.84	$0.00	$594.84	$0.00	$0.00	$0.00
2013-06-08	4011	Rocky Mountain	$1,002.00	$867.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-08	4012	CIGNA	$743.50	$180.87	$562.63	$0.00	$506.37	$56.26	$0.00	$0.00
2013-06-08	4013	Department of	$784.00	$399.55	$384.45	$0.00	$384.45	$0.00	$0.00	$0.00
2013-06-08	4015	SCL Health	$728.50	$500.57	$227.93	$0.00	$227.93	$0.00	$0.00	$0.00
2013-06-08	4017	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-08	4018	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-06-08	4019	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-06-08	4020	HopeWest	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-06-08	4021	Larchwood Inns	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-06-08	4023	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-08	4374	Bill Patient	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-06-08	4539	Medicare/Novitas	$1,071.00	$701.58	$369.42	$0.00	$369.42	$0.00	$0.00	$0.00

2013-06-08	4540	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-09	4024	Medicare Railroad	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-06-09	4025	Larchwood Inns	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-09	4029	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-09	4033	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-06-09	4034	Rocky Mountain	$733.00	$641.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-09	4039	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-09	4040	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-06-09	4041	Bill Patient	$787.00	$0.00	$787.00	$0.00	$70.00	$717.00	$0.00	$0.00
2013-06-09	4043	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-06-09	4045	Bill Patient	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-06-09	4047	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-06-09	4048	Blue Cross	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-06-09	4049	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-06-09	4050	Rocky Mountain	$745.00	$651.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-09	4051	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-06-09	4052	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-06-09	4363	MESA COUNTY	$500.00	$0.00	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00
2013-06-10	4053	Medicare/Novitas	$791.50	$482.43	$309.07	$0.00	$309.07	$0.00	$0.00	$0.00
2013-06-10	4054	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-06-10	4055	Bill Patient	$1,069.50	$0.00	$1,069.50	$0.00	$25.00	$1,044.50	$0.00	$0.00
2013-06-10	4056	Blue Cross	$1,044.00	$0.00	$1,044.00	$0.00	$96.18	$947.82	$0.00	$0.00
2013-06-10	4057	Medicaid - Consultec	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-06-10	4058	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$505.86	$0.00	$85.45	$0.00
2013-06-10	4059	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-06-10	4060	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-06-10	4061	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-10	4073	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-10	4062	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-06-10	4064	Tristar Risk	$764.50	$283.52	$480.98	$0.00	$480.98	$0.00	$0.00	$0.00
2013-06-10	4065	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$340.51	$86.87	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-10	4066	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-10	4068	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-10	4067	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-06-10	4069	Medicaid - Consultec	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-06-10	4070	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-10	4072	Connecticut	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-06-10	4075	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-06-10	4077	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-06-10	4078	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-06-10	4079	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-06-10	4081	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00

2013-06-10	4375	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-10	4376	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-06-10	4541	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-06-11	4083	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-06-11	4084	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-06-11	4085	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-11	4086	Bill Patient	$752.50	$0.00	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00
2013-06-11	4088	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-06-11	4089	Rocky Mountain	$994.50	$861.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-11	4090	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-11	4094	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-11	4091	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-06-11	4092	Blue Cross Colorado	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-06-11	4093	CNIC Health-Box	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2013-06-11	4095	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-06-11	4096	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-06-11	4099	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-11	4100	CIGNA	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-06-11	4101	CNIC Health-Box	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-06-11	4102	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-06-11	4103	Wise Provider - Tall	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-06-11	4104	Bill Patient	$776.50	$0.00	$776.50	$0.00	$776.50	$0.00	$0.00	$0.00
2013-06-12	4106	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-12	4107	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-06-12	4108	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-12	4110	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-06-12	4111	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-12	4112	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-12	4114	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-12	4117	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-12	4115	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-06-12	4118	Rocky Mountain	$791.50	$693.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-06-12	4119	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-12	4120	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$510.06	$0.00	$86.16	$0.00
2013-06-12	4121	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-12	4125	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-12	4122	Medicare/Novitas	$1,027.50	$674.20	$353.30	$0.00	$443.43	$0.00	$90.13	$0.00
2013-06-12	4123	US Dept of Labor	$993.00	$0.00	$993.00	$0.00	$1,333.51	$0.00	$340.51	$0.00
2013-06-12	4124	HopeWest	$745.00	$509.26	$235.74	$0.00	$235.74	$0.00	$0.00	$0.00
2013-06-12	4126	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-12	4127	Blue Cross	$734.50	$0.00	$734.50	$0.00	$324.81	$409.69	$0.00	$0.00
2013-06-12	4128	Rocky Mountain	$764.50	$669.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00

2013-06-12	4129	Rocky Mountain	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-12	4130	Medicare/Novitas	$761.50	$387.54	$373.96	$0.00	$297.95	$76.01	$0.00	$0.00
2013-06-12	4131	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$342.75	$87.43	$0.00	$0.00
2013-06-12	4132	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00
2013-06-12	4133	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-06-12	4134	HopeWest	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-06-12	4135	Blue Cross	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-06-13	4136	Bill Patient	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-06-13	4137	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-06-13	4138	Bill Patient	$1,062.00	$0.00	$1,062.00	$0.00	$25.00	$1,037.00	$0.00	$0.00
2013-06-13	4140	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-06-13	4141	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-06-13	4142	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-13	4144	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-13	4143	Bill Patient	$1,107.00	$0.00	$1,107.00	$0.00	$0.00	$1,107.00	$0.00	$0.00
2013-06-13	4145	HopeWest	$763.00	$518.89	$244.11	$0.00	$244.11	$0.00	$0.00	$0.00
2013-06-13	4146	CIGNA-Box182223	$1,020.00	$0.00	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$0.00
2013-06-13	4147	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-06-13	4148	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-13	4151	Select Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-06-13	4152	Blue Cross Colorado	$1,078.50	$0.00	$1,078.50	$0.00	$497.97	$580.53	$0.00	$0.00
2013-06-13	4153	Medicare/Novitas	$761.50	$463.55	$297.95	$0.00	$297.95	$0.00	$0.00	$0.00
2013-06-13	4154	Medicaid - Consultec	$761.50	$666.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00

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2013-06-13	4155	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-06-13	4156	Bill Patient	$985.50	$0.00	$985.50	$0.00	$788.40	$197.10	$0.00	$0.00
2013-06-13	4157	Health Net	$993.00	$562.85	$430.15	$0.00	$430.15	$0.00	$0.00	$0.00
2013-06-13	4377	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-06-13	4379	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-06-13	4667	CNIC Health-Box	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-06-13	5660	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-14	4158	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-06-14	4159	Rocky Mountain	$985.50	$852.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-14	4160	Medicare/Novitas	$728.50	$442.77	$285.73	$0.00	$285.73	$0.00	$0.00	$0.00
2013-06-14	4161	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-06-14	4162	Medicare/Novitas	$984.00	$646.82	$337.18	$0.00	$337.18	$0.00	$0.00	$0.00
2013-06-14	4164	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00
2013-06-14	4165	Medicare/Novitas	$1,087.50	$616.16	$471.34	$0.00	$471.34	$0.00	$0.00	$0.00
2013-06-14	4166	Medicare/Novitas	$996.00	$719.54	$276.46	$0.00	$220.27	$56.19	$0.00	$0.00
2013-06-14	4167	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-14	4168	Blue Cross	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-06-14	4169	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-06-14	4170	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

2013-06-14	4171	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-14	4172	Medicaid - Consultec	$1,015.50	$879.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-06-14	4173	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-06-14	4175	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-06-14	4176	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$339.96	$86.72	$0.00	$0.00
2013-06-14	4177	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-06-14	4178	Rocky Mountain	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-06-14	4179	Medicare/Novitas	$996.00	$649.75	$346.25	$0.00	$346.25	$0.00	$0.00	$0.00
2013-06-14	4180	Bill Patient	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-06-14	4181	One Call Medical	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-06-14	4182	Blue Cross Colorado	$1,038.00	$0.00	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$0.00
2013-06-14	4183	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-06-14	4184	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$1,056.00	$0.00	$0.00
2013-06-14	4185	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-06-14	4381	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-14	4382	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-06-14	4383	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$1,042.50	$0.00	$0.00
2013-06-14	4384	Rocky Mountain	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-06-15	4186	Rocky Mountain	$746.50	$652.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-15	4187	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-15	4189	Bill Patient	$721.00	$0.00	$721.00	$0.00	$120.00	$288.40	$0.00	$312.60
2013-06-15	4191	Medicare/Novitas	$1,056.00	$599.31	$456.69	$0.00	$456.69	$0.00	$0.00	$0.00
2013-06-15	4193	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$344.40	$87.86	$0.00	$0.00
2013-06-15	4194	Medicaid - Consultec	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-15	4196	Humana Gold	$984.00	$560.80	$423.20	$0.00	$337.18	$86.02	$0.00	$0.00
2013-06-15	4197	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-06-15	4198	Wyoming School	$1,012.50	$0.00	$1,012.50	$0.00	$810.00	$202.50	$0.00	$0.00
2013-06-15	4199	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-06-15	4200	Medicare/Novitas	$1,011.00	$575.23	$435.77	$0.00	$321.14	$114.63	$0.00	$0.00
2013-06-15	4201	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-06-15	4202	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$347.19	$0.00	$0.00	$88.57
2013-06-15	4203	Medicare/Novitas	$758.50	$461.65	$296.85	$0.00	$296.85	$0.00	$0.00	$0.00
2013-06-15	4205	Connecticut	$799.00	$0.00	$799.00	$0.00	$0.00	$799.00	$0.00	$0.00
2013-06-15	4206	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-06-15	4207	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-06-15	4208	Rocky Mountain	$1,077.00	$934.75	$142.25	$0.00	$142.25	$0.00	$0.00	$0.00
2013-06-15	4209	Medicare/Novitas	$725.50	$440.88	$284.62	$0.00	$284.62	$0.00	$0.00	$0.00
2013-06-15	4385	Rocky Mountain	$4,698.00	$4,208.14	$489.86	$0.00	$489.86	$0.00	$0.00	$0.00
2013-06-15	4386	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-06-15	4387	Medicare Railroad	$731.50	$371.48	$360.02	$0.01	$360.01	$0.00	$0.00	$0.00
2013-06-15	4389	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-06-15	4542	Medicare/Novitas	$1,017.00	$667.59	$349.41	$0.00	$349.41	$0.00	$0.00	$0.00

2013-06-16	4211	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$91.97	$0.00	$1.58	$0.00
2013-06-16	4212	Blue Cross	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-06-16	4213	Medicare/Novitas	$721.00	$436.63	$284.37	$0.00	$284.37	$0.00	$0.00	$0.00
2013-06-16	4214	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-06-16	4215	Medicaid - Consultec	$749.50	$0.00	$749.50	$0.00	$4.74	$744.76	$0.00	$0.00
2013-06-16	4216	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-06-16	4217	Bill Patient	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$1,024.50	$0.00	$0.00
2013-06-16	4218	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-06-16	4219	Humana Gold	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-06-16	4220	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-06-16	4221	Community Care	$1,057.50	$0.00	$1,057.50	$0.00	$1,057.50	$0.00	$0.00	$0.00
2013-06-16	4222	Medicare/Novitas	$1,053.00	$690.25	$362.75	$0.00	$362.75	$0.00	$0.00	$0.00
2013-06-16	4223	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-06-16	4390	Medicaid - Consultec	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-16	4392	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-16	5933	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-17	4225	Rocky Mountain	$794.50	$0.00	$794.50	$0.00	$794.50	$0.00	$0.00	$0.00
2013-06-17	4226	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-06-17	4227	Medicare/Novitas	$2,266.00	$496.43	$1,769.57	$0.00	$2,466.24	$0.00	$696.67	$0.00
2013-06-17	4228	Lovelace Insurance	$994.50	$0.00	$994.50	$0.00	$944.50	$50.00	$0.00	$0.00
2013-06-17	4229	Medicare/Novitas	$1,008.00	$661.92	$346.08	$0.00	$346.08	$0.00	$0.00	$0.00
2013-06-17	4230	Rocky Mountain	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-06-17	4231	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-06-17	4232	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-06-17	4233	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-06-17	4234	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-06-17	4235	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-17	4238	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-06-17	4240	Medicaid - Consultec	$758.50	$655.80	$102.70	$0.00	$102.70	$0.00	$0.00	$0.00
2013-06-17	4241	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$45.79	$0.00	$0.00
2013-06-17	4393	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-06-17	4394	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-17	4544	Blue Cross Federal	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-06-18	4242	Medicaid - Consultec	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-18	4243	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-06-18	4244	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-06-18	4245	Medicare/Novitas	$728.50	$442.77	$285.73	$0.00	$285.73	$0.00	$0.00	$0.00
2013-06-18	4246	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$507.00	$507.00	$0.00	$0.00
2013-06-18	4247	Medicaid - Consultec	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-06-18	4250	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-06-18	4251	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-18	4255	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

2013-06-18	4252	Medicare/Novitas	$1,020.00	$669.48	$350.52	$0.00	$350.52	$0.00	$0.00	$0.00
2013-06-18	4254	Blue Cross Colorado	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-06-18	4256	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-18	4257	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-06-18	4258	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-06-18	4259	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-06-18	4260	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-18	4261	Humana Gold	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-06-18	4262	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-06-18	4263	Medicaid - Consultec	$734.50	$25.34	$709.16	$0.00	$3.16	$706.00	$0.00	$0.00
2013-06-18	4264	Rocky Mountain	$734.50	$642.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-18	4395	Blue Cross Federal	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-06-18	4396	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-06-18	4397	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-06-19	4265	CNIC Health-Box	$1,074.00	$0.00	$1,074.00	$0.00	$1,074.00	$0.00	$0.00	$0.00
2013-06-19	4266	Medicare/Novitas	$1,012.50	$660.07	$352.43	$0.00	$352.43	$0.00	$0.00	$0.00
2013-06-19	4267	Rocky Mountain	$730.00	$638.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-19	4268	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-19	4273	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-19	4269	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-06-19	4270	Medicare/Novitas	$1,050.00	$596.11	$453.89	$0.00	$453.89	$0.00	$0.00	$0.00
2013-06-19	4271	Medicaid - Consultec	$754.00	$652.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-06-19	4272	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-06-19	4274	Medicare/Novitas	$757.00	$564.74	$192.26	$0.00	$192.26	$0.00	$0.00	$0.00
2013-06-19	4275	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-06-19	4276	Department of	$1,164.00	$576.84	$587.16	$0.00	$587.16	$0.00	$0.00	$0.00
2013-06-19	4277	Humana Gold	$763.00	$389.87	$373.13	$0.00	$373.13	$0.00	$0.00	$0.00
2013-06-19	4278	Humana Gold	$763.00	$388.34	$374.66	$0.00	$374.66	$0.00	$0.00	$0.00
2013-06-19	4279	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-06-19	4280	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-06-19	4281	Rocky Mountain	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-06-19	4282	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-06-19	4283	Medicare Railroad	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-19	4284	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-06-19	4734	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-20	4285	Medicare/Novitas	$781.00	$397.97	$383.03	$0.00	$383.03	$0.00	$0.00	$0.00
2013-06-20	4286	Department of	$1,018.50	$579.24	$439.26	$0.00	$439.26	$0.00	$0.00	$0.00
2013-06-20	4287	Medicare/Novitas	$791.50	$403.59	$387.91	$0.00	$387.91	$0.00	$0.00	$0.00
2013-06-20	4288	Community Hospital	$721.00	$365.51	$355.49	$0.00	$710.98	$0.00	$355.49	$0.00
2013-06-20	4289	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-06-20	4290	Medicare/Novitas	$767.50	$388.40	$379.10	$0.00	$379.10	$0.00	$0.00	$0.00
2013-06-20	4291	Blue Cross Federal	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00

2013-06-20	4292	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-20	4295	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-20	4293	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-06-20	4294	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-06-20	4296	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-06-20	4297	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-20	4298	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-20	4299	Community Hospital	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-06-20	4301	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-06-20	4302	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-20	4303	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-20	4304	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$438.22	$0.00	$74.02	$0.00
2013-06-20	4305	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-06-20	4306	United Health	$985.50	$0.00	$985.50	$0.00	$920.66	$64.84	$0.00	$0.00
2013-06-20	4307	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-20	4308	Rocky Mountain	$996.00	$863.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-20	4398	Department of	$922.00	$393.14	$528.86	$0.00	$528.86	$0.00	$0.00	$0.00
2013-06-20	4545	Bill Patient	$721.00	$0.00	$721.00	$0.00	$25.88	$695.12	$0.00	$0.00
2013-06-20	4546	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-21	4309	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-06-21	4310	Medicare/Novitas	$1,026.00	$583.27	$442.73	$0.00	$352.74	$89.99	$0.00	$0.00
2013-06-21	4311	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-06-21	4312	Larchwood Inns	$725.50	$498.84	$226.66	$0.00	$226.66	$0.00	$0.00	$0.00
2013-06-21	4313	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-06-21	4314	CIGNA-Box182223	$721.00	$180.72	$540.28	$0.00	$540.28	$0.00	$0.00	$0.00
2013-06-21	4399	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-21	4403	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-21	4400	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-21	4414	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-21	4401	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$427.31	$0.00	$72.18	$0.00
2013-06-21	4402	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$353.30	$90.13	$0.00	$0.00
2013-06-21	4404	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-06-21	4405	Medicaid - Consultec	$752.50	$658.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-21	4406	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-06-21	4407	Medicaid - Consultec	$1,011.00	$876.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-21	4408	Rocky Mountain	$997.50	$864.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-21	4409	HopeWest	$1,654.00	$995.27	$658.73	$0.00	$658.73	$0.00	$0.00	$0.00
2013-06-21	4410	Rocky Mountain	$724.00	$626.04	$97.96	$0.00	$195.92	$0.00	$0.00	-$97.96
2013-06-21	4411	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-21	4412	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-21	4413	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-06-21	4547	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00

2013-06-21	4550	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-06-21	4551	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-06-21	4552	West Springs	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-21	4553	Rocky Mountain	$990.00	$857.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-21	4554	Veterans	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-06-21	4555	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-06-21	4557	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-21	4558	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-06-21	4559	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-22	4315	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-22	4316	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-22	4317	Medicaid - Consultec	$734.50	$642.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-22	4319	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-06-22	4321	Medicare/Novitas	$1,068.00	$605.73	$462.27	$0.00	$462.27	$0.00	$0.00	$0.00
2013-06-22	4324	CNIC Health-Box	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2013-06-22	4325	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-06-22	4326	Humana Gold	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-06-22	4328	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-06-22	4329	Pinnacol W/C-7501	$772.00	$0.00	$772.00	$0.00	$772.00	$0.00	$0.00	$0.00
2013-06-22	4330	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$344.40	$87.86	$0.00	$0.00
2013-06-22	4331	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$45.79	$0.00	$0.00
2013-06-22	4332	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-06-22	4333	Medicare/Novitas	$1,072.50	$608.14	$464.36	$0.00	$464.36	$0.00	$0.00	$0.00
2013-06-22	4334	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$351.64	$89.70	$0.00	$0.00
2013-06-22	4336	Blue Cross	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-06-22	4337	Rocky Mountain	$734.50	$0.00	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00
2013-06-22	4338	HopeWest	$794.50	$535.73	$258.77	$0.00	$258.77	$0.00	$0.00	$0.00
2013-06-22	4415	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.97	$0.00	$0.00	$72.16
2013-06-22	4560	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-22	4561	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-06-22	4562	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-23	4340	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-23	4563	Medicare/Novitas	$1,015.50	$666.64	$348.86	$0.00	$348.86	$0.00	$0.00	$0.00
2013-06-23	4564	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-06-23	4566	Medicare/Novitas	$4,576.00	$2,558.46	$2,017.54	$0.00	$2,017.54	$0.00	$0.00	$0.00
2013-06-23	4567	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-06-23	4568	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-06-23	4569	Humana Gold	$1,018.50	$581.04	$437.46	$0.00	$437.46	$0.00	$0.00	$0.00
2013-06-23	4570	Humana Gold	$991.50	$563.55	$427.95	$0.00	$327.95	$0.00	$0.00	$100.00
2013-06-23	4572	Bill Patient	$728.50	$0.00	$728.50	$728.50	$0.00	$0.00	$0.00	$0.00
2013-06-23	4573	Medicaid - Consultec	$728.50	$636.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-23	4574	Medicaid - Consultec	$990.00	$857.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-23	4736	Medicaid - Consultec	$979.50	$848.31	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-06-23	4737	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-06-23	4738	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-06-23	4739	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-06-23	4741	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$339.96	$86.72	$0.00	$0.00
2013-06-23	4742	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-23	4743	CIGNA	$1,024.50	$351.28	$673.22	$0.00	$673.22	$0.00	$0.00	$0.00
2013-06-24	4341	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$350.52	$89.42	$0.00	$0.00
2013-06-24	4342	Medicaid - Consultec	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-24	4344	Bill Patient	$737.50	$184.37	$553.13	$0.00	$553.13	$0.00	$0.00	$0.00
2013-06-24	4347	CNIC Health-Box	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-06-24	4416	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2013-06-24	4417	Bill Patient	$761.50	$0.00	$761.50	$0.00	$0.00	$761.50	$0.00	$0.00
2013-06-24	4418	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-24	4346	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-24	4419	Rocky Mountain	$766.00	$670.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-06-24	4420	Rocky Mountain	$1,008.00	$0.00	$1,008.00	$0.00	$4.74	$1,003.26	$0.00	$0.00
2013-06-24	4421	Rocky Mountain	$746.50	$652.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-24	4422	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-06-24	4575	HopeWest	$802.00	$409.18	$392.82	$0.00	$392.82	$0.00	$0.00	$0.00
2013-06-24	4669	Rocky Mountain	$724.00	$633.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-24	4744	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-24	4745	Correctional Health	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-06-24	4746	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$515.93	$0.00	$87.15	$0.00
2013-06-24	4747	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-06-24	4748	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-06-24	4749	Bill Patient	$1,065.00	$0.00	$1,065.00	$0.00	$0.00	$1,065.00	$0.00	$0.00
2013-06-24	4750	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-06-25	4348	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-06-25	4423	Department of	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-06-25	4576	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-06-25	4751	Sedgwick CMS-box	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2013-06-25	4752	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-06-25	4753	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-06-25	4755	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-25	4756	Blue Cross	$775.00	$0.00	$775.00	$0.00	$775.00	$0.00	$0.00	$0.00
2013-06-25	4758	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-06-25	4759	Blue Cross Federal	$996.00	$2.00	$994.00	$0.00	$994.00	$0.00	$0.00	$0.00
2013-06-25	4760	Rocky Mountain	$1,005.00	$870.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-25	4762	Humana Care	$760.00	$388.26	$371.74	$0.00	$371.74	$0.00	$0.00	$0.00
2013-06-25	4763	HopeWest	$814.00	$546.15	$267.85	$0.00	$267.85	$0.00	$0.00	$0.00
2013-06-25	4764	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-06-25	4765	Medicaid - Consultec	$987.00	$854.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-06-25	4766	Rocky Mountain	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2013-06-25	4768	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-06-25	4770	Medicare/Novitas	$889.00	$586.29	$302.71	$0.00	$302.71	$0.00	$0.00	$0.00
2013-06-25	4771	Medicaid - Consultec	$760.00	$664.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-06-25	4772	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-06-25	5105	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-25	5106	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-25	6203	Air Ambulance	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-06-25	6204	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$300.00	$0.00	$150.00	$0.00
2013-06-26	4424	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-06-26	4425	Rocky Mountain	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-06-26	4426	HopeWest	$800.50	$538.94	$261.56	$0.00	$261.56	$0.00	$0.00	$0.00
2013-06-26	4427	Medicaid - Consultec	$760.00	$664.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-06-26	4428	Bill Patient	$1,038.00	$0.00	$1,038.00	$0.00	$25.00	$1,013.00	$0.00	$0.00
2013-06-26	4429	Blue Cross Federal	$752.50	$0.00	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00
2013-06-26	4430	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-06-26	4431	Rocky Mountain	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-26	4433	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-06-26	4434	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-26	4435	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-06-26	4436	CNIC Health-Box	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-06-26	4438	Department of	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-06-26	4439	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-26	4440	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-06-26	4578	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-06-26	4580	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00
2013-06-26	4670	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-26	4774	Bill Patient	$790.00	$0.00	$790.00	$470.50	$319.50	$0.00	$0.00	$0.00
2013-06-26	4775	Medicare/Novitas	$797.50	$406.79	$390.71	$0.00	$390.71	$0.00	$0.00	$0.00
2013-06-26	4776	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-06-27	4441	Veterans	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-06-27	4442	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-27	4443	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-27	4444	Bill Patient	$748.00	$0.00	$748.00	$0.00	$268.00	$0.00	$0.00	$480.00
2013-06-27	4445	Department of	$1,017.00	$578.44	$438.56	$0.00	$438.56	$0.00	$0.00	$0.00

2013-06-27	4446	Blue Cross	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-06-27	4448	HopeWest	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-06-27	4449	HopeWest	$751.00	$512.47	$238.53	$0.00	$238.53	$0.00	$0.00	$0.00
2013-06-27	4450	Department of	$755.50	$514.88	$240.62	$0.00	$240.62	$0.00	$0.00	$0.00
2013-06-27	4451	HopeWest	$812.50	$545.35	$267.15	$0.00	$267.15	$0.00	$0.00	$0.00
2013-06-27	4453	Bill Patient	$818.50	$0.00	$818.50	$0.00	$0.00	$818.50	$0.00	$0.00
2013-06-27	4456	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-06-27	4457	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-06-27	4459	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-06-27	4460	Humana Gold	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-06-27	4461	Medicare/Novitas	$745.00	$378.71	$366.29	$0.00	$366.29	$0.00	$0.00	$0.00
2013-06-27	4462	Medicaid - Consultec	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-06-27	4463	Medicare/Novitas	$721.00	$437.97	$283.03	$0.08	$355.05	$0.00	$72.10	$0.00
2013-06-27	4464	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-06-27	4465	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-06-27	4466	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$337.18	$86.02	$0.00	$0.00
2013-06-27	4581	Rocky Mountain	$1,005.00	$870.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-06-27	4671	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-06-27	5107	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-06-28	4467	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-28	4468	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-06-28	4469	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-06-28	4471	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-06-28	4473	Rocky Mountain	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-06-28	4474	Medicaid - Consultec	$781.00	$684.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-06-28	4475	Department of	$755.50	$514.88	$240.62	$0.00	$240.62	$0.00	$0.00	$0.00
2013-06-28	4476	Great West Life &	$788.50	$0.00	$788.50	$0.00	$788.50	$0.00	$0.00	$0.00
2013-06-28	4477	Bill Patient	$800.50	$0.00	$800.50	$0.00	$0.00	$800.50	$0.00	$0.00
2013-06-28	4478	HopeWest	$820.00	$549.36	$270.64	$0.00	$270.64	$0.00	$0.00	$0.00
2013-06-28	4479	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-06-28	4480	Medicare/Novitas	$769.00	$572.30	$196.70	$0.00	$196.70	$0.00	$0.00	$0.00
2013-06-28	4481	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-06-28	4530	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-06-28	4582	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-06-28	4584	Medicaid - Consultec	$739.00	$648.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-06-28	4672	Medicare/Novitas	$984.00	$646.82	$337.18	$0.00	$337.18	$0.00	$0.00	$0.00
2013-06-29	4482	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-06-29	4483	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-06-29	4485	Blue Cross	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2013-06-29	4486	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-06-29	4487	Bill Patient	$779.50	$0.00	$779.50	$0.00	$400.00	$0.00	$0.00	$379.50
2013-06-29	4488	CIGNA	$787.00	$0.00	$787.00	$0.00	$787.00	$0.00	$0.00	$0.00

2013-06-29	4489	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-06-29	4490	Humana Care	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-06-29	4491	Blue Cross out of	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-06-29	4493	Department of	$1,372.50	$768.52	$603.98	$0.00	$603.98	$0.00	$0.00	$0.00
2013-06-29	4494	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-06-29	4495	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-06-29	4496	Veterans	$1,141.50	$636.27	$505.23	$0.00	$505.23	$0.00	$0.00	$0.00
2013-06-29	4497	Medicare/Novitas	$1,057.50	$693.07	$364.43	$0.00	$364.43	$0.00	$0.00	$0.00
2013-06-29	4498	American National	$775.00	$0.00	$775.00	$0.00	$775.00	$0.00	$0.00	$0.00
2013-06-29	4499	Medicaid - Consultec	$1,072.50	$931.83	$140.67	$0.00	$140.67	$0.00	$0.00	$0.00
2013-06-29	4500	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-06-29	4501	Veterans	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-06-29	4531	SCL Health	$722.50	$497.33	$225.17	$0.00	$225.17	$0.00	$0.00	$0.00
2013-06-29	4532	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-06-29	4533	Bill Patient	$787.00	$0.00	$787.00	$0.00	$275.00	$0.00	$0.00	$512.00
2013-06-29	4586	Department of	$746.50	$379.50	$367.00	$0.00	$367.00	$0.00	$0.00	$0.00
2013-06-29	4728	MESA COUNTY	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2013-06-29	4729	MESA COUNTY	$650.00	$0.00	$650.00	$0.00	$650.00	$0.00	$0.00	$0.00
2013-06-30	4502	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-06-30	4504	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-06-30	4777	United Health	$1,027.50	$581.87	$445.63	$0.00	$445.63	$0.00	$0.00	$0.00
2013-06-30	4779	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-06-30	4781	HopeWest	$790.00	$533.32	$256.68	$0.00	$256.68	$0.00	$0.00	$0.00
2013-06-30	4782	Medicaid - Consultec	$749.50	$655.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-06-30	4783	Medicare Railroad	$1,026.00	$583.27	$442.73	$0.00	$442.73	$0.00	$0.00	$0.00
2013-06-30	4784	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-06-30	4787	Medicare/Novitas	$752.50	$457.88	$294.62	$0.00	$294.62	$0.00	$0.00	$0.00
2013-06-30	4788	Medicare/Novitas	$814.00	$415.62	$398.38	$0.00	$398.38	$0.00	$0.00	$0.00
2013-06-30	4790	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-06-30	4792	Humana Gold	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-06-30	4793	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-01	4505	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-01	4506	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-01	4509	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-01	4507	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-01	4508	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$1,056.00	$0.00	$0.00
2013-07-01	4510	Medicare/Novitas	$2,643.00	$1,600.52	$1,042.48	$0.00	$1,042.48	$0.00	$0.00	$0.00
2013-07-01	4512	CIGNA	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2013-07-01	4515	Department of	$996.00	$719.53	$276.47	$0.00	$276.47	$0.00	$0.00	$0.00
2013-07-01	4516	Bill Patient	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-07-01	4520	Humana Care	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-07-01	4521	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00

2013-07-01	4522	Blue Cross Federal	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-07-01	4523	Medicaid - Consultec	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-07-01	4524	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-07-01	4588	Pinnacol-box	$1,055.50	$0.00	$1,055.50	$0.00	$1,055.50	$0.00	$0.00	$0.00
2013-07-01	4589	CIGNA-Box 5909	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-01	4590	Rocky Mountain	$1,033.50	$895.99	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00
2013-07-01	4591	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-01	4673	Department of	$772.00	$393.14	$378.86	$0.00	$378.86	$0.00	$0.00	$0.00
2013-07-01	4674	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-07-01	4794	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00
2013-07-01	4795	Ameriben Solutions	$1,020.00	$0.00	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$0.00
2013-07-01	4796	Medicare/Novitas	$1,054.50	$598.51	$455.99	$0.00	$455.99	$0.00	$0.00	$0.00
2013-07-01	4797	CIGNA-Box 188004	$982.50	$341.63	$640.87	$0.00	$640.87	$0.00	$0.00	$0.00
2013-07-01	4798	American Family	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2013-07-02	4526	Blue Cross out of	$751.00	$0.00	$751.00	$0.00	$600.80	$150.20	$0.00	$0.00
2013-07-02	4528	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-07-02	4529	Medicare/Novitas	$803.50	$410.00	$393.50	$0.00	$393.50	$0.00	$0.00	$0.00
2013-07-02	4592	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-07-02	4800	Humana Gold	$815.50	$416.42	$399.08	$0.00	$399.08	$0.00	$0.00	$0.00
2013-07-02	4801	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-07-02	4803	United Health	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-07-02	4804	Medicare/Novitas	$751.00	$512.48	$238.52	$0.00	$190.04	$48.48	$0.00	$0.00
2013-07-02	4805	Department of	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-07-02	4808	Bill Patient	$761.50	$0.00	$761.50	$0.00	$0.00	$761.50	$0.00	$0.00
2013-07-02	4809	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-07-02	4810	HopeWest	$818.50	$418.00	$400.50	$0.00	$400.50	$0.00	$0.00	$0.00
2013-07-02	4811	HopeWest	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00

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2013-07-02	4813	Medicaid - Consultec	$984.00	$19.39	$964.61	$0.00	$1.61	$963.00	$0.00	$0.00
2013-07-02	4814	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-02	4815	Bill Patient	$1,050.00	$0.00	$1,050.00	$0.00	$0.00	$1,050.00	$0.00	$0.00
2013-07-02	4816	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-07-02	4817	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-07-02	4820	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-07-02	4821	Humana Gold	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-07-02	4822	Medicare/Novitas	$724.00	$543.97	$180.03	$0.00	$180.03	$0.00	$0.00	$0.00
2013-07-02	5108	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-07-03	4534	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-03	4535	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-07-03	4536	Medicare/Novitas	$875.50	$639.32	$236.18	$0.00	$236.18	$0.00	$0.00	$0.00
2013-07-03	4594	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-07-03	4595	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$1,017.00	$0.00	$0.00
2013-07-03	4596	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00

2013-07-03	4597	Medicare/Novitas	$793.00	$404.39	$388.61	$0.00	$388.61	$0.00	$0.00	$0.00
2013-07-03	4598	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$1,415.99	$0.00	$990.00	$0.00
2013-07-03	4599	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-07-03	4600	Humana Gold	$978.00	$559.30	$418.70	$0.00	$418.70	$0.00	$0.00	$0.00
2013-07-03	4601	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-03	4602	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-07-03	4603	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-07-03	4604	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-07-03	4606	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-07-03	4607	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-07-03	4675	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00
2013-07-03	4676	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-07-03	4677	Tricare West Region	$722.50	$400.14	$322.36	$0.00	$322.36	$0.00	$0.00	$0.00
2013-07-03	4678	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$350.52	$89.42	$0.00	$0.00
2013-07-03	4823	One Call Medical	$5,041.00	$0.00	$5,041.00	$0.00	$5,041.00	$0.00	$0.00	$0.00
2013-07-03	4824	Medicare/Novitas	$754.00	$458.82	$295.18	$0.00	$295.18	$0.00	$0.00	$0.00
2013-07-03	4825	Medicare/Novitas	$730.00	$370.69	$359.31	$0.00	$286.28	$73.03	$0.00	$0.00
2013-07-03	4826	Medicare/Novitas	$1,026.00	$583.27	$442.73	$0.00	$442.73	$0.00	$0.00	$0.00
2013-07-03	4827	Department of	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-03	5109	Medicare/Novitas	$898.00	$460.55	$437.45	$0.00	$437.45	$0.00	$0.00	$0.00
2013-07-04	4609	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$1,017.00	$0.00	$0.00
2013-07-04	4610	Medicare/Novitas	$1,066.50	$604.93	$461.57	$0.00	$461.57	$0.00	$0.00	$0.00
2013-07-04	4828	Department of	$725.50	$368.28	$357.22	$0.00	$714.44	$0.00	$357.22	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-04	4829	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-07-04	4831	Department of	$748.00	$510.87	$237.13	$0.00	$237.13	$0.00	$0.00	$0.00
2013-07-04	4832	Blue Cross Colorado	$978.00	$0.00	$978.00	$0.00	$533.00	$0.00	$0.00	$445.00
2013-07-04	4833	Blue Cross Federal	$1,026.00	$0.00	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00
2013-07-04	4834	Department of	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-07-04	4835	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-07-04	4836	Medicare/Novitas	$1,015.50	$666.64	$348.86	$0.00	$348.86	$0.00	$0.00	$0.00
2013-07-04	4837	Department of	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-07-04	4838	Rocky Mountain	$1,143.00	$994.43	$148.57	$0.00	$148.57	$0.00	$0.00	$0.00
2013-07-04	4839	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-07-04	4841	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-07-04	4842	Humana Gold	$721.00	$367.32	$353.68	$0.00	$353.68	$0.00	$0.00	$0.00
2013-07-04	4843	Cofinity-box 2720	$767.50	$0.00	$767.50	$0.00	$767.50	$0.00	$0.00	$0.00
2013-07-04	4844	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-07-04	4846	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-07-04	4847	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$341.63	$87.15	$0.00	$0.00
2013-07-04	4850	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-07-04	4851	Rocky Mountain	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-07-04	4853	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00

2013-07-04	6548	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-05	4611	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-07-05	4613	Medicare/Novitas	$2,446.00	$496.43	$1,949.57	$0.00	$1,972.76	$0.00	$23.19	$0.00
2013-07-05	4614	Department of	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-07-05	4615	HopeWest	$802.00	$539.74	$262.26	$0.00	$262.26	$0.00	$0.00	$0.00
2013-07-05	4616	Medicare/Novitas	$1,003.50	$659.10	$344.40	$0.00	$344.40	$0.00	$0.00	$0.00
2013-07-05	4617	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-07-05	4619	Medicare/Novitas	$1,026.00	$583.27	$442.73	$0.00	$442.73	$0.00	$0.00	$0.00
2013-07-05	4620	HopeWest	$728.50	$500.44	$228.06	$0.00	$228.06	$0.00	$0.00	$0.00
2013-07-05	4621	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-05	4624	Aetna Healthcare	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-07-05	4625	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-07-05	4626	Rocky Mountain	$754.00	$660.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-07-05	4629	USAA Auto-Box	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-07-05	4630	MONTROSE	$1,926.00	$0.00	$1,926.00	$0.00	$1,926.00	$0.00	$0.00	$0.00
2013-07-05	4631	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00
2013-07-05	4632	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-07-05	4679	National General	$754.00	$0.00	$754.00	$0.00	$654.58	$0.00	$0.00	$99.42
2013-07-05	4680	Medicare/Novitas	$760.00	$386.74	$373.26	$0.00	$297.40	$75.86	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-05	4681	Medicare/Novitas	$1,053.00	$597.71	$455.29	$0.00	$455.29	$0.00	$0.00	$0.00
2013-07-05	4682	Rocky Mountain	$728.50	$636.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-05	4854	CIGNA-Box 5909	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-07-05	4855	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-07-05	4856	Medicare/Novitas	$748.00	$455.05	$292.95	$0.00	$292.95	$0.00	$0.00	$0.00
2013-07-05	4857	Rocky Mountain	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2013-07-05	6346	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-06	4633	Rocky Mountain	$996.00	$863.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-07-06	4634	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-07-06	4635	Medicaid - Consultec	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-07-06	4636	HopeWest	$814.00	$546.15	$267.85	$0.00	$267.85	$0.00	$0.00	$0.00
2013-07-06	4637	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-07-06	4638	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-07-06	4639	Rocky Mountain	$772.00	$676.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-07-06	4640	Rocky Mountain	$743.50	$649.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-07-06	4641	Claims Management	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-07-06	4642	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-07-06	4644	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-07-06	4646	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-07-06	4647	Medicare/Novitas	$736.00	$634.47	$101.53	$0.00	$101.53	$0.00	$0.00	$0.00
2013-07-06	4648	CNIC-Box 76149	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-07-06	4683	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-07-06	4684	Bill Patient	$724.00	$0.00	$724.00	$0.00	$500.00	$224.00	$0.00	$0.00

2013-07-06	4685	Bill Patient	$745.00	$0.00	$745.00	$745.00	$0.00	$0.00	$0.00	$0.00
2013-07-06	4686	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-07-06	4687	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-07-06	4688	Medicare/Novitas	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-06	4689	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$363.50	$0.00	$73.88	$0.00
2013-07-06	4691	Humana Care	$722.50	$279.86	$442.64	$0.00	$442.64	$0.00	$0.00	$0.00
2013-07-06	4692	United Health	$748.00	$377.82	$370.18	$0.00	$170.18	$200.00	$0.00	$0.00
2013-07-06	4693	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$408.30	$0.00	$0.00	$28.85
2013-07-06	4859	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-07-06	4860	Great West Life &	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-07-07	4650	HopeWest	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-07	4651	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-07	4652	Department of	$787.00	$401.16	$385.84	$0.00	$385.84	$0.00	$0.00	$0.00
2013-07-07	4653	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-07-07	4655	Medicare/Novitas	$1,032.00	$586.48	$445.52	$0.00	$445.52	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-07	4656	Blue Cross out of	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-07-07	4695	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-07-07	4696	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-07	4699	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00	$0.00	$996.00
2013-07-07	4700	Bill Patient	$775.00	$0.00	$775.00	$0.00	$0.00	$775.00	$0.00	$0.00
2013-07-07	4861	Bill Patient	$734.50	$0.00	$734.50	$0.00	$50.00	$684.50	$0.00	$0.00
2013-07-07	4862	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-07-07	4863	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-07-07	4864	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-07-08	4658	Rocky Mountain	$754.00	$660.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-07-08	4659	Medicare/Novitas	$2,302.50	$1,101.61	$1,200.89	$0.00	$1,200.89	$0.00	$0.00	$0.00
2013-07-08	4660	Medicare/Novitas	$802.00	$409.20	$392.80	$0.00	$392.80	$0.00	$0.00	$0.00
2013-07-08	4661	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-08	4701	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-07-08	4702	Medicare/Novitas	$895.00	$589.51	$305.49	$0.00	$305.49	$0.00	$0.00	$0.00
2013-07-08	4866	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-08	4868	Medicaid - Consultec	$748.00	$652.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-08	4869	Medicare/Novitas	$1,020.00	$669.48	$350.52	$0.00	$350.52	$0.00	$0.00	$0.00
2013-07-08	4871	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-07-08	4873	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-07-08	4874	Medicare/Novitas	$746.50	$379.52	$366.98	$0.00	$366.98	$0.00	$0.00	$0.00
2013-07-08	4875	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-07-08	4876	Rocky Mountain	$1,011.00	$876.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-07-08	4877	Veterans	$1,011.00	$701.01	$309.99	$0.00	$309.99	$0.00	$0.00	$0.00
2013-07-08	4878	Blue Cross Federal	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-07-08	4879	Medicare/Novitas	$1,068.00	$605.73	$462.27	$0.00	$556.23	$0.00	$93.96	$0.00
2013-07-08	4880	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00

2013-07-08	4881	CNIC Health-Box	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-07-08	4882	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-08	4883	Blue Cross Federal	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2013-07-08	4884	Medicare/Novitas	$764.50	$465.43	$299.07	$0.00	$299.07	$0.00	$0.00	$0.00
2013-07-08	4886	Medicare/Novitas	$751.00	$456.93	$294.07	$0.00	$294.07	$0.00	$0.00	$0.00
2013-07-08	4887	Rocky Mountain	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-08	4888	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-07-08	5110	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-07-08	5111	Bill Patient	$815.50	$0.00	$815.50	$0.00	$300.00	$0.00	$0.00	$515.50
2013-07-08	5358	State Farm Auto-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-08	6347	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-09	4889	CNIC-Box 3559	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-07-09	4890	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-07-09	4893	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-09	4895	Bill Patient	$1,111.50	$0.00	$1,111.50	$0.00	$0.00	$1,111.50	$0.00	$0.00
2013-07-09	4896	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-07-09	4897	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-09	4899	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-09	4901	Medicare/Novitas	$745.00	$378.71	$366.29	$0.00	$291.84	$74.45	$0.00	$0.00
2013-07-09	4903	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-07-09	4904	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-07-09	4906	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-07-09	4907	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-09	4908	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-09	5112	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-07-09	5113	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-07-09	5359	Medicaid - Consultec	$790.00	$689.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-07-09	5360	Bill Patient	$788.50	$0.00	$788.50	$0.00	$0.00	$788.50	$0.00	$0.00
2013-07-09	6348	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-10	4911	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-10	4912	Progressive	$734.50	$0.00	$734.50	$0.00	$680.60	$53.90	$0.00	$0.00
2013-07-10	4913	Medicaid - Consultec	$796.00	$695.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-07-10	4915	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-07-10	4916	Humana Care	$721.00	$367.32	$353.68	$0.00	$353.68	$0.00	$0.00	$0.00
2013-07-10	4917	Medicare/Novitas	$785.50	$400.37	$385.13	$0.00	$385.13	$0.00	$0.00	$0.00
2013-07-10	4918	HopeWest	$823.00	$550.97	$272.03	$0.00	$272.03	$0.00	$0.00	$0.00
2013-07-10	4919	Blue Cross out of	$749.50	$0.00	$749.50	$0.00	$599.60	$149.90	$0.00	$0.00
2013-07-10	4920	Medicare/Novitas	$775.00	$394.76	$380.24	$0.00	$380.24	$0.00	$0.00	$0.00
2013-07-10	4921	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-10	4922	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-07-10	4923	Bill Patient	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$1,018.50	$0.00	$0.00
2013-07-10	4924	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

2013-07-10	5114	Medicare/Novitas	$799.00	$407.59	$391.41	$0.00	$391.41	$0.00	$0.00	$0.00
2013-07-10	5115	Medicare/Novitas	$748.00	$455.00	$293.00	$0.00	$293.00	$0.00	$0.00	$0.00
2013-07-10	5116	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-07-10	5361	Bill Patient	$1,027.50	$0.00	$1,027.50	$0.00	$1,027.50	$0.00	$0.00	$0.00
2013-07-11	4925	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-07-11	4926	Medicare/Novitas	$758.50	$565.68	$192.82	$0.00	$192.82	$0.00	$0.00	$0.00
2013-07-11	4927	United Health	$1,080.00	$0.00	$1,080.00	$0.00	$1,080.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-11	4928	Bill Patient	$733.00	$0.00	$733.00	$0.00	$62.00	$0.00	$0.00	$671.00
2013-07-11	4929	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-07-11	4930	Employee Benefit	$752.50	$0.00	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00
2013-07-11	4931	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$342.19	$87.29	$0.00	$0.00
2013-07-11	4932	Rocky Mountain	$740.50	$648.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-11	4933	Bill Patient	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-07-11	4934	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-07-11	4935	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-11	4936	Medicaid - Consultec	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-07-11	4937	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-11	4938	Medicare/Novitas	$739.00	$390.85	$348.15	$0.00	$277.39	$70.76	$0.00	$0.00
2013-07-11	4939	Employee Benefit	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-07-11	4941	Department of	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-07-11	4942	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-07-11	4943	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-07-11	4945	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-11	4947	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-07-11	4948	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-07-11	4950	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-07-11	4951	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-07-11	4953	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-07-11	4954	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-07-11	6431	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-12	4704	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-12	4705	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-07-12	4706	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-07-12	4707	Rocky Mountain	$1,015.50	$879.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-07-12	4709	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-07-12	4710	Mantey Heights	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-07-12	4711	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-07-12	4955	Medicaid - Consultec	$2,050.00	$1,814.51	$235.49	$0.00	$235.49	$0.00	$0.00	$0.00
2013-07-12	4956	Bill Patient	$904.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$904.00
2013-07-12	4957	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-12	4958	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$341.63	$87.15	$0.00	$0.00
2013-07-12	4959	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00

2013-07-12	4960	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-07-12	4961	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-07-12	4962	Department of	$781.00	$397.95	$383.05	$0.00	$383.05	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-12	4963	Medicare/Novitas	$751.00	$381.92	$369.08	$0.00	$294.07	$75.01	$0.00	$0.00
2013-07-12	4964	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-12	4965	Bill Patient	$778.00	$0.00	$778.00	$0.00	$0.00	$778.00	$0.00	$0.00
2013-07-12	4966	Bill Patient	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-07-12	5117	Rocky Mountain	$760.00	$664.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-07-13	4712	Medicare/Novitas	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-07-13	4714	Medicare/Novitas	$984.00	$646.82	$337.18	$0.00	$337.18	$0.00	$0.00	$0.00
2013-07-13	4967	Bill Patient	$1,015.50	$0.00	$1,015.50	$1,015.50	$0.00	$0.00	$0.00	$0.00
2013-07-13	4968	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-07-13	4969	HopeWest	$733.00	$502.85	$230.15	$0.00	$230.15	$0.00	$0.00	$0.00
2013-07-13	4970	CNIC-Box 76149	$5,356.00	$0.00	$5,356.00	$0.00	$5,356.00	$0.00	$0.00	$0.00
2013-07-13	4971	Medicare/Novitas	$760.00	$386.74	$373.26	$0.00	$373.26	$0.00	$0.00	$0.00
2013-07-13	4972	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-07-13	4973	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-07-13	4975	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-07-13	4976	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-07-13	4977	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-07-13	4978	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-13	4979	Department of	$994.50	$566.41	$428.09	$0.00	$856.18	$0.00	$428.09	$0.00
2013-07-13	4980	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-07-13	4981	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-13	4982	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-07-13	4983	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-07-13	4984	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-07-13	4985	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-07-13	5362	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-07-14	4716	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-07-14	4717	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-07-14	4718	Department of	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-07-14	4719	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-14	4720	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-07-14	4722	Medicaid - Consultec	$993.00	$857.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-07-14	4723	Veterans	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-07-14	4986	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-07-14	4987	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00
2013-07-14	4988	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-07-14	4989	Department of	$1,017.00	$578.44	$438.56	$0.00	$438.56	$0.00	$0.00	$0.00
2013-07-14	4990	Rocky Mountain	$1,008.00	$873.65	$134.35	$0.00	$268.70	$0.00	$134.35	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-14	4991	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00
2013-07-14	4992	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-07-14	5119	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-07-14	5120	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-14	5363	Medicare Railroad	$1,008.00	$573.63	$434.37	$0.01	$434.36	$0.00	$0.00	$0.00
2013-07-14	5364	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$364.90	$0.00	$0.00	$0.00
2013-07-15	4724	Bill Patient	$913.00	$0.00	$913.00	$913.00	$0.00	$0.00	$0.00	$0.00
2013-07-15	4993	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-07-15	4994	CIGNA	$755.50	$0.00	$755.50	$0.00	$506.37	$249.13	$0.00	$0.00
2013-07-15	4995	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-15	4999	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-15	4996	Humana Insurance	$1,146.00	$647.45	$498.55	$0.00	$498.55	$0.00	$0.00	$0.00
2013-07-15	4997	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-07-15	4998	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-07-15	5000	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$341.07	$87.01	$0.00	$0.00
2013-07-15	5002	United Health	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2013-07-15	5003	Assurant Health-box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-15	5004	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-07-15	5007	Veterans	$1,120.50	$0.00	$1,120.50	$0.00	$1,120.50	$0.00	$0.00	$0.00
2013-07-15	5008	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-07-15	5009	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00
2013-07-15	5010	Department of	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-07-15	5011	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$1,721.51	$0.00	$743.51	$0.00
2013-07-15	5012	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-07-15	5013	Rocky Mountain	$996.00	$863.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-07-15	5014	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-07-15	5015	Bill Patient	$721.00	$0.00	$721.00	$0.00	$432.60	$288.40	$0.00	$0.00
2013-07-15	5016	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-15	5121	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-07-15	5124	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-07-16	4725	HopeWest	$824.50	$551.77	$272.73	$0.00	$272.73	$0.00	$0.00	$0.00
2013-07-16	5033	HopeWest	$824.50	$551.77	$272.73	$0.00	$272.73	$0.00	$0.00	$0.00
2013-07-16	4727	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-07-16	5017	CIGNA	$1,038.00	$0.00	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$0.00
2013-07-16	5018	Pinnacol Risk	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-07-16	5019	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-16	4726	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-07-16	5020	Department of	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-07-16	5021	Blue Cross Colorado	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-07-16	5022	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-07-16	5023	Rocky Mountain	$743.50	$642.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-07-16	5024	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00
2013-07-16	5025	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-07-16	5026	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-16	5027	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-07-16	5028	TRAVELERS-box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-16	5029	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$535.24	$0.00	$90.41	$0.00
2013-07-16	5031	Veterans	$982.50	$681.94	$300.56	$0.00	$300.56	$0.00	$0.00	$0.00
2013-07-16	5032	Geico Auto	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-16	5034	HopeWest	$728.50	$500.44	$228.06	$0.00	$228.06	$0.00	$0.00	$0.00
2013-07-16	5035	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-07-16	5036	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$353.86	$90.27	$0.00	$0.00
2013-07-16	5037	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$1,029.00	$0.00	$0.00
2013-07-16	5038	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$353.86	$90.27	$0.00	$0.00
2013-07-16	5039	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-07-16	5040	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00	$0.00	$742.00
2013-07-16	5041	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-07-16	5042	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$349.96	$0.00	$0.00	$70.45
2013-07-16	5125	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-16	5126	Bill Patient	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-07-16	5127	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-07-16	5128	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-07-16	5129	Rocky Mountain	$728.50	$636.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-16	5130	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-07-16	5132	Hartford Auto-Box	$766.00	$298.89	$467.11	$0.00	$787.17	$0.00	$320.06	$0.00
2013-07-16	5365	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-16	5661	Medicare/Novitas	$1,033.50	$677.97	$355.53	$0.00	$355.53	$0.00	$0.00	$0.00
2013-07-17	5044	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-17	5045	Medicare/Novitas	$757.00	$564.74	$192.26	$0.00	$192.26	$0.00	$0.00	$0.00
2013-07-17	5046	Medicare/Novitas	$1,056.00	$599.31	$456.69	$0.00	$456.69	$0.00	$0.00	$0.00
2013-07-17	5047	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-07-17	5048	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-07-17	5133	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-07-17	5135	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-07-17	5136	Medicare/Novitas	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-17	5137	Medicare/Novitas	$1,020.00	$669.48	$350.52	$0.00	$350.52	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-17	5138	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-07-17	5139	CIGNA-Box 188004	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-07-17	5140	Veterans	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00

2013-07-17	5141	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$353.86	$90.27	$0.00	$0.00
2013-07-17	5142	Medicare/Novitas	$929.50	$607.96	$321.54	$0.00	$321.54	$0.00	$0.00	$0.00
2013-07-17	5143	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-17	5145	Medicaid - Consultec	$1,041.00	$907.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-07-17	5146	Medicaid - Consultec	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-07-17	5148	Bill Patient	$978.00	$0.00	$978.00	$0.00	$489.00	$489.00	$0.00	$0.00
2013-07-17	5149	Rocky Mountain	$757.00	$655.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-07-17	5150	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-07-17	5151	Rocky Mountain	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-17	5152	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$443.43	$0.00	$0.00	$0.00
2013-07-17	5366	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-18	4731	MESA COUNTY	$350.00	$0.00	$350.00	$0.00	$350.00	$0.00	$0.00	$0.00
2013-07-18	5049	Aetna Healthcare	$1,062.00	$0.00	$1,062.00	$0.00	$1,062.00	$0.00	$0.00	$0.00
2013-07-18	5050	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$344.40	$87.86	$0.00	$0.00
2013-07-18	5051	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-18	5052	Bill Patient	$4,576.00	$0.00	$4,576.00	$0.00	$25.00	$0.00	$0.00	$4,551.00
2013-07-18	5053	Medicare/Novitas	$748.00	$455.05	$292.95	$0.00	$292.95	$0.00	$0.00	$0.00
2013-07-18	5054	Medicare/Novitas	$1,048.50	$595.31	$453.19	$0.00	$453.19	$0.00	$0.00	$0.00
2013-07-18	5056	Department of	$996.00	$567.21	$428.79	$0.00	$857.58	$0.00	$428.79	$0.00
2013-07-18	5058	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-07-18	5059	Blue Cross Colorado	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-07-18	5060	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$294.62	$75.16	$0.00	$0.00
2013-07-18	5061	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-07-18	5062	United Health	$1,051.50	$0.00	$1,051.50	$0.00	$1,051.50	$0.00	$0.00	$0.00
2013-07-18	5063	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-07-18	5065	Bill Patient	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$1,041.00	$0.00	$0.00
2013-07-18	5066	HopeWest	$745.00	$378.70	$366.30	$0.00	$366.30	$0.00	$0.00	$0.00
2013-07-18	5067	Medicare/Novitas	$784.00	$477.70	$306.30	$0.00	$306.30	$0.00	$0.00	$0.00
2013-07-18	5068	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-07-18	5069	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-07-18	5153	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-18	5154	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-07-18	5155	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-07-18	5156	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-07-18	5157	Rocky Mountain	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-18	5158	Blue Cross Colorado	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-07-18	5159	Bill Patient	$788.50	$0.00	$788.50	$0.00	$0.00	$788.50	$0.00	$0.00
2013-07-18	5160	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-07-18	5161	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-07-18	5162	Medicare/Novitas	$787.00	$401.17	$385.83	$0.00	$385.83	$0.00	$0.00	$0.00
2013-07-18	5163	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-07-18	5164	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00

2013-07-18	5367	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-07-18	5662	Rocky Mountain	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2013-07-19	5070	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00
2013-07-19	5071	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-07-19	5072	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-19	5074	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-07-19	5075	Medicare/Novitas	$769.00	$391.55	$377.45	$0.00	$377.45	$0.00	$0.00	$0.00
2013-07-19	5076	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-19	5077	Bill Patient	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$1,024.50	$0.00	$0.00
2013-07-19	5078	Medicare/Novitas	$769.00	$468.27	$300.73	$0.00	$300.73	$0.00	$0.00	$0.00
2013-07-19	5165	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-07-19	5166	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-19	5167	Medicare/Novitas	$1,063.50	$603.33	$460.17	$0.00	$460.17	$0.00	$0.00	$0.00
2013-07-19	5170	Bill Patient	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-07-19	5171	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-07-19	5172	Medicaid - Consultec	$1,669.00	$1,475.37	$193.63	$0.00	$193.63	$0.00	$0.00	$0.00
2013-07-19	5175	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-07-19	5176	CNIC-Box 76149	$1,005.00	$0.00	$1,005.00	$0.00	$804.00	$201.00	$0.00	$0.00
2013-07-19	5177	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-07-19	5178	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-07-19	5179	CNIC Health-Box	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-07-19	5180	Humana Care	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-07-19	5183	Rocky Mountain	$1,009.50	$875.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-07-19	5369	Blue Cross Federal	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-07-19	5370	Geico Auto	$814.00	$0.00	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
2013-07-19	5371	Rocky Mountain	$781.00	$684.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-07-19	6547	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-20	4732	DEMOLITION	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2013-07-20	5080	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-20	5081	Medicare/Novitas	$757.00	$564.74	$192.26	$0.00	$192.26	$0.00	$0.00	$0.00
2013-07-20	5082	Medicare/Novitas	$796.00	$485.26	$310.74	$0.00	$310.74	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-20	5084	Medicare/Novitas	$721.00	$540.66	$180.34	$0.00	$180.34	$0.00	$0.00	$0.00
2013-07-20	5086	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$178.92	$45.65	$0.00	$0.00
2013-07-20	5087	CIGNA	$797.50	$0.00	$797.50	$0.00	$797.50	$0.00	$0.00	$0.00
2013-07-20	5089	Medicare/Novitas	$751.00	$381.92	$369.08	$0.00	$369.08	$0.00	$0.00	$0.00
2013-07-20	5090	Medicare/Novitas	$787.00	$401.17	$385.83	$0.00	$307.41	$78.42	$0.00	$0.00
2013-07-20	5091	Bill Patient	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$1,041.00	$0.00	$0.00
2013-07-20	5092	Rocky Mountain	$769.00	$671.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-07-20	5093	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-20	5094	Bill Patient	$769.00	$0.00	$769.00	$0.00	$0.00	$769.00	$0.00	$0.00
2013-07-20	5096	Medicare/Novitas	$1,673.50	$1,005.92	$667.58	$0.00	$667.58	$0.00	$0.00	$0.00
2013-07-20	5185	Aetna Healthcare	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00

2013-07-20	5186	Blue Cross Federal	$787.00	$0.00	$787.00	$0.00	$787.00	$0.00	$0.00	$0.00
2013-07-20	5187	Bill Patient	$740.50	$0.00	$740.50	$0.00	$522.00	$0.00	$0.00	$218.50
2013-07-20	5188	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-07-20	5190	Bill Patient	$772.00	$0.00	$772.00	$0.00	$772.00	$0.00	$0.00	$0.00
2013-07-21	5097	Bill Patient	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$1,030.50	$0.00	$0.00
2013-07-21	5098	NAHGA CLAIM	$794.00	$0.00	$794.00	$0.00	$376.00	$0.00	$0.00	$418.00
2013-07-21	5099	Aetna Healthcare	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$0.00
2013-07-21	5100	Blue Cross Federal	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-07-21	5101	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-21	5102	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-21	5191	Veterans	$1,051.50	$0.00	$1,051.50	$0.00	$1,051.50	$0.00	$0.00	$0.00
2013-07-21	5195	HopeWest	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-07-21	5196	Rocky Mountain	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-07-21	5197	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-07-21	5198	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-07-21	5200	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$100.25	$0.00	$0.00	-$4.83
2013-07-21	5201	Rocky Mountain	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-07-21	5202	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-21	5203	United Health	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-07-21	5204	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-07-21	5205	Medicare/Novitas	$754.00	$458.82	$295.18	$0.00	$295.18	$0.00	$0.00	$0.00
2013-07-21	5372	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-07-21	5373	Medicare/Novitas	$1,083.00	$613.76	$469.24	$0.00	$469.24	$0.00	$0.00	$0.00
2013-07-22	5206	Bill Patient	$913.00	$0.00	$913.00	$0.00	$0.00	$913.00	$0.00	$0.00
2013-07-22	5207	Veterans	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-07-22	5208	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-22	5209	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-22	5210	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-07-22	5211	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-22	5212	Medicare/Novitas	$790.00	$402.79	$387.21	$0.00	$387.21	$0.00	$0.00	$0.00
2013-07-22	5213	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$338.29	$86.30	$0.00	$0.00
2013-07-22	5214	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-07-22	5216	Rocky Mountain	$800.50	$702.21	$98.29	$0.00	$98.29	$0.00	$0.00	$0.00
2013-07-22	5218	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-07-22	5219	Department of	$772.00	$393.14	$378.86	$0.00	$378.86	$0.00	$0.00	$0.00
2013-07-22	5220	Bill Patient	$2,056.00	$0.00	$2,056.00	$0.00	$2,056.00	$0.00	$0.00	$0.00
2013-07-22	5221	Department of	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-07-22	5222	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-07-22	5223	United Health	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-07-22	5226	United Health	$764.50	$0.00	$764.50	$0.00	$764.50	$0.00	$0.00	$0.00
2013-07-22	5227	Blue Cross	$984.00	$0.00	$984.00	$0.00	$320.08	$0.00	$0.00	$663.92
2013-07-22	5228	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00

2013-07-22	5229	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-07-22	5230	Medicare/Novitas	$730.00	$443.72	$286.28	$0.00	$286.28	$0.00	$0.00	$0.00
2013-07-23	5232	UMR	$766.00	$0.00	$766.00	$0.00	$566.00	$200.00	$0.00	$0.00
2013-07-23	5233	Mantey Heights	$727.00	$499.64	$227.36	$0.00	$227.36	$0.00	$0.00	$0.00
2013-07-23	5234	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-07-23	5235	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-07-23	5236	Bill Patient	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-07-23	5237	Humana Care	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-07-23	5238	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-07-23	5239	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-07-23	5240	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-07-23	5242	SCL Health	$1,012.50	$724.40	$288.10	$0.00	$288.10	$0.00	$0.00	$0.00
2013-07-23	5243	CIGNA	$1,057.50	$0.00	$1,057.50	$0.00	$1,640.25	$0.00	$582.75	$0.00
2013-07-23	5244	Rocky Mountain	$984.00	$852.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-07-23	5245	Bill Patient	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$1,036.50	$0.00	$0.00
2013-07-23	5246	Medicare/Novitas	$1,051.50	$596.91	$454.59	$0.00	$454.59	$0.00	$0.00	$0.00
2013-07-23	5249	Rocky Mountain	$742.00	$0.00	$742.00	$0.00	$945.59	$0.00	$0.00	-$203.59
2013-07-23	5375	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-07-23	5376	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-07-23	5377	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-07-23	5378	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-07-24	5250	Bill Patient	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$1,021.50	$0.00	$0.00
2013-07-24	5251	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-24	5252	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-24	5253	Medicare/Novitas	$758.50	$516.49	$242.01	$0.00	$242.01	$0.00	$0.00	$0.00
2013-07-24	5254	National Assn of	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-07-24	5255	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-07-24	5256	HopeWest	$797.50	$537.33	$260.17	$0.00	$260.17	$0.00	$0.00	$0.00
2013-07-24	5257	Department of	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-07-24	5258	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-07-24	5259	Medicare/Novitas	$745.00	$449.47	$295.53	$0.00	$295.53	$0.00	$0.00	$0.00
2013-07-24	5260	Blue Cross	$1,135.50	$0.00	$1,135.50	$0.00	$1,135.50	$0.00	$0.00	$0.00
2013-07-24	5262	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-07-24	5264	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-07-24	5265	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$360.01	$0.00	$0.00	$0.00
2013-07-24	5266	Humana Gold	$761.50	$387.54	$373.96	$0.00	$373.96	$0.00	$0.00	$0.00
2013-07-24	5267	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-07-24	5268	Tricare West Region	$754.00	$419.84	$334.16	$0.00	$334.16	$0.00	$0.00	$0.00
2013-07-24	5380	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-07-24	5381	Aetna Healthcare	$746.50	$0.00	$746.50	$0.00	$634.52	$111.98	$0.00	$0.00
2013-07-24	6549	Air Ambulance	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-25	5270	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00

2013-07-25	5383	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-07-25	5384	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-25	5386	Humana Gold	$757.00	$516.66	$240.34	$0.00	$240.34	$0.00	$0.00	$0.00
2013-07-25	5387	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-07-25	5389	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-07-25	5390	Rocky Mountain	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-07-25	5391	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-25	5392	Rocky Mountain	$742.00	$640.47	$101.53	$0.00	$101.53	$0.00	$0.00	$0.00
2013-07-25	5393	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-07-25	5934	CIGNA	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-07-26	5272	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-07-26	5273	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-07-26	5274	HopeWest	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-07-26	5275	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-07-26	5276	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-07-26	5277	Medicare/Novitas	$1,060.50	$694.97	$365.53	$0.00	$365.53	$0.00	$0.00	$0.00
2013-07-26	5278	Rocky Mountain	$1,011.00	$876.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-07-26	5280	Rocky Mountain	$724.00	$633.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-07-26	5281	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-26	5282	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-07-26	5283	Blue Cross	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-26	5284	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$289.06	$73.74	$0.00	$0.00
2013-07-26	5286	United Health	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-07-26	5288	Blue Cross	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-26	5289	Medicaid - Consultec	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-07-26	5395	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-07-26	5396	Rocky Mountain	$814.00	$714.13	$99.87	$0.00	$99.87	$0.00	$0.00	$0.00
2013-07-26	5397	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-07-26	5398	Rocky Mountain	$760.00	$664.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-07-26	5399	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-07-27	5290	Rocky Mountain	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-07-27	5291	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-07-27	5292	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-07-27	5294	Department of	$760.00	$386.72	$373.28	$0.00	$373.28	$0.00	$0.00	$0.00
2013-07-27	5295	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-07-27	5296	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-07-27	5297	Medicare/Novitas	$725.50	$368.28	$357.22	-$0.01	$357.23	$0.00	$0.00	$0.00
2013-07-27	5299	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-27	5301	Medicare/Novitas	$1,032.00	$586.48	$445.52	$0.00	$445.52	$0.00	$0.00	$0.00
2013-07-27	5302	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-07-27	5304	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-07-27	5306	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

2013-07-27	5307	Medicare/Novitas	$734.50	$370.75	$363.75	$0.00	$172.70	$191.05	$0.00	$0.00
2013-07-27	5308	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-07-27	5309	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00
2013-07-27	5310	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-07-27	5312	HopeWest	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-07-27	5313	Bill Patient	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$1,044.00	$0.00	$0.00
2013-07-27	5314	Cofinity-box 2720	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-07-27	5315	Bill Patient	$1,027.50	$0.00	$1,027.50	$0.00	$0.00	$1,027.50	$0.00	$0.00
2013-07-27	5401	Medicare/Novitas	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-28	5316	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-07-28	5317	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-07-28	5318	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-07-28	5319	Medicare/Novitas	$788.50	$401.97	$386.53	$0.00	$386.53	$0.00	$0.00	$0.00
2013-07-28	5320	Volunteers of	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-07-28	5321	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-28	5322	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-07-28	5323	Rocky Mountain	$1,003.50	$869.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-07-28	5325	Blue Cross out of	$812.50	$0.00	$812.50	$0.00	$0.00	$812.50	$0.00	$0.00
2013-07-28	5326	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-07-28	5327	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-07-28	5328	Bill Patient	$761.50	$0.00	$761.50	$0.00	$533.05	$228.45	$0.00	$0.00
2013-07-28	5402	Medicare/Novitas	$1,050.00	$596.11	$453.89	$0.00	$453.89	$0.00	$0.00	$0.00
2013-07-28	6879	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-07-29	5329	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$443.43	$0.00	$0.00	$0.00
2013-07-29	5330	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-07-29	5331	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-07-29	5332	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-07-29	5333	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-07-29	5334	Medicare/Novitas	$1,029.00	$527.78	$501.22	$0.00	$501.22	$0.00	$0.00	$0.00
2013-07-29	5335	HopeWest	$802.00	$539.74	$262.26	$0.00	$262.26	$0.00	$0.00	$0.00
2013-07-29	5337	Country Financial	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-07-29	5338	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-07-29	5341	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-07-29	5343	Rocky Mountain	$781.00	$684.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-07-29	5344	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-29	5345	Medicare/Novitas	$787.00	$479.59	$307.41	$0.00	$307.41	$0.00	$0.00	$0.00
2013-07-29	5346	Blue Cross	$1,002.00	$0.00	$1,002.00	$0.00	$60.00	$942.00	$0.00	$0.00
2013-07-29	5404	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-07-29	5405	West Springs	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-07-29	5406	Rocky Mountain	$1,027.50	$891.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-07-29	5408	Medicare/Novitas	$745.00	$378.71	$366.29	$0.00	$366.29	$0.00	$0.00	$0.00
2013-07-29	5409	West Springs	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00

2013-07-29	5410	Aetna Healthcare	$721.00	$0.00	$721.00	$0.00	$360.90	$360.10	$0.00	$0.00
2013-07-29	5411	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$192.26	$49.05	$0.00	$0.00
2013-07-29	5412	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-07-29	5413	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-07-30	5347	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-07-30	5348	CIGNA	$740.50	$0.00	$740.50	$0.00	$287.30	$453.20	$0.00	$0.00
2013-07-30	5349	Rocky Mountain	$758.50	$663.37	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-07-30	5350	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-07-30	5351	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-07-30	5414	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-07-30	5416	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$369.78	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-07-30	5417	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-30	5421	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-07-30	5418	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-07-30	5420	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-07-30	5422	Rocky Mountain	$737.50	$645.53	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-07-30	5423	Medicare/Novitas	$785.50	$478.65	$306.85	$0.00	$306.85	$0.00	$0.00	$0.00
2013-07-30	5424	Blue Cross	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-07-30	5426	United Health	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-07-30	5427	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-07-31	5352	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-07-31	5353	Medicare/Novitas	$743.50	$452.21	$291.29	$0.00	$291.29	$0.00	$0.00	$0.00
2013-07-31	5354	Blue Cross	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-07-31	5355	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-07-31	5428	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-07-31	5430	Medicare/Novitas	$727.00	$441.83	$285.17	$0.00	$285.17	$0.00	$0.00	$0.00
2013-07-31	5431	Medicare/Novitas	$800.50	$479.15	$321.35	$0.00	$321.35	$0.00	$0.00	$0.00
2013-07-31	5432	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-07-31	5434	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-07-31	5433	Bill Patient	$782.50	$0.00	$782.50	$0.00	$0.00	$0.00	$0.00	$782.50
2013-07-31	5435	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$461.34	$0.00	$119.15	$0.00
2013-07-31	5437	Medicaid - Consultec	$997.50	$830.80	$166.70	$0.00	$166.70	$0.00	$0.00	$0.00
2013-07-31	5439	Medicare/Novitas	$754.00	$454.28	$299.72	$0.00	$299.72	$0.00	$0.00	$0.00
2013-07-31	5440	Medicaid - Consultec	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-07-31	5441	Medicare/Novitas	$725.50	$440.88	$284.62	$0.00	$284.62	$0.00	$0.00	$0.00
2013-07-31	5442	Medicare/Novitas	$724.00	$498.04	$225.96	$0.00	$225.96	$0.00	$0.00	$0.00
2013-07-31	5443	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-07-31	5444	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-07-31	5445	Medicare/Novitas	$743.50	$452.21	$291.29	$0.00	$291.29	$0.00	$0.00	$0.00
2013-07-31	5446	Medicare Railroad	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-07-31	5663	CIGNA-Box 188004	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-08-01	5448	Medicare/Novitas	$784.00	$477.70	$306.30	$0.00	$306.30	$0.00	$0.00	$0.00

2013-08-01	5449	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-08-01	5450	CNIC Health-Box	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2013-08-01	5451	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-08-01	5452	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-01	5453	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-01	5454	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-08-01	5455	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-01	5456	West Springs	$764.50	$0.00	$764.50	$0.00	$764.50	$0.00	$0.00	$0.00
2013-08-01	5457	West Springs	$764.50	$0.00	$764.50	$0.00	$764.50	$0.00	$0.00	$0.00
2013-08-01	5458	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-08-01	5459	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-08-01	5460	Blue Cross	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-08-01	5461	Aetna Healthcare	$991.50	$0.00	$991.50	$0.00	$434.33	$557.17	$0.00	$0.00
2013-08-01	5462	Medicare/Novitas	$1,276.50	$717.26	$559.24	$0.00	$559.24	$0.00	$0.00	$0.00
2013-08-01	5463	Rocky Mountain	$1,002.00	$867.65	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-08-01	5664	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-08-02	5464	Rocky Mountain	$752.50	$649.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-02	5466	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-08-02	5467	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$10.00	$1,002.50	$0.00	$0.00
2013-08-02	5468	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-08-02	5469	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-02	5471	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-02	5470	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-02	5473	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-08-02	5474	Rocky Mountain	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-08-02	5475	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-08-02	5476	Humana Care	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-02	5477	Medicare/Novitas	$745.00	$453.16	$291.84	$0.00	$291.84	$0.00	$0.00	$0.00
2013-08-02	5478	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-08-02	5480	Bill Patient	$755.50	$0.00	$755.50	$0.00	$15.00	$740.50	$0.00	$0.00
2013-08-02	5481	CNIC Health-Box	$746.50	$0.00	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00
2013-08-02	5482	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-08-02	5484	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-02	5485	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-02	5486	Tricare West Region	$871.00	$489.64	$381.36	$0.00	$381.36	$0.00	$0.00	$0.00
2013-08-02	5487	Bill Patient	$871.00	$0.00	$871.00	$0.00	$0.00	$871.00	$0.00	$0.00
2013-08-02	5488	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-08-02	5489	Medicare/Novitas	$815.50	$546.98	$268.52	$0.00	$213.94	$54.58	$0.00	$0.00
2013-08-02	5490	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-08-02	5491	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-08-02	5492	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-08-02	5493	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00

2013-08-02	5494	Medicare/Novitas	$739.00	$506.06	$232.94	$0.00	$232.94	$0.00	$0.00	$0.00
2013-08-02	5495	Medicare Railroad	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-08-02	5496	Rocky Mountain	$769.00	$673.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-02	5497	Medicare/Novitas	$760.00	$386.74	$373.26	$0.00	$373.26	$0.00	$0.00	$0.00
2013-08-02	5498	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-08-02	5499	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-08-02	5500	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-08-02	5501	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-08-02	5502	Medicare/Novitas	$760.00	$517.30	$242.70	$0.00	$242.70	$0.00	$0.00	$0.00
2013-08-03	5504	Rocky Mountain	$742.00	$650.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-08-03	5506	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-03	5507	Rocky Mountain	$743.50	$642.38	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-08-03	5509	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-03	5510	Medicaid - Consultec	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-08-03	5511	Aetna	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00	$0.00	$990.00
2013-08-03	5512	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-08-03	5513	Blue Cross	$796.00	$0.00	$796.00	$0.00	$796.00	$0.00	$0.00	$0.00
2013-08-03	5514	Medicare/Novitas	$1,038.00	$589.69	$448.31	$0.00	$448.31	$0.00	$0.00	$0.00
2013-08-03	5516	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-08-03	5517	Medicare/Novitas	$746.50	$454.10	$292.40	$0.00	$292.40	$0.00	$0.00	$0.00
2013-08-03	5518	Blue Cross Colorado	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-08-03	5519	Medicare/Novitas	$781.00	$397.95	$383.05	$0.00	$383.05	$0.00	$0.00	$0.00
2013-08-03	5520	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-08-03	5522	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-03	5523	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-08-03	5524	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-03	5526	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-08-03	5527	CIGNA	$748.00	$185.37	$562.63	$0.00	$562.63	$0.00	$0.00	$0.00
2013-08-03	5528	Humana Care	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-08-03	5529	Rocky Mountain	$776.50	$679.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-08-03	5530	Humana Insurance	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-08-03	5665	CIGNA	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-08-03	6015	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$290.74	$74.16	$0.00	$0.00
2013-08-04	5531	Medicaid - Consultec	$721.00	$621.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-08-04	5533	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-08-04	5534	Rocky Mountain	$782.50	$685.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-08-04	5535	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-08-04	5536	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-08-04	5537	Medicare/Novitas	$757.00	$455.89	$301.11	$0.00	$301.11	$0.00	$0.00	$0.00
2013-08-04	5538	HopeWest	$869.50	$575.83	$293.67	$0.00	$293.67	$0.00	$0.00	$0.00
2013-08-04	5539	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-04	5540	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-08-04	5541	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00
2013-08-04	5542	Bill Patient	$793.00	$0.00	$793.00	$0.00	$0.00	$793.00	$0.00	$0.00
2013-08-04	5544	Medicare/Novitas	$728.50	$442.77	$285.73	$0.00	$285.73	$0.00	$0.00	$0.00
2013-08-04	5546	Medicaid - Consultec	$728.50	$634.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-04	5547	Blue Cross	$797.50	$0.00	$797.50	$0.00	$349.84	$0.00	$0.00	$447.66
2013-08-04	5548	Choice Net	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-08-04	5549	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-08-04	5550	Rocky Mountain	$1,054.50	$0.00	$1,054.50	$0.00	$0.00	$0.00	$0.00	$1,054.50
2013-08-04	5551	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-08-04	5553	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-08-04	5669	Blue Cross	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-08-05	5554	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00
2013-08-05	5555	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-08-05	5556	Medicare/Novitas	$793.00	$404.39	$388.61	$0.00	$388.61	$0.00	$0.00	$0.00
2013-08-05	5558	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-08-05	5559	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-05	5562	Bill Patient	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-08-05	5563	Pinnacol W/C-7501	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-05	5564	NEIHBP	$1,059.00	$0.00	$1,059.00	$0.00	$0.00	$1,059.00	$0.00	$0.00
2013-08-05	5565	One Call Medical	$905.50	$0.00	$905.50	$0.00	$905.50	$0.00	$0.00	$0.00
2013-08-05	5566	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-08-05	5567	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-05	5568	Blue Cross	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-08-05	5569	Department of	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-08-05	5570	Medicaid - Consultec	$1,047.00	$905.14	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2013-08-05	5571	United Health	$736.00	$0.00	$736.00	$0.00	$662.40	$73.60	$0.00	$0.00
2013-08-05	5572	Department of	$748.00	$380.31	$367.69	$0.00	$367.69	$0.00	$0.00	$0.00
2013-08-05	5573	HopeWest	$728.50	$500.44	$228.06	$0.00	$228.06	$0.00	$0.00	$0.00
2013-08-05	5574	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-08-05	5575	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-05	5576	Rocky Mountain	$754.00	$650.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-05	5577	Rocky Mountain	$757.00	$663.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-05	5578	Medicare/Novitas	$1,065.00	$604.13	$460.87	$0.00	$460.87	$0.00	$0.00	$0.00
2013-08-05	5579	SCL Health	$1,047.00	$410.04	$636.96	$0.00	$636.96	$0.00	$0.00	$0.00
2013-08-05	5580	Medicare/Novitas	$1,035.00	$588.08	$446.92	$0.00	$446.92	$0.00	$0.00	$0.00
2013-08-05	5582	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-05	5561	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-08-06	5583	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-08-06	5584	Humana Gold	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-08-06	5585	Medicare/Novitas	$763.00	$388.34	$374.66	$0.00	$374.66	$0.00	$0.00	$0.00
2013-08-06	5587	Department of	$773.50	$393.94	$379.56	$0.00	$379.56	$0.00	$0.00	$0.00
2013-08-06	5588	HopeWest	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-08-06	5591	HopeWest	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-08-06	5590	Bill Patient	$997.50	$0.00	$997.50	$0.00	$600.00	$0.00	$0.00	$397.50
2013-08-06	5592	Medicare/Novitas	$758.50	$516.49	$242.01	$0.00	$242.01	$0.00	$0.00	$0.00
2013-08-06	5593	CNIC-Box 76149	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-06	5594	Department of	$763.00	$388.33	$374.67	$0.00	$374.67	$0.00	$0.00	$0.00
2013-08-06	5595	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-06	5597	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-08-06	5598	Medicare/Novitas	$725.50	$498.84	$226.66	$0.00	$180.59	$46.07	$0.00	$0.00
2013-08-06	5599	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-08-06	5600	Bill Patient	$781.00	$0.00	$781.00	$0.00	$0.00	$781.00	$0.00	$0.00
2013-08-06	5601	Rocky Mountain	$1,027.50	$891.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-08-06	5602	Rocky Mountain	$1,012.50	$878.15	$134.35	$0.00	$134.35	$0.00	$0.00	$0.00
2013-08-06	5603	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-08-06	5604	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-08-06	5671	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-06	5672	Medicaid - Consultec	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-08-06	5673	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-08-07	5605	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-07	5613	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-07	5606	HopeWest	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-08-07	5607	HopeWest	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-08-07	5608	Humana Gold	$1,020.00	$669.48	$350.52	$0.00	$350.52	$0.00	$0.00	$0.00
2013-08-07	5609	Rocky Mountain	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-08-07	5610	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-07	5611	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-07	5612	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-07	5614	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-07	5615	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-07	5616	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-08-07	5617	Tristar Risk	$1,029.00	$461.59	$567.41	$0.00	$567.41	$0.00	$0.00	$0.00
2013-08-07	5674	Medicare/Novitas	$1,018.50	$579.26	$439.24	$0.00	$439.24	$0.00	$0.00	$0.00
2013-08-07	5675	HopeWest	$815.50	$546.96	$268.54	$0.00	$268.54	$0.00	$0.00	$0.00
2013-08-07	5676	Blue Cross	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00

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2013-08-07	5677	CNIC Health-Box	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
2013-08-07	5678	Medicare/Novitas	$770.50	$469.21	$301.29	$0.00	$301.29	$0.00	$0.00	$0.00
2013-08-07	5679	HopeWest	$787.00	$531.72	$255.28	$0.00	$255.28	$0.00	$0.00	$0.00

2013-08-07	5680	Department of	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-08-07	5681	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00
2013-08-07	5682	Medicare/Novitas	$993.00	$649.65	$343.35	$0.00	$343.35	$0.00	$0.00	$0.00
2013-08-08	5618	HopeWest	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-08-08	5620	HopeWest	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-08-08	5619	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00
2013-08-08	5621	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-08-08	5622	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-08-08	5629	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-08-08	5623	Medicare/Novitas	$790.00	$585.52	$204.48	$0.00	$204.48	$0.00	$0.00	$0.00
2013-08-08	5624	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-08-08	5625	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-08-08	5626	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-08	5627	Medicare/Novitas	$779.50	$397.17	$382.33	$0.00	$382.33	$0.00	$0.00	$0.00
2013-08-08	5628	Medicare/Novitas	$1,033.50	$677.97	$355.53	$0.00	$355.53	$0.00	$0.00	$0.00
2013-08-08	5630	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-08-08	5632	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-08	5633	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-08-08	5634	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-08	5635	Medicare/Novitas	$1,021.50	$620.42	$401.08	$0.00	$401.08	$0.00	$0.00	$0.00
2013-08-08	5636	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-08-08	5637	Department of	$778.00	$396.35	$381.65	$0.00	$381.65	$0.00	$0.00	$0.00
2013-08-08	5638	Bill Patient	$757.00	$0.00	$757.00	$0.00	$75.00	$682.00	$0.00	$0.00
2013-08-08	5639	Tricare West Region	$1,060.50	$345.30	$715.20	$0.00	$572.16	$143.04	$0.00	$0.00
2013-08-08	5640	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-08-08	5683	Bill Patient	$908.50	$0.00	$908.50	$0.00	$0.00	$0.00	$0.00	$908.50
2013-08-08	5684	Bill Patient	$908.50	$0.00	$908.50	$908.50	$0.00	$0.00	$0.00	$0.00
2013-08-08	5685	Rocky Mountain	$1,292.50	$0.00	$1,292.50	$0.00	$844.50	$994.50	$546.50	$0.00
2013-08-08	5687	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-08	5688	Medicare/Novitas	$1,077.00	$610.55	$466.45	$0.00	$466.45	$0.00	$0.00	$0.00
2013-08-08	5690	Medicare/Novitas	$784.00	$399.57	$384.43	$0.00	$384.43	$0.00	$0.00	$0.00
2013-08-08	6206	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-08-09	5641	Veterans	$1,020.00	$707.03	$312.97	$0.00	$312.97	$0.00	$0.00	$0.00
2013-08-09	5642	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-08-09	5643	Humana Gold	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00

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2013-08-09	5644	Medicare/Novitas	$1,051.50	$596.91	$454.59	$0.00	$454.59	$0.00	$0.00	$0.00
2013-08-09	5645	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$369.78	$0.00	$0.00	$0.00
2013-08-09	5646	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-08-09	5647	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-08-09	5691	Veterans	$778.00	$0.00	$778.00	$0.00	$0.00	$778.00	$0.00	$0.00
2013-08-09	5692	HopeWest	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-08-09	5693	HopeWest	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00

2013-08-09	5694	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-08-09	5695	United Health	$782.50	$0.00	$782.50	$0.00	$782.50	$0.00	$0.00	$0.00
2013-08-09	5696	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-09	5697	Bill Patient	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-08-09	5698	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-09	5699	Bill Patient	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-09	5700	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-08-09	5701	Medicaid - Consultec	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-08-09	5702	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-08-09	5704	Rocky Mountain	$745.00	$651.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-09	5706	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-08-09	5707	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-08-09	5708	Rocky Mountain	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-08-09	5709	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-09	5710	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$341.63	$87.15	$0.00	$0.00
2013-08-09	6016	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-08-09	6017	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-08-10	5648	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-08-10	5649	CIGNA	$736.00	$0.00	$736.00	$0.00	$496.79	$239.21	$0.00	$0.00
2013-08-10	5651	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-10	5652	Medicare/Novitas	$775.00	$465.52	$309.48	$0.00	$309.48	$0.00	$0.00	$0.00
2013-08-10	5711	Blue Cross	$1,021.50	$0.00	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$0.00
2013-08-10	5712	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-08-10	5713	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-10	5714	Department of	$757.00	$385.12	$371.88	$0.00	$371.88	$0.00	$0.00	$0.00
2013-08-10	5715	Medicare/Novitas	$740.50	$391.10	$349.40	$0.00	$349.40	$0.00	$0.00	$0.00
2013-08-10	5716	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-08-10	5717	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-08-10	5718	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-08-10	5719	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00
2013-08-10	5720	Blue Cross Federal	$1,036.50	$0.00	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-10	5721	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-08-10	5722	Medicaid - Consultec	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-10	5723	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-10	5724	Medicare/Novitas	$901.00	$636.94	$264.06	$0.00	$264.06	$0.00	$0.00	$0.00
2013-08-10	5727	Health Net	$1,018.50	$0.00	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$0.00
2013-08-10	5728	Tricare West Region	$752.50	$418.34	$334.16	$0.00	$334.16	$0.00	$0.00	$0.00
2013-08-10	5729	UMR-115 W Wausau	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-10	5730	Bill Patient	$773.50	$0.00	$773.50	$0.00	$345.00	$0.00	$0.00	$428.50
2013-08-10	5732	Rocky Mountain	$1,023.00	$887.07	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-08-10	5733	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-08-10	6020	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00

2013-08-11	5735	Medicare/Novitas	$1,008.00	$661.92	$346.08	$0.00	$346.08	$0.00	$0.00	$0.00
2013-08-11	5736	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-11	5737	Rocky Mountain	$722.50	$632.11	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-08-11	5738	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-08-11	5739	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-08-11	5740	Medicaid - Consultec	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-08-11	5741	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-08-11	5742	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-08-11	5743	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-11	5744	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-11	5745	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-11	5746	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-08-11	5936	Blue Cross	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-08-11	5937	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-08-12	5748	Bill Patient	$769.00	$0.00	$769.00	$0.00	$0.00	$769.00	$0.00	$0.00
2013-08-12	5749	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-12	5753	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-12	5750	Medicare/Novitas	$749.50	$381.12	$368.38	$0.00	$293.51	$74.87	$0.00	$0.00
2013-08-12	5751	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-08-12	5754	Department of	$773.50	$393.94	$379.56	$0.00	$379.56	$0.00	$0.00	$0.00
2013-08-12	5755	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-12	5756	HopeWest	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-08-12	5757	Medicare/Novitas	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-08-12	5758	Medicare/Novitas	$734.50	$373.10	$361.40	$0.00	$361.40	$0.00	$0.00	$0.00
2013-08-12	5759	Department of	$773.50	$393.94	$379.56	$0.00	$379.56	$0.00	$0.00	$0.00
2013-08-12	5760	Medicare/Novitas	$800.50	$408.39	$392.11	$0.00	$392.11	$0.00	$0.00	$0.00
2013-08-12	5762	Blue Cross Colorado	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00	$0.00	$731.50

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-12	5763	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-08-12	5938	Blue Cross Federal	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2013-08-12	6022	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$1,017.00	$0.00	$0.00
2013-08-12	6023	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-12	6024	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-08-12	6025	Medicare/Novitas	$781.00	$475.82	$305.18	$0.00	$305.18	$0.00	$0.00	$0.00
2013-08-12	6026	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-12	6027	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-08-13	5764	Bill Patient	$790.00	$0.00	$790.00	$0.00	$0.00	$790.00	$0.00	$0.00
2013-08-13	5766	Rocky Mountain	$1,021.50	$885.57	$135.93	$0.00	$135.93	$0.00	$0.00	$0.00
2013-08-13	5767	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-08-13	5768	HopeWest	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-08-13	5769	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-13	5770	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-13	5772	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00

2013-08-13	5774	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-08-13	5775	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-08-13	5776	United Mine Workers	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-08-13	5777	Medicaid - Consultec	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-13	5780	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-08-13	5782	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-13	5783	HopeWest	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-08-13	5784	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-08-13	5785	Medicare/Novitas	$746.50	$454.11	$292.39	$0.00	$292.39	$0.00	$0.00	$0.00
2013-08-13	5786	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-13	6028	Medicare/Novitas	$722.50	$497.23	$225.27	$225.27	$0.00	$0.00	$0.00	$0.00
2013-08-14	5787	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-08-14	5788	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-08-14	5789	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-14	5790	Blue Cross	$1,029.00	$0.00	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$0.00
2013-08-14	5791	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-14	5792	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-14	5793	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-14	5794	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-14	5795	Medicare/Novitas	$733.00	$502.85	$230.15	$0.00	$230.15	$0.00	$0.00	$0.00
2013-08-14	5796	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-14	5798	Rocky Mountain	$978.00	$846.81	$131.19	$0.00	$131.19	$0.00	$0.00	$0.00
2013-08-14	5799	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-14	5800	Medicare/Novitas	$758.50	$456.69	$301.81	$0.00	$301.81	$0.00	$0.00	$0.00
2013-08-14	5801	Bill Patient	$820.00	$0.00	$820.00	$0.00	$0.00	$820.00	$0.00	$0.00
2013-08-14	6029	Bill Patient	$782.50	$0.00	$782.50	$0.00	$0.00	$782.50	$0.00	$0.00
2013-08-14	6030	Kaiser California	$1,039.50	$395.23	$644.27	$0.00	$444.27	$0.00	$0.00	$200.00
2013-08-14	6349	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-08-15	5802	Medicaid - Consultec	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-15	5803	Humana Insurance	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-08-15	5804	Medicare/Novitas	$1,078.50	$611.35	$467.15	$0.00	$467.15	$0.00	$0.00	$0.00
2013-08-15	5805	Rocky Mountain	$990.00	$857.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-08-15	5806	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-08-15	5808	United Health	$1,066.50	$0.00	$1,066.50	$0.00	$1,066.50	$0.00	$0.00	$0.00
2013-08-15	5809	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-08-15	5810	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-15	5811	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-15	5813	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-15	5812	HopeWest	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-15	5814	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-08-15	5815	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-15	5816	Indian Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00

2013-08-15	5817	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-08-15	5818	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-15	5820	Medicare Railroad	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-15	5821	Blue Cross Colorado	$734.50	$0.00	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00
2013-08-15	5822	Blue Cross	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-08-15	5824	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-08-15	6350	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-08-15	7457	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-16	5825	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-08-16	5826	Humana Care	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-08-16	5827	Medicare/Novitas	$775.00	$394.76	$380.24	$0.00	$380.24	$0.00	$0.00	$0.00
2013-08-16	5828	Medicare Railroad	$3,706.00	$2,420.93	$1,285.07	$0.00	$1,285.07	$0.00	$0.00	$0.00
2013-08-16	5829	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-08-16	5830	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-16	5831	Rocky Mountain	$721.00	$623.04	$97.96	$0.00	$97.96	$0.00	$0.00	$0.00
2013-08-16	5832	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-16	5833	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-08-16	5834	Rocky Mountain	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-16	5835	Humana Gold	$748.00	$380.32	$367.68	$0.00	$367.68	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-16	5836	Humana Insurance	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-08-16	5837	Medicaid - Consultec	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-08-16	5838	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-08-16	5839	United Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-08-16	5840	Medicaid - Consultec	$1,008.00	$870.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-08-16	5842	Farmers Union Ins	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-08-16	5843	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-08-16	5844	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-08-16	5845	SAFECO-CA	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-08-16	5846	CIGNA	$758.50	$0.00	$758.50	$0.00	$429.75	$328.75	$0.00	$0.00
2013-08-16	6351	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-16	6352	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-16	6353	Pinnacol-box	$724.00	$0.00	$724.00	$0.43	$723.57	$0.00	$0.00	$0.00
2013-08-16	6354	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$336.07	$85.73	$0.00	$0.00
2013-08-17	5847	Rocky Mountain	$1,113.00	$0.00	$1,113.00	$0.00	$1,113.00	$0.00	$0.00	$0.00
2013-08-17	5848	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-08-17	5849	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-08-17	5850	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-17	5851	Humana Gold	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-17	5852	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-08-17	5853	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-08-17	5854	Tristar Risk	$739.00	$279.50	$459.50	$0.00	$459.50	$0.00	$0.00	$0.00
2013-08-17	5855	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00

2013-08-17	5856	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-08-17	5857	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-17	5858	Medicare/Novitas	$745.00	$378.71	$366.29	$0.00	$291.84	$74.45	$0.00	$0.00
2013-08-17	5859	Medicaid - Consultec	$1,033.50	$893.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-08-17	5940	Medicaid - Consultec	$1,047.00	$0.00	$1,047.00	$0.00	$0.00	$0.00	$0.00	$1,047.00
2013-08-17	6032	CIGNA	$1,020.00	$0.00	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$0.00
2013-08-17	6983	B D Promotions C/O	$400.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$400.00
2013-08-18	5861	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-18	5862	Rocky Mountain	$787.00	$0.00	$787.00	$0.00	$787.00	$0.00	$0.00	$0.00
2013-08-18	5863	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-18	5864	United Health	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-08-18	5866	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-08-18	5867	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-08-18	5869	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-18	5871	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$45.79	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-18	5872	Department of	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-08-18	5873	Blue Cross Federal	$902.50	$0.00	$902.50	$0.00	$902.50	$0.00	$0.00	$0.00
2013-08-18	5874	Veterans	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-08-18	5875	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-08-18	5876	Bill Patient	$799.00	$0.00	$799.00	$0.00	$0.00	$799.00	$0.00	$0.00
2013-08-18	5877	Medicare Railroad	$1,014.00	$576.85	$437.15	$0.00	$348.30	$88.85	$0.00	$0.00
2013-08-18	5878	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-08-18	5879	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-08-18	5880	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-08-18	5941	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-08-18	5942	United Health	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-18	5943	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-18	6034	Medicare/Novitas	$1,006.50	$572.84	$433.66	$0.00	$345.52	$88.14	$0.00	$0.00
2013-08-19	5883	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-19	5884	Medicaid - Consultec	$1,029.00	$890.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-08-19	5886	Medicare/Novitas	$734.50	$373.10	$361.40	$0.00	$287.95	$73.45	$0.00	$0.00
2013-08-19	5887	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-08-19	5888	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-19	5889	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$192.26	$49.05	$0.00	$0.00
2013-08-19	5890	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-08-19	5891	Medicare/Novitas	$1,801.00	$1,221.86	$579.14	$0.00	$579.14	$0.00	$0.00	$0.00
2013-08-19	5892	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00
2013-08-19	5893	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-08-19	5894	CNIC Health-Box	$1,012.50	$0.00	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00
2013-08-19	5895	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-19	5896	Medicare/Novitas	$784.00	$530.13	$253.87	$0.00	$253.87	$0.00	$0.00	$0.00
2013-08-19	5898	Rocky Mountain	$997.50	$864.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00

2013-08-19	5899	Rocky Mountain	$734.50	$642.53	$91.97	$0.00	$95.19	$0.00	$0.00	-$3.22
2013-08-19	5900	Rocky Mountain	$993.00	$860.23	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-08-19	5901	Rocky Mountain	$737.50	$645.53	$91.97	$0.00	$95.19	$0.00	$0.00	-$3.22
2013-08-19	5902	Medicare/Novitas	$1,005.00	$660.04	$344.96	$0.00	$344.96	$0.00	$0.00	$0.00
2013-08-19	5903	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-19	6035	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-08-19	6036	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-08-19	6037	Bill Patient	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$1,018.50	$0.00	$0.00
2013-08-20	5906	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-20	5907	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-08-20	5908	Humana Gold	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-20	5909	SCL Health	$721.00	$496.52	$224.48	$0.00	$945.48	$0.00	$721.00	$0.00
2013-08-20	5916	SCL Health	$721.00	$496.52	$224.48	$0.00	$945.48	$0.00	$721.00	$0.00
2013-08-20	5910	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-20	5912	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-20	5914	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-20	5915	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-20	5917	Bill Patient	$721.00	$0.00	$721.00	$0.00	$360.00	$0.00	$0.00	$361.00
2013-08-20	5918	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-08-20	5919	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-20	5920	Farmers Ins-box	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-08-20	5923	Medicaid - Consultec	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-08-20	5924	Rocky Mountain	$746.50	$35.67	$710.83	$0.00	$4.83	$706.00	$0.00	$0.00
2013-08-20	5925	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-20	5945	Rocky Mountain	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-20	5946	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-08-20	5947	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-08-20	5948	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-08-20	5949	Rocky Mountain	$752.50	$658.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-20	6039	Correctional Health	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-08-21	6040	Medicare/Novitas	$1,059.00	$694.03	$364.97	$0.00	$364.97	$0.00	$0.00	$0.00
2013-08-21	6042	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-08-21	6043	Medicare/Novitas	$949.00	$685.59	$263.41	$0.00	$263.41	$0.00	$0.00	$0.00
2013-08-21	6044	Rocky Mountain	$754.00	$652.88	$101.12	$0.00	$101.12	$0.00	$0.00	$0.00
2013-08-21	6045	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-21	6047	Bill Patient	$1,068.00	$0.00	$1,068.00	$0.00	$0.00	$1,068.00	$0.00	$0.00
2013-08-21	6048	Department of	$1,182.00	$586.46	$595.54	$0.00	$595.54	$0.00	$0.00	$0.00
2013-08-21	6049	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$241.31	$0.00	$0.00	$0.00
2013-08-21	6050	HopeWest	$1,088.50	$692.92	$395.58	$0.00	$395.58	$0.00	$0.00	$0.00
2013-08-21	6051	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-08-21	6052	CNIC-Box 3559	$984.00	$0.00	$984.00	$0.00	$1,967.06	$0.00	$983.06	$0.00
2013-08-21	6053	CIGNA	$742.00	$0.00	$742.00	$0.00	$551.99	$190.01	$0.00	$0.00

2013-08-21	6054	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-08-21	6056	Department of	$932.50	$398.75	$533.75	$0.00	$533.75	$0.00	$0.00	$0.00
2013-08-21	6057	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-21	6059	Bill Patient	$779.50	$0.00	$779.50	$0.00	$185.00	$233.85	$0.00	$360.65
2013-08-21	6060	Medicaid - Consultec	$736.00	$636.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-08-21	6355	Cofinity-box 2720	$721.00	$0.00	$721.00	$0.00	$162.82	$558.18	$0.00	$0.00
2013-08-21	5927	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-21	6041	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-22	5928	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-22	5929	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-08-22	5930	Blue Cross out of	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-08-22	5931	Bill Patient	$757.00	$659.70	$97.30	$0.00	$97.30	$0.00	$0.00	$0.00
2013-08-22	5932	Workers Comp ND	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-22	5951	Blue Cross Colorado	$751.00	$0.00	$751.00	$0.00	$600.80	$150.20	$0.00	$0.00
2013-08-22	5952	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-08-22	5953	US Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-08-22	5954	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-08-22	5956	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-22	5957	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-08-22	5958	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-08-22	5959	Medicaid - Consultec	$727.00	$629.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-08-22	5962	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-08-22	5964	Correctional Health	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-22	5968	Correctional Health	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-22	6061	CNIC Health-Box	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-08-22	6062	CIGNA	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-08-22	6063	HopeWest	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-08-22	6064	Colorado Child	$1,014.00	$879.65	$134.35	$0.00	$132.35	$2.00	$0.00	$0.00
2013-08-23	5970	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-23	5971	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-08-23	5973	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-08-23	5974	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-23	5976	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-23	5980	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-23	5977	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-08-23	5978	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-08-23	5979	Medicaid - Consultec	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-08-23	5981	Medicaid - Consultec	$1,015.50	$876.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-08-23	5982	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-23	5983	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-08-23	5985	Rocky Mountain	$779.50	$0.00	$779.50	$0.00	$623.60	$155.90	$0.00	$0.00
2013-08-23	5986	Rocky Mountain	$721.00	$630.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00

2013-08-23	6066	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-23	6067	Rocky Mountain	$752.50	$658.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-23	6069	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-23	6070	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-23	6071	Aetna	$781.00	$0.00	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00
2013-08-23	6072	United Health	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-23	6208	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-08-23	6209	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-23	6210	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-23	6211	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$195.00	$816.00	$0.00	$0.00
2013-08-23	6212	Bill Patient	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-23	7525	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-23	7526	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-23	6068	Medicaid - Consultec	$722.50	$624.19	$98.31	$0.00	$98.31	$0.00	$0.00	$0.00
2013-08-24	5987	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-08-24	5988	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-24	5989	One Call Medical	$4,876.00	$0.00	$4,876.00	$0.00	$4,876.00	$0.00	$0.00	$0.00
2013-08-24	5990	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-08-24	5991	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-24	5993	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-08-24	5997	Rocky Mountain	$776.50	$679.79	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-08-24	5998	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-08-24	5999	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-08-24	6000	United Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-08-24	6001	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-08-24	6002	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-08-24	6003	Tricare Dependent	$721.00	$398.64	$322.36	$0.00	$322.36	$0.00	$0.00	$0.00
2013-08-24	6073	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00
2013-08-24	6074	Medicaid - Consultec	$1,030.50	$890.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-08-24	6075	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-08-24	6076	Medicaid - Consultec	$984.00	$850.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-08-24	6077	Blue Cross out of	$1,053.00	$0.00	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$0.00
2013-08-24	6078	Medicare/Novitas	$796.00	$536.55	$259.45	$0.00	$206.71	$52.74	$0.00	$0.00
2013-08-24	6079	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-24	6214	Tricare West Region	$978.00	$596.30	$381.70	$0.00	$361.70	$0.00	$0.00	$20.00
2013-08-24	6356	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2013-08-24	7527	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-25	6005	Medicare/Novitas	$2,020.00	$911.91	$1,108.09	$0.00	$882.86	$225.23	$0.00	$0.00
2013-08-25	6006	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-08-25	6007	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-08-25	6008	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-25	6010	Department of	$987.00	$562.40	$424.60	$0.00	$424.60	$0.00	$0.00	$0.00
2013-08-25	6081	Department of	$769.00	$391.53	$377.47	$0.00	$377.47	$0.00	$0.00	$0.00
2013-08-25	6084	Colorado Access	$1,658.50	$0.00	$1,658.50	$0.00	$0.00	$0.00	$0.00	$1,658.50
2013-08-25	6087	Medicare/Novitas	$1,030.50	$676.08	$354.42	$0.00	$491.93	$0.00	$137.51	$0.00
2013-08-25	6216	HopeWest	$1,056.00	$751.61	$304.39	$0.00	$304.39	$0.00	$0.00	$0.00
2013-08-25	6217	Medicaid - Consultec	$751.00	$655.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-25	6218	Medicaid - Consultec	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-08-25	7528	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-26	6011	Medicaid - Consultec	$1,032.00	$891.75	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-08-26	6012	Rocky Mountain	$739.00	$647.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-08-26	6013	IBEW Western	$984.00	$0.00	$984.00	$0.00	$1,968.00	$0.00	$984.00	$0.00
2013-08-26	6014	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-08-26	6088	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-08-26	6089	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-26	6090	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-26	6091	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-08-26	6092	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$353.30	$90.13	$0.00	$0.00
2013-08-26	6093	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-08-26	6094	CNIC-Box 76149	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-08-26	6095	United Health	$742.00	$0.00	$742.00	$0.00	$353.40	$0.00	$0.00	$388.60
2013-08-26	6096	CIGNA-Box 188004	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-08-26	6097	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-08-26	6098	HopeWest	$728.50	$500.44	$228.06	$0.00	$228.06	$0.00	$0.00	$0.00
2013-08-26	6099	Bill Patient	$788.50	$0.00	$788.50	$0.00	$0.00	$788.50	$0.00	$0.00
2013-08-26	6100	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-08-26	6101	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-08-26	6102	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-26	6103	Department of	$782.50	$398.75	$383.75	$0.00	$383.75	$0.00	$0.00	$0.00
2013-08-26	6104	Rocky Mountain	$778.00	$681.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-08-26	6105	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-26	6106	Medicaid - Consultec	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-08-26	6219	Cover Colorado	$1,024.50	$153.67	$870.83	$0.00	$870.83	$0.00	$0.00	$0.00
2013-08-26	6220	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-08-27	6107	Bill Patient	$910.00	$0.00	$910.00	$910.00	$0.00	$0.00	$0.00	$0.00
2013-08-27	6108	Medicare/Novitas	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-08-27	6109	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-08-27	6110	Humana Gold	$730.00	$370.69	$359.31	$0.00	$359.31	$0.00	$0.00	$0.00
2013-08-27	6111	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00

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2013-08-27	6112	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-27	6222	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-27	6113	Blue Cross	$757.00	$0.00	$757.00	$0.00	$126.00	$0.00	$0.00	$631.00
2013-08-27	6114	Humana Gold	$1,143.00	$647.87	$495.13	$0.00	$495.13	$0.00	$0.00	$0.00
2013-08-27	6224	HopeWest	$886.00	$584.65	$301.35	$0.00	$301.35	$0.00	$0.00	$0.00
2013-08-27	6225	Bill Patient	$1,072.50	$0.00	$1,072.50	$0.00	$0.00	$1,072.50	$0.00	$0.00
2013-08-27	6226	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-08-27	6227	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-08-27	6228	Department of	$781.00	$528.51	$252.49	$0.00	$252.49	$0.00	$0.00	$0.00
2013-08-27	6229	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-27	6230	United Health	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-08-27	6231	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-08-27	6232	Department of	$776.50	$395.54	$380.96	$0.00	$380.96	$0.00	$0.00	$0.00
2013-08-27	6233	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-08-27	6234	Medicare/Novitas	$797.50	$486.20	$311.30	$0.00	$311.30	$0.00	$0.00	$0.00
2013-08-27	6235	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$432.26	$0.00	$0.00	$0.00
2013-08-27	6236	Rocky Mountain	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-08-27	6237	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-08-27	6238	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-08-28	6116	NATIONWIDE	$767.50	$0.00	$767.50	$0.00	$767.50	$0.00	$0.00	$0.00
2013-08-28	6117	Medicaid - Consultec	$748.00	$644.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-28	6118	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-08-28	6120	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-08-28	6121	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-28	6122	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-08-28	6123	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-08-28	6124	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-08-28	6125	Veterans	$1,011.00	$0.00	$1,011.00	$0.00	$756.00	$0.00	$0.00	$255.00
2013-08-28	6126	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-08-28	6127	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-28	6128	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-08-28	6239	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-08-28	6435	Medicare/Novitas	$781.00	$397.97	$383.03	$0.00	$383.03	$0.00	$0.00	$0.00
2013-08-28	7529	Classic Lifeguard	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-29	6129	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-08-29	6130	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-08-29	6131	Rocky Mountain	$1,000.50	$830.80	$169.70	$0.00	$169.70	$0.00	$0.00	$0.00
2013-08-29	6132	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00

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2013-08-29	6133	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-08-29	6134	Operating Engineers	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-08-29	6135	Department of	$926.50	$395.54	$530.96	$0.00	$530.96	$0.00	$0.00	$0.00

2013-08-29	6136	Medicaid - Consultec	$1,017.00	$878.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-08-29	6137	Medicaid - Consultec	$722.50	$622.58	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-08-29	6138	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-08-29	6139	Rocky Mountain	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-08-29	6140	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-08-29	6141	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-08-29	6142	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-08-29	6143	Medicaid - Consultec	$779.50	$680.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-08-29	6144	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-29	6145	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-08-29	6146	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-08-29	6148	Rocky Mountain	$763.00	$667.87	$95.13	$0.00	$93.13	$2.00	$0.00	$0.00
2013-08-29	6149	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-29	6150	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-08-29	6151	Rocky Mountain	$727.00	$636.61	$90.39	$0.00	$90.39	$0.00	$0.00	$0.00
2013-08-29	6152	Lovelace Health	$1,027.50	$578.99	$448.51	$0.00	$448.51	$0.00	$0.00	$0.00
2013-08-29	6153	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-08-29	6154	Medicare/Novitas	$748.00	$380.32	$367.68	$0.00	$367.68	$0.00	$0.00	$0.00
2013-08-29	7530	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-08-30	6155	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-30	6156	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-30	6157	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-08-30	6158	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-08-30	6159	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-08-30	6160	Medicare/Novitas	$772.00	$470.15	$301.85	$0.00	$301.85	$0.00	$0.00	$0.00
2013-08-30	6161	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-30	6162	Department of	$769.00	$391.53	$377.47	$0.00	$377.47	$0.00	$0.00	$0.00
2013-08-30	6163	Bill Patient	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$1,035.00	$0.00	$0.00
2013-08-30	6164	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-08-30	6166	HopeWest	$751.00	$512.47	$238.53	$0.00	$238.53	$0.00	$0.00	$0.00
2013-08-30	6168	Medicare/Novitas	$1,042.50	$592.09	$450.41	$0.00	$450.41	$0.00	$0.00	$0.00
2013-08-30	6169	Blue Cross	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-08-30	6170	Medicaid - Consultec	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-08-30	6171	Great West Life &	$721.00	$0.86	$720.14	$0.00	$720.14	$0.00	$0.00	$0.00
2013-08-30	6240	Medicare/Novitas	$752.50	$457.88	$294.62	$0.00	$294.62	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-08-30	6437	Great West Life &	$721.00	$43.00	$678.00	$0.00	$678.00	$0.00	$0.00	$0.00
2013-08-30	6550	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-30	6552	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-08-30	6553	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-08-30	6554	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-08-30	6555	United Mine Workers	$730.00	$370.69	$359.31	$0.00	$359.31	$0.00	$0.00	$0.00
2013-08-30	6556	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$343.85	$87.72	$0.00	$0.00

2013-08-30	6984	GRAND JCT OFF	$200.00	$0.00	$200.00	$0.00	$0.00	$200.00	$0.00	$0.00
2013-08-30	6985	GRAND JCT OFF	$240.00	$0.00	$240.00	$0.00	$0.00	$240.00	$0.00	$0.00
2013-08-31	6173	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-31	6174	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-08-31	6176	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-08-31	6177	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-08-31	6178	Rocky Mountain	$748.00	$654.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-31	6179	Blue Cross out of	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-08-31	6180	Pinnacle Claims	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-08-31	6181	Rocky Mountain	$755.50	$661.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-08-31	6182	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-08-31	6183	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-08-31	6358	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2013-08-31	6557	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-08-31	6558	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-08-31	6559	CIGNA-box12018	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-08-31	6563	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-08-31	6565	Medicare/Novitas	$979.50	$496.62	$482.88	$0.00	$482.88	$0.00	$0.00	$0.00
2013-08-31	6566	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-08-31	6986	GRAND JCT OFF	$380.00	$0.00	$380.00	$0.00	$0.00	$380.00	$0.00	$0.00
2013-08-31	6987	GRAND JCT OFF	$520.00	$0.00	$520.00	$0.00	$0.00	$520.00	$0.00	$0.00
2013-08-31	6564	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-08-31	6175	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-01	6185	Lifewise Health Plan	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-01	6186	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-09-01	6241	Bill Patient	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-09-01	6242	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-09-01	6243	Medicare/Novitas	$1,063.50	$603.33	$460.17	$0.00	$460.17	$0.00	$0.00	$0.00
2013-09-01	6244	HopeWest	$796.00	$536.53	$259.47	$0.00	$259.47	$0.00	$0.00	$0.00
2013-09-01	6245	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00
2013-09-01	6246	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-01	6247	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-01	6249	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-01	6250	Medicare/Novitas	$797.50	$590.23	$207.27	$0.00	$207.27	$0.00	$0.00	$0.00
2013-09-01	6251	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-09-01	6254	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-01	6255	Medicare/Novitas	$1,083.00	$613.76	$469.24	$0.00	$469.24	$0.00	$0.00	$0.00
2013-09-01	6256	Bill Patient	$721.00	$0.00	$721.00	$0.00	$272.00	$360.50	$0.00	$88.50
2013-09-01	6257	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$1,056.00	$0.00	$0.00
2013-09-01	6258	Blue Cross	$757.00	$0.00	$757.00	$0.00	$256.00	$0.00	$0.00	$501.00
2013-09-01	6259	CIGNA	$1,020.00	$0.00	$1,020.00	$0.00	$747.00	$273.00	$0.00	$0.00
2013-09-01	6260	Blue Cross Federal	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00

2013-09-01	6261	Bill Patient	$758.50	$0.00	$758.50	$0.00	$276.00	$364.25	$0.00	$118.25
2013-09-01	6264	Veterans	$1,026.00	$711.04	$314.96	$0.00	$314.96	$0.00	$0.00	$0.00
2013-09-01	6988	GRAND JCT OFF	$260.00	$0.00	$260.00	$0.00	$0.00	$260.00	$0.00	$0.00
2013-09-01	6989	GRAND JCT OFF	$480.00	$0.00	$480.00	$0.00	$0.00	$480.00	$0.00	$0.00
2013-09-02	6187	Medicaid - Consultec	$4,818.00	$4,305.86	$512.14	$0.00	$512.14	$0.00	$0.00	$0.00
2013-09-02	6189	Medicare/Novitas	$779.50	$474.88	$304.62	$0.00	$304.62	$0.00	$0.00	$0.00
2013-09-02	6190	Rocky Mountain	$736.00	$644.03	$91.97	$0.00	$91.97	$0.00	$0.00	$0.00
2013-09-02	6191	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-09-02	6192	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-09-02	6194	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-02	6197	Medicare/Novitas	$1,027.50	$674.20	$353.30	$0.00	$353.30	$0.00	$0.00	$0.00
2013-09-02	6198	HopeWest	$727.00	$499.64	$227.36	$0.00	$227.36	$0.00	$0.00	$0.00
2013-09-02	6200	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00
2013-09-02	6265	Bill Patient	$808.00	$0.00	$808.00	$0.00	$808.00	$0.00	$0.00	$0.00
2013-09-02	6266	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$514.25	$0.00	$86.87	$0.00
2013-09-02	6267	SCL Health	$727.00	$369.20	$357.80	$0.00	$357.80	$0.00	$0.00	$0.00
2013-09-02	6269	Aetna	$721.00	$366.95	$354.05	$0.00	$354.05	$0.00	$0.00	$0.00
2013-09-02	6270	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-02	6271	Blue Cross	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-09-02	6272	United Health	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-09-02	6362	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-02	6188	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-02	6363	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-09-02	6364	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-09-02	7793	Medicare/Novitas	$1,041.00	$682.69	$358.31	$0.00	$358.31	$0.00	$0.00	$0.00
2013-09-03	6202	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-03	6274	Medicaid - Consultec	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-03	6275	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-09-03	6276	Rocky Mountain	$746.50	$652.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-09-03	6278	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-03	6280	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-03	6279	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-03	6282	NATIONWIDE	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-09-03	6283	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-09-03	6284	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-09-03	6285	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-09-03	6286	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-09-03	6289	Blue Cross	$993.00	$565.35	$427.65	$0.00	$427.65	$0.00	$0.00	$0.00
2013-09-03	6290	Rocky Mountain	$991.50	$858.73	$132.77	$0.00	$132.77	$0.00	$0.00	$0.00
2013-09-03	6292	Esurance	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2013-09-03	6293	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-09-03	6294	Bill Patient	$725.50	$364.60	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00

2013-09-03	6295	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-09-03	6365	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-09-04	6296	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-09-04	6297	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-04	6298	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-09-04	6299	CNIC-Box 76149	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-09-04	6300	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-09-04	6567	Medicare/Novitas	$1,069.50	$606.54	$462.96	$0.00	$462.96	$0.00	$0.00	$0.00
2013-09-04	6568	Department of	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-04	6569	United Medical	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-09-04	6570	Rocky Mountain	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-09-04	6571	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-09-04	6572	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-09-04	6574	Pinnacol W/C-7501	$730.00	$157.57	$572.43	$0.00	$572.43	$0.00	$0.00	$0.00
2013-09-04	6575	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-09-04	6793	HopeWest	$770.50	$522.90	$247.60	$0.00	$247.60	$0.00	$0.00	$0.00
2013-09-04	6794	United Health	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-09-04	6795	Rocky Mountain	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-09-04	6796	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-09-04	6797	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-09-04	6798	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-09-05	6304	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-09-05	6305	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-05	6306	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-05	6307	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-05	6309	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-05	6308	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-09-05	6310	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-05	6311	United Health	$727.00	$0.00	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00
2013-09-05	6312	Medicare/Novitas	$1,008.00	$657.67	$350.33	$0.00	$350.33	$0.00	$0.00	$0.00
2013-09-05	6313	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-05	6315	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-09-05	6317	Department of	$769.00	$391.53	$377.47	$0.00	$377.47	$0.00	$0.00	$0.00
2013-09-05	6318	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-09-05	6319	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-09-05	6320	Rocky Mountain	$746.50	$652.95	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-09-05	6321	Veterans	$761.50	$0.00	$761.50	$0.00	$0.00	$761.50	$0.00	$0.00
2013-09-05	6322	Rocky Mountain	$996.00	$199.20	$796.80	$0.00	$796.80	$0.00	$0.00	$0.00
2013-09-05	6323	Medicare/Novitas	$751.00	$456.93	$294.07	$0.00	$294.07	$0.00	$0.00	$0.00
2013-09-05	6324	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-05	6325	Rocky Mountain	$1,189.50	$0.00	$1,189.50	$0.00	$1,189.50	$0.00	$0.00	$0.00
2013-09-05	6326	Medicare/Novitas	$736.00	$551.53	$184.47	$0.00	$184.47	$0.00	$0.00	$0.00

2013-09-05	6366	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-05	6367	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-09-05	6368	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-05	6800	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-05	6801	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-09-05	6802	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-09-05	6803	Medicare/Novitas	$751.00	$452.68	$298.32	$0.00	$298.32	$0.00	$0.00	$0.00
2013-09-05	6804	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-05	6805	United Health	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-09-05	6806	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-09-05	6807	Humana Gold	$979.50	$558.39	$421.11	$0.00	$335.52	$85.59	$0.00	$0.00
2013-09-05	7791	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-06	6328	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-09-06	6333	Bill Patient	$743.50	$185.87	$557.63	$0.00	$557.63	$0.00	$0.00	$0.00
2013-09-06	6334	Medicare/Novitas	$737.50	$505.26	$232.24	$0.00	$232.24	$0.00	$0.00	$0.00
2013-09-06	6335	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-09-06	6337	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-09-06	6808	Humana Care	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-09-06	6809	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$339.41	$86.58	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-06	6810	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-09-06	6811	Medicare/Novitas	$722.50	$438.99	$283.51	$0.00	$283.51	$0.00	$0.00	$0.00
2013-09-06	6812	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-06	6815	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-06	6813	Medicare/Novitas	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-09-06	6814	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-09-06	6816	Department of	$748.00	$380.31	$367.69	$0.00	$367.69	$0.00	$0.00	$0.00
2013-09-06	6817	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-06	6819	Bill Patient	$778.00	$0.00	$778.00	$0.00	$0.00	$778.00	$0.00	$0.00
2013-09-06	6820	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-09-06	6821	Rocky Mountain	$1,003.50	$695.99	$307.51	$0.00	$307.51	$0.00	$0.00	$0.00
2013-09-06	6822	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-06	6823	HopeWest	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-06	6824	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-09-06	6825	CNIC Health-Box	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-09-06	6826	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-06	6827	Tricare West Region	$722.50	$400.14	$322.36	$0.00	$322.36	$0.00	$0.00	$0.00
2013-09-06	6828	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2013-09-06	6829	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-06	6830	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-09-06	6831	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-06	6832	Department of	$994.50	$566.41	$428.09	$0.00	$428.09	$0.00	$0.00	$0.00
2013-09-07	6371	Rocky Mountain	$1,032.00	$894.49	$137.51	$0.00	$137.51	$0.00	$0.00	$0.00

2013-09-07	6372	Humana Gold	$979.50	$560.11	$419.39	$0.00	$419.39	$0.00	$0.00	$0.00
2013-09-07	6373	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-09-07	6374	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-09-07	6375	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-07	6376	Rocky Mountain	$745.00	$651.45	$93.55	$0.00	$93.55	$0.00	$0.00	$0.00
2013-09-07	6377	Veterans	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-09-07	6378	Medicaid - Consultec	$1,060.50	$917.03	$143.47	$0.00	$143.47	$0.00	$0.00	$0.00
2013-09-07	6380	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-09-07	6381	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-09-07	6382	Medicare/Novitas	$1,017.00	$662.49	$354.51	$0.00	$354.51	$0.00	$0.00	$0.00
2013-09-07	6383	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-07	6385	Bill Patient	$999.00	$0.00	$999.00	$0.00	$10.00	$989.00	$0.00	$0.00
2013-09-07	6386	Summit America	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-07	6439	Veterans	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00	$0.00	$1,005.00
2013-09-07	6440	Medicaid - Consultec	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-07	6441	Rocky Mountain	$766.00	$670.87	$95.13	$0.00	$95.13	$0.00	$0.00	$0.00
2013-09-07	6442	Cofinity-box 2720	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-09-07	6443	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-09-07	6444	GEHA	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-09-07	6997	CMU	$200.00	$0.00	$200.00	$0.00	$200.00	$0.00	$0.00	$0.00
2013-09-07	8206	Filthy 5K	$250.00	$0.00	$250.00	$0.00	$0.00	$250.00	$0.00	$0.00
2013-09-08	6389	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$443.43	$0.00	$0.00	$0.00
2013-09-08	6390	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-09-08	6881	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-08	6882	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$347.75	$88.71	$0.00	$0.00
2013-09-08	6883	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-09-08	6884	Bill Patient	$754.00	$0.00	$754.00	$0.00	$282.00	$0.00	$0.00	$472.00
2013-09-08	6885	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$296.29	$75.58	$0.00	$0.00
2013-09-08	6886	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-08	6887	Medicare/Novitas	$1,077.00	$610.55	$466.45	$0.00	$466.45	$0.00	$0.00	$0.00
2013-09-08	6888	Rocky Mountain	$781.00	$684.29	$96.71	$0.00	$96.71	$0.00	$0.00	$0.00
2013-09-08	6889	Rocky Mountain	$781.00	$682.36	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-09-08	6891	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-09-08	6892	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-08	6893	Medicare Railroad	$773.50	$393.95	$379.55	$0.00	$379.55	$0.00	$0.00	$0.00
2013-09-09	6391	Medicare/Novitas	$772.00	$463.91	$308.09	$0.00	$308.09	$0.00	$0.00	$0.00
2013-09-09	6392	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-09-09	6393	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-09-09	6394	Cover Colorado	$757.00	$113.55	$643.45	$0.00	$643.45	$0.00	$0.00	$0.00
2013-09-09	6395	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-09-09	6396	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-09	6397	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

2013-09-09	6398	Tricare North Claims	$1,237.50	$755.50	$482.00	$0.00	$482.00	$0.00	$0.00	$0.00
2013-09-09	6399	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-09	6445	Correctional Health	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-09-09	6446	Department of	$731.50	$371.48	$360.02	$0.00	$360.02	$0.00	$0.00	$0.00
2013-09-09	6894	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$284.62	$72.60	$0.00	$0.00
2013-09-09	6895	CNIC Health-Box	$1,030.50	$0.00	$1,030.50	$0.00	$924.40	$106.10	$0.00	$0.00
2013-09-09	6896	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-09-10	6339	Department of	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-09-10	6340	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-09-10	6341	Department of	$981.00	$559.19	$421.81	$0.00	$421.81	$0.00	$0.00	$0.00
2013-09-10	6342	CNIC Health-Box	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-10	6343	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-10	6345	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-10	6344	Medicaid - Consultec	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-09-10	6400	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-10	6401	Palisade Living	$890.50	$587.06	$303.44	$0.00	$303.44	$0.00	$0.00	$0.00
2013-09-10	6402	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-09-10	6403	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-09-10	6448	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-09-10	6449	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-09-10	6450	Medicaid - Consultec	$985.50	$850.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-09-10	6451	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-09-10	6452	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-09-10	6453	Medicare/Novitas	$721.00	$436.63	$284.37	$0.00	$284.37	$0.00	$0.00	$0.00
2013-09-10	6454	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-09-10	6455	Medicare/Novitas	$1,074.00	$608.94	$465.06	$0.00	$465.06	$0.00	$0.00	$0.00
2013-09-10	6456	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-10	6457	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-09-10	6459	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-09-10	6898	Medicaid - Consultec	$1,009.50	$849.24	$160.26	$0.00	$160.26	$0.00	$0.00	$0.00
2013-09-11	6404	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00
2013-09-11	6405	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-11	6406	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-11	6408	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-11	6407	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-09-11	6409	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-09-11	6410	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-11	6411	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-11	6412	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$1,051.24	$0.00	$680.06	$0.00
2013-09-11	6413	Department of	$934.00	$399.55	$534.45	$0.00	$534.45	$0.00	$0.00	$0.00
2013-09-11	6414	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-11	6415	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00

2013-09-11	6416	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-11	6417	Medicare/Novitas	$1,057.50	$600.11	$457.39	$0.00	$364.43	$92.96	$0.00	$0.00
2013-09-11	6418	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-09-11	6419	United Health	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-09-11	6420	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-11	6421	Medicaid - Consultec	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-09-11	6422	Medicare/Novitas	$1,032.00	$586.48	$445.52	$0.00	$445.52	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-11	6423	Rocky Mountain	$1,020.00	$830.80	$189.20	$0.00	$189.20	$0.00	$0.00	$0.00
2013-09-11	6460	Mantey Heights	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-09-11	6461	Bill Patient	$910.00	$0.00	$910.00	$910.00	$0.00	$0.00	$0.00	$0.00
2013-09-12	6425	CIGNA-Box 188004	$755.50	$0.00	$755.50	$0.00	$462.54	$292.96	$0.00	$0.00
2013-09-12	6426	United Health	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-09-12	6427	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-09-12	6462	Medicare/Novitas	$826.00	$422.04	$403.96	$0.00	$403.96	$0.00	$0.00	$0.00
2013-09-12	6463	CNIC Health-Box	$1,051.50	$0.00	$1,051.50	$0.00	$1,051.50	$0.00	$0.00	$0.00
2013-09-12	6464	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-09-12	6465	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-12	6468	Department of	$923.50	$524.50	$399.00	$0.00	$399.00	$0.00	$0.00	$0.00
2013-09-12	6469	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-12	6470	Bill Patient	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-09-12	6471	Blue Cross out of	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-09-12	6472	EMI-Box 853915	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2013-09-12	6473	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-09-12	6474	Rocky Mountain	$736.00	$615.41	$120.59	$0.00	$120.59	$0.00	$0.00	$0.00
2013-09-12	6475	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-09-12	6476	Medicaid - Consultec	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-09-12	6477	Medicaid - Consultec	$721.00	$13.39	$707.61	$0.00	$1.61	$706.00	$0.00	$0.00
2013-09-12	6478	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-12	6479	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-09-12	6480	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-12	7792	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-13	6576	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-13	6577	Blue Cross Colorado	$1,012.50	$0.00	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00
2013-09-13	6579	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-13	7003	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-09-13	6899	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-09-13	6990	COLORADO PRO	$40.00	$0.00	$40.00	$0.00	$40.00	$0.00	$0.00	$0.00
2013-09-13	6999	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-09-13	7000	Bill Patient	$737.50	$0.00	$737.50	$0.00	$516.85	$220.65	$0.00	$0.00
2013-09-13	7001	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-09-13	7002	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-09-13	7004	Department of	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00

2013-09-13	7005	Community Hospital	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-13	7013	Community Hospital	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-13	7006	United Health	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-13	7009	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-09-13	7011	Great West Life &	$721.00	$245.63	$475.37	$0.00	$475.37	$0.00	$0.00	$0.00
2013-09-13	7012	Rocky Mountain	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-09-13	7014	Medicare/Novitas	$985.50	$376.65	$608.85	$0.00	$0.00	$608.85	$0.00	$0.00
2013-09-13	7015	CIGNA	$734.50	$0.00	$734.50	$0.00	$551.99	$182.51	$0.00	$0.00
2013-09-13	7016	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-09-13	7017	Lovelace Insurance	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-09-13	7018	Medicare/Novitas	$981.00	$559.19	$421.81	$0.00	$421.81	$0.00	$0.00	$0.00
2013-09-13	7019	United Health	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
2013-09-13	7020	Medicare/Novitas	$728.50	$442.77	$285.73	$0.00	$285.73	$0.00	$0.00	$0.00
2013-09-13	7021	Rocky Mountain	$999.00	$830.80	$168.20	$0.00	$168.20	$0.00	$0.00	$0.00
2013-09-13	7022	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-09-13	7023	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-13	7024	Medicaid - Consultec	$739.00	$637.47	$101.53	$0.00	$101.53	$0.00	$0.00	$0.00
2013-09-13	7025	Bill Patient	$721.00	$0.00	$721.00	$0.00	$360.50	$360.50	$0.00	$0.00
2013-09-14	6428	CIGNA	$1,005.00	$0.00	$1,005.00	$0.00	$662.14	$342.86	$0.00	$0.00
2013-09-14	6580	CIGNA	$736.00	$0.00	$736.00	$0.00	$551.99	$184.01	$0.00	$0.00
2013-09-14	6581	United Health	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-09-14	6582	Medicare/Novitas	$787.00	$401.17	$385.83	$0.00	$464.81	$0.00	$78.98	$0.00
2013-09-14	6583	Bill Patient	$1,080.00	$0.00	$1,080.00	$0.00	$0.00	$1,080.00	$0.00	$0.00
2013-09-14	6584	Department of	$907.00	$385.12	$521.88	$0.00	$521.88	$0.00	$0.00	$0.00
2013-09-14	6585	Medicare/Novitas	$1,032.00	$586.48	$445.52	$0.00	$445.52	$0.00	$0.00	$0.00
2013-09-14	6586	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-14	6588	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-09-14	6589	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$296.29	$75.58	$0.00	$0.00
2013-09-14	6590	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-09-14	6593	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-09-14	6594	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-09-14	6595	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-14	6596	HopeWest	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-14	6597	Palisade Living	$890.50	$587.06	$303.44	$0.00	$303.44	$0.00	$0.00	$0.00
2013-09-14	6598	Cofinity	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-09-14	6599	Humana Care	$740.50	$0.00	$740.50	$0.00	$440.00	$0.00	$0.00	$300.50
2013-09-14	6900	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-09-14	6991	COLORADO PRO	$160.00	$0.00	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
2013-09-14	7026	Bill Patient	$752.50	$0.00	$752.50	$752.50	$0.00	$0.00	$0.00	$0.00
2013-09-14	7029	Medicaid - Consultec	$721.00	$621.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-09-14	7030	EMI-Box 853915	$1,029.00	$15.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-14	7032	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-14	7033	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-09-14	7034	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-09-14	7997	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-15	6429	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-15	6600	HopeWest	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-09-15	6601	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-09-15	6602	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-09-15	6603	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-09-15	6604	HopeWest	$761.50	$518.08	$243.42	$0.00	$243.42	$0.00	$0.00	$0.00
2013-09-15	6605	Blue Cross Federal	$728.50	$0.00	$728.50	$0.00	$200.00	$0.00	$0.00	$528.50
2013-09-15	6606	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-15	6901	HopeWest	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-09-15	6992	COLORADO PRO	$160.00	$0.00	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
2013-09-15	7035	Choice Net	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-09-15	7036	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-09-15	7037	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-09-15	7039	Medicare/Novitas	$1,075.50	$609.74	$465.76	$0.00	$465.76	$0.00	$0.00	$0.00
2013-09-15	7074	Medicaid - Consultec	$722.50	$14.89	$707.61	$0.00	$1.61	$706.00	$0.00	$0.00
2013-09-15	7075	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-09-15	7076	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-15	7078	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-15	7079	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00
2013-09-15	7080	Rocky Mountain	$751.00	$615.41	$135.59	$0.00	$135.59	$0.00	$0.00	$0.00
2013-09-16	6485	HopeWest	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-16	6486	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-09-16	6487	Rocky Mountain	$754.00	$615.41	$138.59	$0.00	$138.59	$0.00	$0.00	$0.00
2013-09-16	6489	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-09-16	6490	Humana Gold	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-16	6491	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00
2013-09-16	6492	HopeWest	$781.00	$528.51	$252.49	$0.00	$252.49	$0.00	$0.00	$0.00
2013-09-16	6493	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-16	6495	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-16	6496	Bill Patient	$823.00	$0.00	$823.00	$0.00	$0.00	$823.00	$0.00	$0.00
2013-09-16	6497	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-16	6498	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-16	6499	Medicaid - Consultec	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-09-16	6500	CNIC-Box 76149	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-09-16	6501	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-09-16	6504	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-09-16	6607	Veterans	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-09-16	6608	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-09-16	6609	Rocky Mountain	$721.00	$615.41	$105.59	$0.00	$105.59	$0.00	$0.00	$0.00
2013-09-16	7081	Bill Patient	$770.50	$0.00	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00
2013-09-16	7083	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-17	6506	Bill Patient	$760.00	$0.00	$760.00	$0.00	$535.00	$0.00	$0.00	$225.00
2013-09-17	6507	Bill Patient	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$1,021.50	$0.00	$0.00
2013-09-17	6508	Medicare Railroad	$742.00	$451.26	$290.74	$0.00	$290.74	$0.00	$0.00	$0.00
2013-09-17	6610	Veterans	$754.00	$486.48	$267.52	$0.00	$267.52	$0.00	$0.00	$0.00
2013-09-17	6902	Medicare/Novitas	$982.50	$644.03	$338.47	$0.00	$338.47	$0.00	$0.00	$0.00
2013-09-17	6903	CIGNA	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-17	6904	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-17	7084	Department of	$907.00	$385.12	$521.88	$0.00	$521.88	$0.00	$0.00	$0.00
2013-09-17	7085	Department of	$926.50	$395.54	$530.96	$0.00	$530.96	$0.00	$0.00	$0.00
2013-09-17	7089	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-09-17	7090	Blue Cross	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-09-17	7091	Medicaid - Consultec	$1,008.00	$918.93	$89.07	$0.00	$89.07	$0.00	$0.00	$0.00
2013-09-17	7093	Blue Cross Federal	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-09-17	7094	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-17	7095	HopeWest	$793.00	$534.93	$258.07	$0.00	$258.07	$0.00	$0.00	$0.00
2013-09-17	7096	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-09-17	7097	Meritain Health	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-09-17	7099	Rocky Mountain	$739.00	$615.41	$123.59	$0.00	$123.59	$0.00	$0.00	$0.00
2013-09-17	7101	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-17	7102	Medicare/Novitas	$758.50	$565.68	$192.82	$0.00	$192.82	$0.00	$0.00	$0.00
2013-09-17	7794	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-09-18	6510	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-09-18	6511	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-18	6512	Philadelphia	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-09-18	6513	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-09-18	6514	HopeWest	$919.00	$602.29	$316.71	$0.00	$316.71	$0.00	$0.00	$0.00
2013-09-18	6515	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-18	6516	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-18	6518	Rocky Mountain	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2013-09-18	6519	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-09-18	6520	United Health	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-18	6521	Medicare Railroad	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-09-18	6611	Blue Cross Federal	$784.00	$0.00	$784.00	$0.00	$784.00	$0.00	$0.00	$0.00
2013-09-18	7103	Medicare/Novitas	$751.00	$456.93	$294.07	$0.00	$294.07	$0.00	$0.00	$0.00

2013-09-18	7104	Bill Patient	$740.50	$0.00	$740.50	$0.00	$200.00	$0.00	$0.00	$540.50
2013-09-19	6524	Rocky Mountain	$721.00	$615.41	$105.59	$0.00	$105.59	$0.00	$0.00	$0.00
2013-09-19	6525	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-09-19	6526	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-19	6527	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-09-19	6528	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-19	6529	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-19	6613	HopeWest	$772.00	$523.70	$248.30	$0.00	$248.30	$0.00	$0.00	$0.00
2013-09-19	6614	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-09-19	6616	UMR	$978.00	$0.00	$978.00	$0.00	$778.00	$200.00	$0.00	$0.00
2013-09-19	6617	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-19	7105	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-09-19	7106	Medicare/Novitas	$769.00	$468.27	$300.73	$0.00	$300.73	$0.00	$0.00	$0.00
2013-09-19	7107	HopeWest	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-09-19	7109	HopeWest	$754.00	$383.51	$370.49	$0.00	$370.49	$0.00	$0.00	$0.00
2013-09-19	7111	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-19	7112	CNIC Health-Box	$1,036.50	$0.00	$1,036.50	$0.00	$0.00	$1,036.50	$0.00	$0.00
2013-09-19	7998	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-20	6530	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-20	6531	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$285.73	$72.89	$0.00	$0.00
2013-09-20	6532	Medicare/Novitas	$791.50	$482.43	$309.07	$0.00	$309.07	$0.00	$0.00	$0.00
2013-09-20	6533	TRAVELERS-box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-09-20	6536	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-20	6537	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-20	6538	HopeWest	$746.50	$379.50	$367.00	$0.00	$367.00	$0.00	$0.00	$0.00
2013-09-20	6539	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-09-20	6541	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-09-20	6542	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-20	6543	Blue Cross Colorado	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-09-20	6618	Medicare/Novitas	$731.50	$442.25	$289.25	$0.00	$289.25	$0.00	$0.00	$0.00
2013-09-20	6619	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-09-20	7042	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$443.43	$0.00	$0.00	$0.00
2013-09-21	6544	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-21	6546	CIGNA	$1,014.00	$0.00	$1,014.00	$0.00	$662.14	$351.86	$0.00	$0.00
2013-09-21	6620	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-21	6621	Department of	$1,035.00	$588.07	$446.93	$0.00	$446.93	$0.00	$0.00	$0.00
2013-09-21	6622	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-09-21	6623	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-09-21	6624	Medicaid - Consultec	$764.50	$667.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-09-21	6625	Medicare/Novitas	$1,050.00	$596.11	$453.89	$0.00	$453.89	$0.00	$0.00	$0.00
2013-09-21	6626	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-09-21	6627	HopeWest	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00

2013-09-21	6628	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-09-21	6629	Bill Patient	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$1,021.50	$0.00	$0.00
2013-09-21	6979	BUSH CREE	$400.00	$0.00	$400.00	$0.00	$400.00	$0.00	$0.00	$0.00
2013-09-21	6980	THE COLORADO	$80.00	$0.00	$80.00	$0.00	$80.00	$0.00	$0.00	$0.00
2013-09-21	7043	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-09-21	7113	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-09-21	7114	Medicare/Novitas	$1,041.00	$682.69	$358.31	$0.00	$358.31	$0.00	$0.00	$0.00
2013-09-21	7115	Medicare/Novitas	$782.50	$398.77	$383.73	$0.00	$383.73	$0.00	$0.00	$0.00
2013-09-21	7116	Bill Patient	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$1,017.00	$0.00	$0.00
2013-09-21	7117	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-09-21	7118	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-22	6630	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-09-22	6632	Fred Loya	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-22	6634	Medicare/Novitas	$1,026.50	$572.84	$453.66	$0.00	$370.52	$0.00	$0.00	$83.14
2013-09-22	6635	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-09-22	6636	Public Employees	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00
2013-09-22	6905	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-09-22	6906	Medicare/Novitas	$734.50	$550.58	$183.92	$0.00	$183.92	$0.00	$0.00	$0.00
2013-09-22	7121	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-09-22	7123	United Health	$4,411.00	$0.00	$4,411.00	$0.00	$4,411.00	$0.00	$0.00	$0.00
2013-09-22	7126	Bill Patient	$1,027.50	$0.00	$1,027.50	$0.00	$0.00	$1,027.50	$0.00	$0.00
2013-09-22	7127	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-22	7128	Aetna	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-09-22	7129	Bill Patient	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-09-22	7130	Medicare/Novitas	$737.50	$445.46	$292.04	$0.00	$292.04	$0.00	$0.00	$0.00
2013-09-22	7131	Medicare/Novitas	$1,047.00	$594.51	$452.49	$0.00	$452.49	$0.00	$0.00	$0.00
2013-09-22	7132	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-09-22	7133	Bill Patient	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-09-22	7134	Medicaid - Consultec	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-09-22	7135	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$343.30	$87.58	$0.00	$0.00
2013-09-22	7136	Rocky Mountain	$987.00	$851.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00

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2013-09-22	7137	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$897.60	$158.40	$0.00	$0.00
2013-09-23	6638	HopeWest	$797.50	$537.33	$260.17	$0.00	$260.17	$0.00	$0.00	$0.00
2013-09-23	6639	Medicaid - Consultec	$1,005.00	$867.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-09-23	6641	Department of	$754.00	$514.07	$239.93	$0.00	$239.93	$0.00	$0.00	$0.00
2013-09-23	6642	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-09-23	6643	Medicare/Novitas	$734.50	$373.10	$361.40	$0.00	$361.40	$0.00	$0.00	$0.00
2013-09-23	6644	Rocky Mountain	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-09-23	6646	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-09-23	6647	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-23	6649	Medicare/Novitas	$802.00	$489.04	$312.96	$0.00	$312.96	$0.00	$0.00	$0.00
2013-09-23	6653	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00

2013-09-23	6654	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$997.50	$0.00	$0.00
2013-09-23	6655	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-09-23	6657	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-09-23	6658	CIGNA	$757.00	$0.00	$757.00	$0.00	$363.61	$393.39	$0.00	$0.00
2013-09-23	7044	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-09-23	7138	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-09-23	7795	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-09-23	7796	Blue Cross out of	$754.00	$0.00	$754.00	$0.00	$653.20	$0.00	$0.00	$100.80
2013-09-24	6659	Medicare/Novitas	$760.00	$566.63	$193.37	$0.00	$193.37	$0.00	$0.00	$0.00
2013-09-24	6660	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-09-24	6661	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-24	6662	American Republic	$988.50	$0.00	$988.50	$0.00	$347.14	$0.00	$0.00	$641.36
2013-09-24	6908	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-09-24	7140	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-09-24	7141	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-09-24	7142	Bill Patient	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-09-24	7143	Medicare/Novitas	$835.00	$426.86	$408.14	$0.00	$408.14	$0.00	$0.00	$0.00
2013-09-24	7144	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-24	7147	Bill Patient	$881.50	$0.00	$881.50	$881.50	$0.00	$0.00	$0.00	$0.00
2013-09-24	7148	Blue Cross Federal	$1,282.50	$0.00	$1,282.50	$0.00	$1,282.50	$0.00	$0.00	$0.00
2013-09-24	7150	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-09-24	7152	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-24	7154	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-09-24	7156	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-24	7158	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-09-24	7160	Colorado Child	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-25	6664	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-25	6665	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-09-25	6666	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-09-25	6667	Department of	$745.00	$509.26	$235.74	$0.00	$235.74	$0.00	$0.00	$0.00
2013-09-25	6668	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-25	6669	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-09-25	6670	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-09-25	6671	Medicare Railroad	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-09-25	6672	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-09-25	6673	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$336.07	$0.00	$0.00	$85.73
2013-09-25	6674	Medicaid - Consultec	$746.50	$643.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-25	6675	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-09-25	6676	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-09-25	6678	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-09-25	6680	Rocky Mountain	$1,000.50	$0.00	$1,000.50	$0.00	$252.00	$0.00	$0.00	$748.50
2013-09-25	6682	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00

2013-09-25	6683	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-09-25	6684	Rocky Mountain	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-09-25	6685	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$1.61	$0.00	$0.00	$719.39
2013-09-25	6686	Bill Patient	$827.50	$0.00	$827.50	$827.50	$0.00	$0.00	$0.00	$0.00
2013-09-25	6687	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-25	6688	Rocky Mountain	$763.00	$665.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-09-25	6835	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-25	6836	National Rural	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2013-09-25	7153	Rocky Mountain	$856.00	$749.31	$106.69	$0.00	$106.69	$0.00	$0.00	$0.00
2013-09-25	7163	Medicare/Novitas	$1,035.00	$403.13	$631.87	$0.00	$631.87	$0.00	$0.00	$0.00
2013-09-25	7164	Bill Patient	$1,080.00	$0.00	$1,080.00	$1,080.00	$0.00	$0.00	$0.00	$0.00
2013-09-25	7165	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-09-25	7168	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-09-25	7797	Blue Cross	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-09-25	7798	EMI-Box 853915	$743.50	$0.00	$743.50	$0.00	$594.80	$148.70	$0.00	$0.00
2013-09-26	6689	Rocky Mountain	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-26	6690	Medicare/Novitas	$758.50	$461.65	$296.85	$0.00	$296.85	$0.00	$0.00	$0.00
2013-09-26	6691	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-26	6909	Rocky Mountain	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-09-26	6910	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-26	7046	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-09-26	7169	Medicare/Novitas	$1,042.50	$592.09	$450.41	$0.00	$450.41	$0.00	$0.00	$0.00
2013-09-26	7170	Blue Cross Federal	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-26	7171	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-09-26	7172	Medicare/Novitas	$1,053.00	$597.71	$455.29	$0.00	$455.29	$0.00	$0.00	$0.00
2013-09-26	7174	Bill Patient	$776.50	$0.00	$776.50	$0.00	$0.00	$776.50	$0.00	$0.00
2013-09-26	7175	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-09-26	7176	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-09-26	7177	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-09-26	7178	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$255.00	$0.00	$0.00	$756.00
2013-09-26	7179	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-26	7180	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-09-26	7182	Medicare/Novitas	$1,072.50	$608.14	$464.36	$0.00	$369.98	$94.38	$0.00	$0.00
2013-09-26	7184	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-09-26	8161	Intermountain Life	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-26	8162	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-27	6693	Blue Cross Colorado	$778.00	$0.00	$778.00	$0.00	$30.00	$748.00	$0.00	$0.00
2013-09-27	6694	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-09-27	6696	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-09-27	6697	Bill Patient	$889.00	$0.00	$889.00	$889.00	$0.00	$0.00	$0.00	$0.00
2013-09-27	6698	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-09-27	6700	Medicare/Novitas	$725.50	$440.88	$284.62	$0.00	$284.62	$0.00	$0.00	$0.00

2013-09-27	6701	Aetna Healthcare	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-09-27	6702	Medicare/Novitas	$746.50	$379.52	$366.98	$0.00	$292.39	$0.00	$0.00	$74.59
2013-09-27	6704	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-09-27	6705	Medicare/Novitas	$979.50	$373.44	$606.06	$0.00	$606.06	$0.00	$0.00	$0.00
2013-09-27	6837	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$343.85	$87.72	$0.00	$0.00
2013-09-27	7047	Humana Care	$1,373.50	$572.34	$801.16	$0.00	$801.16	$0.00	$0.00	$0.00
2013-09-27	7185	Medicare/Novitas	$785.50	$400.37	$385.13	$0.00	$385.13	$0.00	$0.00	$0.00
2013-09-28	6706	Connecticut	$745.00	$0.00	$745.00	$0.00	$562.50	$182.50	$0.00	$0.00
2013-09-28	6709	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-09-28	6711	Medicaid - Consultec	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-09-28	6712	Rocky Mountain	$745.00	$641.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-09-28	6713	One Call Medical	$914.50	$0.00	$914.50	$0.00	$914.50	$0.00	$0.00	$0.00
2013-09-28	6715	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-09-28	6716	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-09-28	6717	Rocky Mountain	$1,006.50	$869.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-09-28	6718	CNIC Health-Box	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-09-28	6720	Medicare Railroad	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-09-28	6722	Medicare/Novitas	$734.50	$373.10	$361.40	$0.00	$361.40	$0.00	$0.00	$0.00
2013-09-28	6723	Medicare/Novitas	$1,006.50	$572.84	$433.66	$0.00	$433.66	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-09-28	6724	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-09-28	6725	Medicare/Novitas	$746.50	$454.11	$292.39	$0.00	$292.39	$0.00	$0.00	$0.00
2013-09-28	6726	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-09-28	6727	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-28	6728	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-09-28	6729	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-09-28	6730	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-09-28	6731	Bill Patient	$758.50	$0.00	$758.50	$0.00	$193.00	$0.00	$0.00	$565.50
2013-09-28	6838	Medicare/Novitas	$1,041.00	$591.29	$449.71	$0.00	$449.71	$0.00	$0.00	$0.00
2013-09-28	6880	One Call Medical	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-09-28	6996	CMU	$175.00	$0.00	$175.00	$0.00	$175.00	$0.00	$0.00	$0.00
2013-09-28	7341	Bill Patient	$1,071.00	$0.00	$1,071.00	$0.00	$308.00	$0.00	$0.00	$763.00
2013-09-29	6733	Medicare/Novitas	$1,057.50	$600.11	$457.39	$0.00	$457.39	$0.00	$0.00	$0.00
2013-09-29	6734	Blue Cross Colorado	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-09-29	6737	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-09-29	6738	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-09-29	6739	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-09-29	6740	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-09-29	6741	United Health	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-09-29	6742	Medicare/Novitas	$746.50	$379.52	$366.98	$0.00	$292.39	$0.00	$0.00	$74.59
2013-09-29	6743	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-09-29	6744	Blue Cross Federal	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-09-29	6840	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00

2013-09-30	6745	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-09-30	6746	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$364.90	$0.00	$0.00	$0.00
2013-09-30	6747	Medicaid - Consultec	$979.50	$0.00	$979.50	$0.00	$1.61	$977.89	$0.00	$0.00
2013-09-30	6748	Medicare/Novitas	$769.00	$468.27	$300.73	$0.00	$300.73	$0.00	$0.00	$0.00
2013-09-30	6750	Blue Cross Federal	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-09-30	6751	Medicare/Novitas	$724.00	$498.04	$225.96	$0.00	$225.96	$0.00	$0.00	$0.00
2013-09-30	6752	Medicare/Novitas	$760.00	$517.30	$242.70	$0.00	$193.37	$49.33	$0.00	$0.00
2013-09-30	6754	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-09-30	6755	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-09-30	6756	Larchwood Inns	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-09-30	6757	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-09-30	6758	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-09-30	6760	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-09-30	6761	CNIC Health-Box	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-09-30	6762	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00

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2013-09-30	6763	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-09-30	6765	CNIC Health-Box	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2013-09-30	6767	United Health	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-09-30	6769	Medicaid - Consultec	$755.50	$663.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-09-30	6770	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-09-30	6772	CIGNA-Box 5909	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-09-30	6841	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-09-30	7799	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-01	6774	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-01	6775	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-10-01	6911	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-10-01	6912	Medicare/Novitas	$999.00	$652.85	$346.15	$0.00	$346.15	$0.00	$0.00	$0.00
2013-10-01	7186	Department of	$754.00	$383.51	$370.49	$0.00	$370.49	$0.00	$0.00	$0.00
2013-10-01	7187	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-10-01	7188	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-10-01	7189	United Health	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-01	7190	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$351.08	$0.00	$0.00	$89.56
2013-10-01	7191	Department of	$767.50	$390.73	$376.77	$0.00	$376.77	$0.00	$0.00	$0.00
2013-10-01	7193	Department of	$814.00	$415.59	$398.41	$0.00	$398.41	$0.00	$0.00	$0.00
2013-10-01	7195	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-01	7196	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-01	7197	Medicare/Novitas	$727.00	$439.84	$287.16	$0.00	$287.16	$0.00	$0.00	$0.00
2013-10-01	7199	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$339.96	$86.72	$0.00	$0.00
2013-10-01	7200	Veterans	$1,030.50	$0.00	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00
2013-10-01	7201	Medicare/Novitas	$727.00	$439.84	$287.16	$0.00	$287.16	$0.00	$0.00	$0.00
2013-10-01	7203	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-10-01	7204	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00

2013-10-01	7205	Medicaid - Consultec	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-01	7800	Medicare/Novitas	$1,017.00	$662.49	$354.51	$0.00	$354.51	$0.00	$0.00	$0.00
2013-10-02	6776	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-10-02	6777	Medicaid - Consultec	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-02	6778	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-10-02	6779	Rocky Mountain	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-02	6780	State Farm Auto-Box	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2013-10-02	6782	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-10-02	6783	Medicare/Novitas	$994.50	$650.45	$344.05	$0.00	$344.05	$0.00	$0.00	$0.00
2013-10-02	6785	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-02	6787	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-02	6788	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-10-02	6913	Blue Cross Federal	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-10-02	6914	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-10-02	7206	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-10-02	7531	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-10-02	7532	Blue Cross Colorado	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-10-02	7533	Medicare/Novitas	$993.00	$649.65	$343.35	$0.00	$343.35	$0.00	$0.00	$0.00
2013-10-02	7534	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-10-02	7535	Medicare/Novitas	$981.00	$643.23	$337.77	$0.00	$337.77	$0.00	$0.00	$0.00
2013-10-02	7536	Medicaid - Consultec	$1,015.50	$876.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-10-02	7537	Champva-Box	$997.50	$556.08	$441.42	$0.00	$441.42	$0.00	$0.00	$0.00
2013-10-02	7538	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-10-02	7539	Humana Gold	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-10-02	7540	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-10-02	7541	Medicare/Novitas	$1,035.00	$588.08	$446.92	$0.00	$446.92	$0.00	$0.00	$0.00
2013-10-02	7542	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-10-02	7543	Humana Gold	$1,024.50	$397.52	$626.98	$0.00	$499.55	$127.43	$0.00	$0.00
2013-10-03	6790	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-10-03	6791	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-03	6792	HopeWest	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-10-03	6915	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-03	6916	Veterans	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-10-03	6917	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-03	6918	Humana Gold	$758.50	$517.47	$241.03	$0.00	$241.03	$0.00	$0.00	$0.00
2013-10-03	6919	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-10-03	6920	Blue Cross Colorado	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-03	6921	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-03	6923	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-10-03	6924	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$85.45	$0.00	$0.00
2013-10-03	6925	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-10-03	6927	Bill Patient	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00

2013-10-03	6929	Department of	$928.00	$396.35	$531.65	$0.00	$531.65	$0.00	$0.00	$0.00
2013-10-03	7207	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-10-03	7208	EMI-Box 853915	$999.00	$561.83	$437.17	$0.00	$437.17	$0.00	$0.00	$0.00
2013-10-03	7544	United Health	$755.50	$285.84	$469.66	$0.00	$469.66	$0.00	$0.00	$0.00
2013-10-03	7801	Bill Patient	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-10-03	7802	CIGNA	$739.00	$187.00	$552.00	$0.00	$645.81	$0.00	$93.81	$0.00
2013-10-04	6842	Medicare/Novitas	$721.00	$540.66	$180.34	$0.00	$180.34	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-04	6843	SAFECO-CA	$724.00	$0.00	$724.00	$0.00	$386.00	$144.80	$0.00	$193.20
2013-10-04	6845	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-10-04	6846	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-04	6847	Bill Patient	$797.50	$0.00	$797.50	$0.00	$0.00	$797.50	$0.00	$0.00
2013-10-04	6848	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-10-04	6849	HopeWest	$790.00	$533.32	$256.68	$0.00	$256.68	$0.00	$0.00	$0.00
2013-10-04	6850	Humana Gold	$978.00	$557.59	$420.41	-$0.50	$420.91	$0.00	$0.00	$0.00
2013-10-04	6851	Medicare/Novitas	$752.50	$513.28	$239.22	$0.00	$239.22	$0.00	$0.00	$0.00
2013-10-04	6852	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-10-04	6853	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-10-04	6854	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-10-04	6855	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-10-04	6856	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-04	6857	Pinnacol-box	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-04	6858	Rocky Mountain	$721.00	$621.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-10-04	6859	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-10-04	6860	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-10-04	6930	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-10-04	6932	Medicare/Novitas	$749.50	$451.88	$297.62	$0.00	$297.62	$0.00	$0.00	$0.00
2013-10-04	6933	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-10-05	6864	Medicaid - Consultec	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-10-05	6935	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-10-05	6936	HopeWest	$808.00	$542.95	$265.05	$0.00	$265.05	$0.00	$0.00	$0.00
2013-10-05	6938	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-05	6940	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-10-05	6941	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-05	6942	EMI-Box 853915	$1,096.50	$0.00	$1,096.50	$0.00	$1,096.50	$0.00	$0.00	$0.00
2013-10-05	6943	Rocky Mountain	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2013-10-05	6944	Aetna Healthcare	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-10-05	6945	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$360.01	$0.00	$0.00	$0.00
2013-10-05	6946	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00	$0.00	$1,011.00
2013-10-05	6948	Blue Cross	$1,011.00	$0.00	$1,011.00	$0.00	$441.42	$569.58	$0.00	$0.00
2013-10-05	6951	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-05	6953	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$45.79	$0.00	$0.00
2013-10-05	6954	Medicare/Novitas	$736.00	$504.46	$231.54	$0.00	$231.54	$0.00	$0.00	$0.00

2013-10-05	6955	Medicare/Novitas	$1,009.50	$658.47	$351.03	$0.00	$351.03	$0.00	$0.00	$0.00
2013-10-05	6956	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-05	6957	Blue Cross	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-05	6958	Medicare/Novitas	$1,068.00	$605.73	$462.27	$0.00	$462.27	$0.00	$0.00	$0.00
2013-10-05	6981	MONSTER TRUCK	$320.00	$0.00	$320.00	$0.00	$0.00	$0.00	$0.00	$320.00
2013-10-05	6982	CMU CYCLING	$450.00	$0.00	$450.00	$0.00	$450.00	$0.00	$0.00	$0.00
2013-10-05	6993	ROCKY MOUNTAIN	$700.00	$0.00	$700.00	$0.00	$700.00	$0.00	$0.00	$0.00
2013-10-05	6995	RIDE THE LINE	$280.00	$0.00	$280.00	$0.00	$280.00	$0.00	$0.00	$0.00
2013-10-05	7210	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-10-06	6867	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-10-06	6868	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-10-06	6869	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-10-06	6870	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-10-06	6871	SCL Health	$743.50	$378.12	$365.38	$0.00	$365.38	$0.00	$0.00	$0.00
2013-10-06	6872	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-06	6873	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-06	6875	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-06	6876	Humana Gold	$883.00	$583.09	$299.91	$0.00	$238.95	$0.00	$0.00	$60.96
2013-10-06	6960	United Health	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-10-06	6961	Connecticut	$755.50	$0.00	$755.50	$0.00	$452.18	$0.00	$0.00	$303.32
2013-10-06	6962	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-10-06	6963	Medicare/Novitas	$905.50	$595.12	$310.38	$0.00	$310.38	$0.00	$0.00	$0.00
2013-10-06	6965	Medicare/Novitas	$1,003.50	$659.10	$344.40	$0.00	$344.40	$0.00	$0.00	$0.00
2013-10-06	6994	RIDE THE LINE	$120.00	$0.00	$120.00	$0.00	$120.00	$0.00	$0.00	$0.00
2013-10-07	6877	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-07	6878	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$338.85	$86.44	$0.00	$0.00
2013-10-07	7545	State Farm Auto-Box	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-10-07	7546	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-10-07	7549	CIGNA-Box 5909	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-07	7550	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-10-07	7551	Bill Patient	$1,929.00	$0.00	$1,929.00	$0.00	$2,495.01	$0.00	$566.01	$0.00
2013-10-07	7552	Medicare/Novitas	$1,003.50	$655.27	$348.23	$0.00	$348.23	$0.00	$0.00	$0.00
2013-10-07	7553	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-10-07	7555	Humana Gold	$1,003.50	$571.24	$432.26	$0.00	$344.40	$87.86	$0.00	$0.00
2013-10-07	7556	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-10-07	7557	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-10-08	6966	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-10-08	6967	Bill Patient	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2013-10-08	6968	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-08	6969	Rocky Mountain	$1,044.00	$903.75	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-10-08	6970	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-08	6971	Rocky Mountain	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-10-08	6972	Medicaid - Consultec	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-08	6974	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-10-08	6975	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$88.43	$0.00	$0.00
2013-10-08	6976	Humana Gold	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00
2013-10-08	6977	E DENE MOORE	$1,654.00	$0.00	$1,654.00	$0.00	$1,654.00	$0.00	$0.00	$0.00
2013-10-08	6978	Medicaid - Consultec	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-10-08	7211	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-10-08	7212	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$0.00	$357.22	$0.00	$0.00
2013-10-08	7213	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-10-08	7214	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-10-08	7215	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-10-08	7216	Medicare/Novitas	$743.50	$452.21	$291.29	$0.00	$291.29	$0.00	$0.00	$0.00
2013-10-08	7217	Medicare/Novitas	$806.50	$411.61	$394.89	$0.00	$394.89	$0.00	$0.00	$0.00
2013-10-08	7558	CIGNA	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2013-10-08	7559	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-08	7560	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-10-08	7561	Bill Patient	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$1,041.00	$0.00	$0.00
2013-10-09	7562	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-10-09	7563	Rocky Mountain	$722.50	$615.41	$107.09	$0.00	$107.09	$0.00	$0.00	$0.00
2013-10-09	7564	HopeWest	$802.00	$539.74	$262.26	$0.00	$262.26	$0.00	$0.00	$0.00
2013-10-09	7565	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-09	7567	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-10-09	7569	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-09	7570	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-10-09	7571	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-10-09	7572	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-10-09	7574	Humana Gold	$748.00	$380.32	$367.68	$0.00	$367.68	$0.00	$0.00	$0.00
2013-10-09	7803	Rocky Mountain	$757.00	$615.41	$141.59	$0.00	$141.59	$0.00	$0.00	$0.00
2013-10-10	7049	Rocky Mountain	$754.00	$607.69	$146.31	$0.00	$146.31	$0.00	$0.00	$0.00
2013-10-10	7218	United Health	$1,060.50	$0.00	$1,060.50	$0.00	$1,060.50	$0.00	$0.00	$0.00
2013-10-10	7220	Department of	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-10-10	7222	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-10-10	7223	Medicare/Novitas	$724.00	$438.24	$285.76	$0.00	$285.76	$0.00	$0.00	$0.00
2013-10-10	7225	Farmers Ins-box	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-10	7226	Lovelace Insurance	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-10-10	7227	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-10-10	7228	Blue Cross Colorado	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-10-10	7229	HopeWest	$784.00	$530.11	$253.89	$0.00	$253.89	$0.00	$0.00	$0.00
2013-10-10	7230	HopeWest	$803.50	$540.54	$262.96	$0.00	$262.96	$0.00	$0.00	$0.00
2013-10-10	7231	Travelers Customer	$997.50	$0.00	$997.50	$0.00	$1,795.50	$0.00	$798.00	$0.00
2013-10-10	7232	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-10-10	7233	Medicare/Novitas	$776.50	$395.56	$380.94	$0.00	$303.52	$77.42	$0.00	$0.00
2013-10-10	7234	Department of	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-10-10	7235	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-10-10	7236	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2013-10-10	7237	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-10	7344	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-10-10	7577	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-10-10	7578	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2013-10-10	7579	Department of	$745.00	$378.70	$366.30	$0.00	$366.30	$0.00	$0.00	$0.00
2013-10-11	7238	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-10-11	7239	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-11	7240	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-10-11	7241	Rocky Mountain	$1,123.50	$991.30	$132.20	$0.00	$167.62	$0.00	$0.00	-$35.42
2013-10-11	7242	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-11	7580	Medicare/Novitas	$766.00	$389.93	$376.07	$0.00	$0.00	$0.00	$0.00	$376.07
2013-10-11	7581	Rocky Mountain	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-11	7582	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-10-11	7584	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-11	7585	Medicare/Novitas	$764.50	$465.43	$299.07	$0.00	$299.07	$0.00	$0.00	$0.00
2013-10-11	7586	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-10-11	7587	Blue Cross Federal	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-10-11	7588	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-10-11	7589	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-10-11	7590	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-10-11	7593	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-11	7595	Blue Cross out of	$1,030.50	$0.00	$1,030.50	$0.00	$772.89	$0.00	$0.00	$257.61
2013-10-12	6998	CMU	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-10-12	7050	HopeWest	$797.50	$537.33	$260.17	$0.00	$260.17	$0.00	$0.00	$0.00
2013-10-12	7051	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00
2013-10-12	7243	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-10-12	7244	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$296.29	$75.58	$0.00	$0.00
2013-10-12	7245	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-10-12	7246	Medicare/Novitas	$761.50	$387.54	$373.96	$0.00	$373.96	$0.00	$0.00	$0.00
2013-10-12	7247	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$295.74	$75.44	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-12	7249	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-10-12	7250	Department of	$1,036.00	$534.29	$501.71	$0.00	$501.71	$0.00	$0.00	$0.00
2013-10-12	7251	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00

2013-10-12	7253	Farmers Ins-box	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2013-10-12	7254	Farmers	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-10-12	7255	Farmers Ins-box	$752.50	$0.00	$752.50	$0.00	$141.60	$610.90	$0.00	$0.00
2013-10-12	7256	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-10-12	7597	Department of	$993.00	$565.61	$427.39	$0.00	$427.39	$0.00	$0.00	$0.00
2013-10-12	7598	Rocky Mountain	$999.00	$830.80	$168.20	$0.00	$168.20	$0.00	$0.00	$0.00
2013-10-12	8779	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-10-13	7052	Rocky Mountain	$755.50	$615.41	$140.09	$0.00	$140.09	$0.00	$0.00	$0.00
2013-10-13	7258	Medicaid - Consultec	$754.00	$43.17	$710.83	$0.00	$4.83	$706.00	$0.00	$0.00
2013-10-13	7261	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-10-13	7262	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-10-13	7263	Medicare/Novitas	$721.00	$436.63	$284.37	$0.00	$284.37	$0.00	$0.00	$0.00
2013-10-13	7264	Veterans	$1,002.00	$618.35	$383.65	$0.00	$383.65	$0.00	$0.00	$0.00
2013-10-13	7265	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-10-13	7266	Bill Patient	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-10-13	7267	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-10-13	7268	Medicare/Novitas	$736.00	$444.66	$291.34	$0.00	$291.34	$0.00	$0.00	$0.00
2013-10-13	7269	Department of	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-13	7270	Bill Patient	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-13	7271	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-10-13	7272	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-10-13	7273	Medicaid - Consultec	$721.00	$13.39	$707.61	$0.00	$1.61	$706.00	$0.00	$0.00
2013-10-13	7274	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-10-13	7346	Medicare/Novitas	$721.00	$345.85	$375.15	$0.00	$375.15	$0.00	$0.00	$0.00
2013-10-14	7054	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-10-14	7055	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-14	7056	CIGNA	$1,014.00	$0.00	$1,014.00	$0.00	$1,365.86	$0.00	$351.86	$0.00
2013-10-14	7057	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-10-14	7059	Rocky Mountain	$800.50	$700.25	$100.25	$0.00	$109.91	$0.00	$0.00	-$9.66
2013-10-14	7060	Rocky Mountain	$739.00	$615.41	$123.59	$0.00	$123.59	$0.00	$0.00	$0.00
2013-10-14	7061	Pinnacol-box	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2013-10-14	7062	Bill Patient	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-10-14	7063	HopeWest	$793.00	$534.93	$258.07	$0.00	$258.07	$0.00	$0.00	$0.00
2013-10-14	7064	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-10-14	7065	Medicare/Novitas	$1,048.50	$595.31	$453.19	$0.00	$453.19	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-14	7066	Rocky Mountain	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-10-14	7067	Medicaid - Consultec	$764.50	$659.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-10-14	7068	Rocky Mountain	$776.50	$677.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-10-14	7070	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-14	7071	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-14	7072	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-10-14	7073	Medicare/Novitas	$739.00	$446.26	$292.74	$0.00	$292.74	$0.00	$0.00	$0.00

2013-10-14	7275	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$290.18	$74.02	$0.00	$0.00
2013-10-14	7276	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-10-14	7277	Rocky Mountain	$982.50	$848.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-10-14	7349	Medicare/Novitas	$767.50	$390.75	$376.75	$0.00	$376.75	$0.00	$0.00	$0.00
2013-10-14	9354	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-15	7278	Blue Cross Colorado	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-15	7279	Medicare/Novitas	$1,014.00	$391.90	$622.10	$0.00	$622.10	$0.00	$0.00	$0.00
2013-10-15	7280	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-10-15	7281	Medicare/Novitas	$985.50	$559.25	$426.25	$0.00	$426.25	$0.00	$0.00	$0.00
2013-10-15	7282	Medicare/Novitas	$802.00	$489.04	$312.96	$0.00	$312.96	$0.00	$0.00	$0.00
2013-10-15	7283	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-15	7284	Rocky Mountain	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-15	7285	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-15	7286	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-15	7287	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-15	7288	Department of	$725.50	$498.84	$226.66	$0.00	$226.66	$0.00	$0.00	$0.00
2013-10-15	7290	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-10-16	7292	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-10-16	7293	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-10-16	7599	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-16	7601	Department of	$760.00	$386.72	$373.28	$0.00	$373.28	$0.00	$0.00	$0.00
2013-10-16	7602	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-10-16	7604	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-10-16	7605	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-16	7804	Department of	$993.00	$565.61	$427.39	$0.00	$427.39	$0.00	$0.00	$0.00
2013-10-16	7805	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-10-16	7806	Farmers Ins-box	$1,090.50	$0.00	$1,090.50	$0.00	$1,090.50	$0.00	$0.00	$0.00
2013-10-16	7807	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-10-16	7809	Medicare/Novitas	$979.50	$643.98	$335.52	$0.00	$335.52	$0.00	$0.00	$0.00
2013-10-16	7810	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-16	7811	Medicare/Novitas	$1,009.50	$662.87	$346.63	$0.00	$346.63	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-16	7812	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$192.26	$49.05	$0.00	$0.00
2013-10-16	7813	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-10-16	7814	CNIC Health-Box	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-10-16	7815	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-16	7816	Blue Cross out of	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-16	7817	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-10-17	7297	Medicare/Novitas	$730.00	$370.69	$359.31	$0.00	$359.31	$0.00	$0.00	$0.00
2013-10-17	7298	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-10-17	7299	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-10-17	7300	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-17	7303	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

2013-10-17	7301	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00
2013-10-17	7302	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-17	7304	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-17	7305	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-17	7306	Medicare/Novitas	$770.50	$392.35	$378.15	$0.00	$301.29	$0.00	$0.00	$76.86
2013-10-17	7308	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-10-17	7309	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-10-17	7310	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-17	7311	EMI-Box 853915	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-10-17	7312	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$0.00	$0.00	$0.00	$355.13
2013-10-17	7314	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-10-17	7350	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-10-17	7351	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$360.01	$0.00	$0.00	$0.00
2013-10-17	7606	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-10-17	7607	Pinnacol W/C-7501	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-10-17	7818	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$339.41	$86.58	$0.00	$0.00
2013-10-17	7819	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-17	7820	United Health	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2013-10-17	7821	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-10-18	7318	United Health	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2013-10-18	7319	Medicare/Novitas	$5,823.00	$3,300.37	$2,522.63	$0.00	$2,522.63	$0.00	$0.00	$0.00
2013-10-18	7320	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-10-18	7321	Rocky Mountain	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-10-18	7608	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-10-18	7609	Gilsbar LLC	$881.50	$0.00	$881.50	$0.00	$881.50	$0.00	$0.00	$0.00
2013-10-18	7610	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-10-18	7611	United Health	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-18	7612	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-18	7613	Medicare/Novitas	$769.00	$391.55	$377.45	$0.00	$377.45	$0.00	$0.00	$0.00
2013-10-18	7614	Medicare/Novitas	$742.00	$555.29	$186.71	$0.00	$186.71	$0.00	$0.00	$0.00
2013-10-18	7822	United Health	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-10-18	7823	Bill Patient	$730.00	$0.00	$730.00	$0.00	$305.00	$425.00	$0.00	$0.00
2013-10-18	7826	Bill Patient	$817.00	$0.00	$817.00	$0.00	$0.00	$817.00	$0.00	$0.00
2013-10-18	7829	Medicare/Novitas	$760.00	$386.74	$373.26	$0.00	$297.40	$75.86	$0.00	$0.00
2013-10-18	7830	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-10-18	7832	Medicare/Novitas	$730.00	$370.68	$359.32	$0.00	$0.00	$359.32	$0.00	$0.00
2013-10-18	7833	United Health	$1,011.00	$0.00	$1,011.00	$0.00	$637.70	$373.30	$0.00	$0.00
2013-10-18	7836	Medicaid - Consultec	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-18	7839	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-10-18	7840	Medicare/Novitas	$742.00	$447.86	$294.14	$0.00	$294.14	$0.00	$0.00	$0.00
2013-10-18	7841	Medicare/Novitas	$1,042.50	$592.09	$450.41	$0.00	$450.41	$0.00	$0.00	$0.00
2013-10-18	7842	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

2013-10-18	7843	Medicare/Novitas	$787.00	$401.17	$385.83	$0.00	$307.41	$78.42	$0.00	$0.00
2013-10-18	7824	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-18	7828	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-19	7322	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-10-19	7323	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-10-19	7324	United Health	$4,576.00	$0.00	$4,576.00	$0.00	$4,576.00	$0.00	$0.00	$0.00
2013-10-19	7325	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-10-19	7326	Medicaid - Consultec	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-10-19	7327	Bill Patient	$978.00	$0.00	$978.00	$0.00	$628.00	$48.90	$0.00	$301.10
2013-10-19	7328	Medicare/Novitas	$755.50	$384.32	$371.18	-$6.03	$377.21	$0.00	$0.00	$0.00
2013-10-19	7329	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$369.78	$0.00	$0.00	$0.00
2013-10-19	7330	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-10-19	7331	Medicare/Novitas	$727.00	$441.83	$285.17	$0.00	$285.17	$0.00	$0.00	$0.00
2013-10-19	7332	HopeWest	$736.00	$504.45	$231.55	$0.00	$231.55	$0.00	$0.00	$0.00
2013-10-19	7333	Denver Health	$1,011.00	$830.80	$180.20	$0.00	$185.03	$0.00	$0.00	-$4.83
2013-10-19	7353	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-19	7844	United Health	$731.50	$0.00	$731.50	$0.00	$528.37	$203.13	$0.00	$0.00
2013-10-20	7335	Medicaid - Consultec	$982.50	$848.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-10-20	7336	EMI-Box 853915	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-10-20	7337	Blue Cross Colorado	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-10-20	7338	Medicaid - Consultec	$1,033.50	$893.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-10-20	7339	Bill Patient	$721.00	$0.00	$721.00	$0.00	$360.50	$360.50	$0.00	$0.00
2013-10-20	7340	Medicare Railroad	$1,045.50	$593.69	$451.81	$0.00	$451.81	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-20	7616	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-20	7847	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-10-20	7848	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-20	8000	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-10-20	8002	CIGNA	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-20	8003	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-10-20	8005	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-20	8006	Choicenet Intercare	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-10-20	8007	Medicare/Novitas	$1,074.00	$608.94	$465.06	$0.00	$465.06	$0.00	$0.00	$0.00
2013-10-20	8008	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-10-20	8010	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-10-21	7355	Medicare/Novitas	$1,020.00	$580.06	$439.94	$0.00	$439.94	$0.00	$0.00	$0.00
2013-10-21	7356	Bill Patient	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2013-10-21	7357	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-21	7359	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-21	7358	Community Hospital	$721.00	$496.43	$224.57	$0.00	$0.00	$0.00	$0.00	$224.57
2013-10-21	7365	Community Hospital	$721.00	$496.43	$224.57	$0.00	$0.00	$0.00	$0.00	$224.57
2013-10-21	7360	CIGNA	$1,002.00	$0.00	$1,002.00	$0.00	$1,005.35	$0.00	$0.00	-$3.35
2013-10-21	7361	Medicare/Novitas	$1,012.50	$664.75	$347.75	$0.00	$347.75	$0.00	$0.00	$0.00

2013-10-21	7362	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00
2013-10-21	7363	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-10-21	7366	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-10-21	7367	Medicaid - Consultec	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-21	7368	CNIC-Box 76149	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-10-21	7369	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-21	7617	SCL Health	$721.00	$496.52	$224.48	$0.00	$449.05	$0.00	$224.57	$0.00
2013-10-21	7459	SCL Health	$721.00	$496.52	$224.48	$0.00	$449.05	$0.00	$224.57	$0.00
2013-10-21	8011	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-10-21	8012	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-10-21	8013	Medicare/Novitas	$1,053.00	$597.71	$455.29	$0.00	$455.29	$0.00	$0.00	$0.00
2013-10-21	8014	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-10-21	8015	Medicare/Novitas	$1,060.50	$601.72	$458.78	$0.00	$458.78	$0.00	$0.00	$0.00
2013-10-21	8016	United Health	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-10-21	8017	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-22	7370	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-22	7371	Medicare/Novitas	$766.00	$389.94	$376.06	$0.00	$299.63	$76.43	$0.00	$0.00
2013-10-22	7372	Rocky Mountain	$796.00	$695.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-10-22	7375	Bill Patient	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-22	7376	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-10-22	7378	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-22	7381	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-22	7379	Community Hospital	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-22	7390	Community Hospital	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-22	7380	Medicare/Novitas	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-10-22	7384	Bill Patient	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2013-10-22	7385	Bill Patient	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-10-22	7386	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-22	7387	CNIC Health-Box	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-10-22	7388	Medicare/Novitas	$883.00	$583.09	$299.91	$0.00	$599.86	$0.00	$299.95	$0.00
2013-10-22	7389	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-22	7391	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-10-22	7392	Medicare/Novitas	$767.50	$390.75	$376.75	$0.00	$300.18	$76.57	$0.00	$0.00
2013-10-22	7394	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-10-22	7395	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-10-22	7396	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-10-22	7618	Pinnacol W/C-7501	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-10-22	7849	Aetna Healthcare	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-10-23	7397	Medicaid - Consultec	$757.00	$615.41	$141.59	$0.00	$95.42	$46.17	$0.00	$0.00
2013-10-23	7398	Employee Benefit	$1,035.00	$0.00	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$0.00
2013-10-23	7399	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-23	7400	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00

2013-10-23	7401	Rocky Mountain	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-10-23	7402	Medicare/Novitas	$4,426.00	$2,478.22	$1,947.78	$0.00	$1,947.78	$0.00	$0.00	$0.00
2013-10-23	7403	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-10-23	7404	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-23	7405	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-23	7410	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-23	7406	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-10-23	7407	HopeWest	$814.00	$546.15	$267.85	$0.00	$267.85	$0.00	$0.00	$0.00
2013-10-23	7408	Bill Patient	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-23	7411	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-10-23	7412	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-23	7413	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-10-23	7416	Medicare/Novitas	$1,011.00	$663.81	$347.19	$0.00	$347.19	$0.00	$0.00	$0.00
2013-10-23	7417	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00
2013-10-23	7418	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-23	7419	Medicaid - Consultec	$745.00	$644.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-10-23	7619	Bill Patient	$1,054.50	$0.00	$1,054.50	$0.00	$0.00	$1,054.50	$0.00	$0.00
2013-10-23	7620	Medicaid - Consultec	$1,035.00	$63.95	$971.05	$0.00	$8.05	$963.00	$0.00	$0.00
2013-10-24	7420	Blue Cross out of	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-10-24	7421	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-10-24	7422	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-24	7436	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-24	7423	Medicaid - Consultec	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-10-24	7424	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-10-24	7425	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-10-24	7426	Rocky Mountain	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-10-24	7427	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-10-24	7428	Bill Patient	$981.00	$0.00	$981.00	$0.00	$328.00	$0.00	$0.00	$653.00
2013-10-24	7429	Medicare/Novitas	$722.50	$622.58	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-10-24	7430	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-10-24	7431	Rocky Mountain	$1,039.50	$899.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-10-24	7432	Lovelace Insurance	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-10-24	7433	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-10-24	7434	Blue Cross	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2013-10-24	7437	Bill Patient	$1,225.50	$0.00	$1,225.50	$0.00	$0.00	$1,225.50	$0.00	$0.00
2013-10-24	7438	Rocky Mountain	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-24	7439	Rocky Mountain	$985.50	$850.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-24	7440	Rocky Mountain	$755.50	$662.08	$93.42	$0.00	$93.42	$0.00	$0.00	$0.00
2013-10-24	7621	Rocky Mountain	$1,047.00	$878.69	$168.31	$0.00	$168.31	$0.00	$0.00	$0.00
2013-10-25	7443	Bill Patient	$802.00	$0.00	$802.00	$0.00	$0.00	$802.00	$0.00	$0.00
2013-10-25	7444	Rocky Mountain	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00	$0.00	$1,026.00
2013-10-25	7445	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00

2013-10-25	7622	Aetna Healthcare	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2013-10-25	7623	HopeWest	$830.50	$554.98	$275.52	$0.00	$275.52	$0.00	$0.00	$0.00
2013-10-25	7624	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-25	8023	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-25	7625	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-10-25	7626	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-10-25	7627	Blue Cross Federal	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-10-25	7628	Humana Gold	$721.00	$367.32	$353.68	$0.00	$353.68	$0.00	$0.00	$0.00
2013-10-25	7629	Department of	$994.50	$566.41	$428.09	$0.00	$428.09	$0.00	$0.00	$0.00
2013-10-25	7630	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-10-25	7631	Humana Gold	$721.00	$367.32	$353.68	$0.00	$353.68	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-25	7632	FREEDOM LIFE	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-10-25	7633	Medicaid - Consultec	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2013-10-25	7634	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$341.07	$0.00	$0.00	$87.01
2013-10-25	7850	CIGNA	$739.00	$0.00	$739.00	$0.00	$491.69	$247.31	$0.00	$0.00
2013-10-25	8019	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00	$0.00	$736.00
2013-10-25	8020	Humana Gold	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-25	8021	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-25	8024	Medicare/Novitas	$724.00	$542.27	$181.73	$0.00	$181.73	$0.00	$0.00	$0.00
2013-10-25	8025	Medicare/Novitas	$1,051.50	$596.91	$454.59	$0.00	$454.59	$0.00	$0.00	$0.00
2013-10-25	8027	Medicaid - Consultec	$1,042.50	$936.14	$106.36	$0.00	$106.36	$0.00	$0.00	$0.00
2013-10-26	7446	Blue Cross Colorado	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2013-10-26	7447	Bill Patient	$1,062.00	$0.00	$1,062.00	$0.00	$1,062.00	$0.00	$0.00	$0.00
2013-10-26	7449	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-10-26	7450	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-10-26	7451	United Health	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-10-26	7452	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-26	7460	CNIC Health-Box	$781.00	$0.00	$781.00	$0.00	$0.00	$781.00	$0.00	$0.00
2013-10-26	7461	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-26	7463	CAPCO	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-10-26	7635	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-10-26	8032	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-10-26	8033	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-10-26	8034	Rocky Mountain	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-10-26	9150	CMU	$200.00	$0.00	$200.00	$0.00	$200.00	$0.00	$0.00	$0.00
2013-10-27	7453	United Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-10-27	7454	United Commercial	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00	$0.00	$727.00
2013-10-27	7455	Blue Cross	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-10-27	7456	Medicaid - Consultec	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-27	7466	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-10-27	7469	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-27	7636	Department of	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00

2013-10-27	7637	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-10-27	7851	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-10-27	8035	Tricare West Region	$787.00	$397.74	$389.26	$0.00	$389.26	$0.00	$0.00	$0.00
2013-10-27	8036	Department of	$790.00	$402.76	$387.24	$0.00	$387.24	$0.00	$0.00	$0.00
2013-10-27	8038	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-10-27	8039	Rocky Mountain	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-28	7472	Medicare/Novitas	$749.50	$381.12	$368.38	$0.00	$293.51	$74.87	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-28	7473	Humana Gold	$4,486.00	$2,518.34	$1,967.66	$0.00	$1,967.66	$0.00	$0.00	$0.00
2013-10-28	7474	Blue Cross	$1,006.50	$0.00	$1,006.50	$0.00	$790.14	$216.36	$0.00	$0.00
2013-10-28	7476	Medicaid - Consultec	$737.50	$645.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-28	7477	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-28	7481	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-28	7478	CIGNA	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-10-28	7479	Department of	$934.00	$399.55	$534.45	$0.00	$534.45	$0.00	$0.00	$0.00
2013-10-28	7482	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-28	7483	Medicare/Novitas	$877.00	$579.87	$297.13	$0.00	$297.13	$0.00	$0.00	$0.00
2013-10-28	7484	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-10-28	7485	Medicare/Novitas	$739.00	$446.26	$292.74	$0.00	$292.74	$0.00	$0.00	$0.00
2013-10-28	7486	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$338.85	$86.44	$0.00	$0.00
2013-10-28	7487	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-10-28	7488	Medicare/Novitas	$770.50	$469.21	$301.29	$0.00	$301.29	$0.00	$0.00	$0.00
2013-10-28	7489	Medicaid - Consultec	$721.00	$621.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-10-28	7490	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-10-28	7491	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-10-28	7493	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-10-28	7638	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-10-28	7639	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-28	7641	CNIC-Box 3559	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-10-28	7852	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$0.00	$0.00	$72.18
2013-10-28	8041	United Health	$1,032.00	$0.00	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$0.00
2013-10-28	9316	Community Hospital	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$160.00
2013-10-29	7494	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-10-29	7495	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-29	7496	Humana Gold	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-10-29	7497	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-10-29	7498	United Health	$1,042.50	$0.00	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00
2013-10-29	7499	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-10-29	7500	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-10-29	7501	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-10-29	7502	Medicaid - Consultec	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-29	7503	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-10-29	7504	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00

2013-10-29	7506	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-29	7505	Medicare/Novitas	$1,021.50	$580.86	$440.64	$0.00	$440.64	$0.00	$0.00	$0.00
2013-10-29	7508	Department of	$737.50	$374.69	$362.81	$0.00	$362.81	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-29	7509	Rocky Mountain	$1,020.00	$881.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-10-29	7511	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-10-29	7512	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-29	7514	Group Health	$743.50	$375.50	$368.00	$0.00	$368.00	$0.00	$0.00	$0.00
2013-10-29	7515	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-29	7516	HopeWest	$800.50	$538.94	$261.56	$0.00	$261.56	$0.00	$0.00	$0.00
2013-10-29	7642	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-10-30	7518	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-10-30	7519	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-10-30	7520	HopeWest	$987.00	$562.40	$424.60	$0.00	$424.60	$0.00	$0.00	$0.00
2013-10-30	7521	Gilsbar LLC	$877.00	$0.00	$877.00	$0.00	$877.00	$0.00	$0.00	$0.00
2013-10-30	7522	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-10-30	7523	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-10-30	7524	Medicaid - Consultec	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-10-30	7643	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-30	7645	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-30	7644	Rocky Mountain	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-10-30	7646	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-30	7649	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-10-30	7647	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-10-30	7648	Rocky Mountain	$4,833.00	$0.00	$4,833.00	$0.00	$4,833.00	$0.00	$0.00	$0.00
2013-10-30	7650	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-10-30	7651	Medicaid - Consultec	$722.50	$622.58	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-10-30	7652	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-10-30	7653	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-10-31	7654	CIGNA-Box 188004	$1,044.00	$0.00	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$0.00
2013-10-31	7655	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-10-31	7656	Blue Cross out of	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2013-10-31	7657	Medicare/Novitas	$1,054.50	$598.51	$455.99	$0.00	$455.99	$0.00	$0.00	$0.00
2013-10-31	7658	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-10-31	7661	Blue Cross Federal	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-10-31	7662	Medicare Railroad	$991.50	$564.82	$426.68	$0.00	$426.68	$0.00	$0.00	$0.00
2013-10-31	7663	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-10-31	7664	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-10-31	7666	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-10-31	7668	Medicare/Novitas	$990.00	$650.59	$339.41	$0.00	$339.41	$0.00	$0.00	$0.00
2013-10-31	7669	Rocky Mountain	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-10-31	7670	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-10-31	7671	United Health	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-01	7675	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-11-01	7676	Correctional Health	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-11-01	7677	Department of	$785.50	$400.36	$385.14	$0.00	$385.14	$0.00	$0.00	$0.00
2013-11-01	7678	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-11-01	7679	Rocky Mountain	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-01	7680	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-01	7682	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-11-01	7683	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-11-01	7684	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-01	7685	USAA Auto-Box	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-11-01	7688	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-11-01	7689	Rocky Mountain	$987.00	$851.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-01	7690	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-11-01	7691	Blue Cross	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-11-01	7692	SCL Health	$722.50	$497.33	$225.17	$0.00	$0.00	$0.00	$0.00	$225.17
2013-11-01	7693	Bill Patient	$761.50	$0.00	$761.50	$0.00	$0.00	$761.50	$0.00	$0.00
2013-11-01	7694	Rocky Mountain	$993.00	$857.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-01	7696	HopeWest	$796.00	$536.53	$259.47	$0.00	$259.47	$0.00	$0.00	$0.00
2013-11-01	7697	Veterans	$1,006.50	$0.00	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00
2013-11-01	8163	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-11-01	8780	Medicaid - Consultec	$785.50	$0.00	$785.50	$0.00	$0.00	$785.50	$0.00	$0.00
2013-11-01	9089	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-11-02	7698	United Health	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00	$0.00	$1,017.00
2013-11-02	7699	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-02	7700	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-11-02	7702	HopeWest	$727.00	$499.64	$227.36	$0.00	$227.36	$0.00	$0.00	$0.00
2013-11-02	7703	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00
2013-11-02	7704	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-11-02	7705	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-11-02	7706	Humana Gold	$721.00	$367.32	$353.68	$0.00	$453.68	$0.00	$100.00	$0.00
2013-11-02	7707	Rocky Mountain	$1,018.50	$0.00	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$0.00
2013-11-02	7708	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-11-02	7709	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-11-02	7710	Medicare/Novitas	$1,060.50	$601.72	$458.78	$0.00	$458.78	$0.00	$0.00	$0.00
2013-11-02	7711	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-11-02	7712	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-02	7713	Blue Cross Federal	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-11-02	7714	Blue Cross Colorado	$1,011.00	$0.00	$1,011.00	$0.00	$778.67	$0.00	$0.00	$232.33
2013-11-02	7715	Bill Patient	$733.00	$0.00	$733.00	$733.00	$0.00	$0.00	$0.00	$0.00
2013-11-02	7716	Medicare/Novitas	$1,029.00	$584.87	$444.13	$0.00	$444.13	$0.00	$0.00	$0.00
2013-11-02	7853	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-11-03	7717	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-03	7720	Medicare/Novitas	$1,069.50	$606.54	$462.96	$0.00	$462.96	$0.00	$0.00	$0.00
2013-11-03	7721	HopeWest	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-11-03	7722	UMR	$754.00	$0.00	$754.00	$0.00	$554.00	$0.00	$0.00	$200.00
2013-11-03	7723	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-03	7724	HopeWest	$797.50	$537.33	$260.17	$0.00	$260.17	$0.00	$0.00	$0.00
2013-11-03	7726	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-11-03	7727	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-03	7728	Bill Patient	$764.50	$0.00	$764.50	$0.00	$382.25	$382.25	$0.00	$0.00
2013-11-03	7854	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-11-03	7855	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-11-03	8164	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-11-03	8165	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$360.01	$0.00	$0.00	$0.00
2013-11-03	8166	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-11-03	8209	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-11-03	8210	Rocky Mountain	$985.50	$0.00	$985.50	$0.00	$689.85	$0.00	$0.00	$295.65
2013-11-03	8211	Humana Care	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-03	8212	Medicare/Novitas	$997.50	$652.05	$345.45	$0.00	$345.45	$0.00	$0.00	$0.00
2013-11-03	8214	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-11-03	8215	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-04	7730	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-04	7731	Rocky Mountain	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-04	7732	Rocky Mountain	$770.50	$0.00	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00
2013-11-04	7733	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-11-04	7735	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-11-04	7736	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00
2013-11-04	7739	Department of	$908.50	$385.92	$522.58	$0.00	$522.58	$0.00	$0.00	$0.00
2013-11-04	7740	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-04	7741	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-11-04	7742	Rocky Mountain	$1,015.50	$876.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-11-04	7743	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$343.30	$87.58	$0.00	$0.00
2013-11-04	7744	National Association	$981.00	$0.00	$981.00	$0.00	$761.70	$0.00	$0.00	$219.30
2013-11-04	7745	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-11-04	7746	Rocky Mountain	$751.00	$655.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-04	7747	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-04	7748	Medicare/Novitas	$724.00	$438.24	$285.76	$0.00	$285.76	$0.00	$0.00	$0.00
2013-11-04	7749	Rocky Mountain	$1,032.00	$891.75	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00

2013-11-04	7750	Blue Cross	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-11-04	8216	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-04	8217	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-11-04	9318	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-11-05	7751	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-11-05	7754	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-05	7755	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-11-05	7856	Connecticut	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-11-05	7857	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-05	7859	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00	$0.00	$979.50
2013-11-05	8220	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-05	8221	Choice Net	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-11-05	8222	SCL Health	$1,501.00	$918.24	$582.76	$0.00	$582.76	$0.00	$0.00	$0.00
2013-11-05	8223	United Health	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-11-05	8224	Department of	$920.50	$392.34	$528.16	$0.00	$528.16	$0.00	$0.00	$0.00
2013-11-05	8225	Blue Cross Colorado	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-11-05	8226	Medicaid - Consultec	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-11-05	8229	Department of	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-11-05	8230	HopeWest	$814.00	$546.15	$267.85	$0.00	$267.85	$0.00	$0.00	$0.00
2013-11-05	8231	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-11-05	8232	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-11-05	8233	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00
2013-11-05	8236	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-11-05	8228	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-05	7858	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-06	7757	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-11-06	7758	Medicare/Novitas	$797.50	$590.23	$207.27	$0.00	$207.27	$0.00	$0.00	$0.00
2013-11-06	7759	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-06	7762	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-06	7760	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-11-06	7763	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-06	7764	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-11-06	7765	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-06	7766	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-06	7767	HopeWest	$817.00	$547.76	$269.24	$0.00	$269.24	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-06	7768	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-06	7860	Humana Gold	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-11-06	7861	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-11-06	7862	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-11-06	7863	Medicaid - Consultec	$785.50	$686.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-11-06	8237	Medicaid - Consultec	$758.50	$661.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-06	8238	Rocky Mountain	$743.50	$648.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

2013-11-06	8239	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-11-06	8241	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2013-11-06	8242	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-11-06	8243	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-07	7864	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-11-07	7865	Medicare/Novitas	$907.00	$787.76	$119.24	$0.00	$119.24	$0.00	$0.00	$0.00
2013-11-07	7866	Blue Cross	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-07	7867	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-11-07	7868	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-07	7869	Humana One	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-07	8244	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-11-07	8245	United Health	$991.50	$0.00	$991.50	$0.00	$991.50	$0.00	$0.00	$0.00
2013-11-07	8246	Medicare/Novitas	$985.50	$647.76	$337.74	$0.00	$337.74	$0.00	$0.00	$0.00
2013-11-07	8247	Bill Patient	$1,104.00	$0.00	$1,104.00	$0.00	$600.00	$0.00	$0.00	$504.00
2013-11-07	8248	Medicare/Novitas	$981.00	$847.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-11-07	8249	Blue Cross	$988.50	$0.00	$988.50	$0.00	$790.80	$197.70	$0.00	$0.00
2013-11-07	8251	Medicare/Novitas	$745.00	$453.16	$291.84	$0.00	$291.84	$0.00	$0.00	$0.00
2013-11-07	8253	Medicare/Novitas	$751.00	$456.93	$294.07	$0.00	$294.07	$0.00	$0.00	$0.00
2013-11-07	8254	Medicare/Novitas	$752.50	$457.88	$294.62	$0.00	$294.62	$0.00	$0.00	$0.00
2013-11-07	8256	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-11-07	8257	Rocky Mountain	$988.50	$0.00	$988.50	$0.00	$468.11	$0.00	$0.00	$520.39
2013-11-08	7872	HopeWest	$797.50	$537.33	$260.17	$0.00	$260.17	$0.00	$0.00	$0.00
2013-11-08	7873	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-08	7878	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-08	7874	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-11-08	7875	Rocky Mountain	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-08	7877	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-08	7879	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-11-08	7880	Medicare/Novitas	$809.50	$413.21	$396.29	$0.00	$396.29	$0.00	$0.00	$0.00
2013-11-08	7881	Department of	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-11-08	7882	Blue Cross Federal	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-08	7884	Veterans	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$0.00
2013-11-08	7885	Medicare/Novitas	$725.50	$440.88	$284.62	$0.00	$284.62	$0.00	$0.00	$0.00
2013-11-08	7887	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$338.29	$86.30	$0.00	$0.00
2013-11-08	7888	Medicare/Novitas	$739.00	$739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2013-11-08	7889	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-11-08	7890	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-08	7891	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-11-08	8042	Liberty Mutual-box	$1,045.50	$0.00	$1,045.50	$0.00	$1,543.41	$0.00	$694.04	$196.13
2013-11-08	8259	Travelers-box17379	$805.00	$0.00	$805.00	$0.00	$805.00	$0.00	$0.00	$0.00
2013-11-08	8260	Bill Patient	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-11-08	8261	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00

2013-11-09	7769	Blue Cross Colorado	$993.00	$0.00	$993.00	$0.00	$340.00	$0.00	$0.00	$653.00
2013-11-09	7770	HopeWest	$746.50	$510.06	$236.44	$0.00	$236.44	$0.00	$0.00	$0.00
2013-11-09	7771	Bill Patient	$785.50	$0.00	$785.50	$0.00	$0.00	$785.50	$0.00	$0.00
2013-11-09	7772	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-11-09	7773	Medicare/Novitas	$721.00	$365.87	$355.13	$0.18	$354.95	$0.00	$0.00	$0.00
2013-11-09	7774	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$0.00	$0.00	$45.79
2013-11-09	7775	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-11-09	7776	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-11-09	7777	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$138.64	$0.00	$0.00	-$3.22
2013-11-09	7778	Blue Cross Federal	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-11-09	7779	Medicare/Novitas	$1,062.00	$602.53	$459.47	$0.00	$459.47	$0.00	$0.00	$0.00
2013-11-09	7780	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-11-09	7783	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$241.31	$0.00	$0.00	$0.00
2013-11-09	7784	Rocky Mountain	$1,000.50	$863.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-09	7892	Bill Patient	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-11-09	7893	Choice Net	$776.50	$0.00	$776.50	$0.00	$0.00	$776.50	$0.00	$0.00
2013-11-09	7896	Larchwood Inns	$725.50	$498.84	$226.66	$0.00	$226.66	$0.00	$0.00	$0.00
2013-11-09	7897	HopeWest	$981.00	$559.19	$421.81	$0.00	$421.81	$0.00	$0.00	$0.00
2013-11-09	8262	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-11-09	8263	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$285.17	$0.00	$0.00	$72.75
2013-11-09	8264	Medicare/Novitas	$764.50	$389.14	$375.36	$0.00	$375.36	$0.00	$0.00	$0.00
2013-11-09	8265	Medicaid - Consultec	$776.50	$677.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-11-10	7898	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-11-10	7901	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2013-11-10	7902	Department of	$731.50	$371.48	$360.02	$0.00	$360.02	$0.00	$0.00	$0.00
2013-11-10	7903	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$364.90	$0.00	$0.00	$0.00
2013-11-10	7904	HopeWest	$731.50	$502.04	$229.46	$0.00	$229.46	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-10	7905	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-11-10	7906	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-10	7907	Blue Cross Colorado	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2013-11-10	7908	Department of	$778.00	$526.91	$251.09	$0.00	$251.09	$0.00	$0.00	$0.00
2013-11-10	7909	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-11-10	7910	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$335.52	$0.00	$0.00	$85.59
2013-11-10	7911	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-10	7912	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-10	7913	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$451.11	$0.00	$0.00	$0.00
2013-11-10	7914	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-11-10	7915	Bill Patient	$1,048.50	$0.00	$1,048.50	$0.00	$0.00	$1,048.50	$0.00	$0.00
2013-11-10	7916	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2013-11-10	7917	Medicare/Novitas	$1,017.00	$578.46	$438.54	$0.00	$438.54	$0.00	$0.00	$0.00
2013-11-10	7918	Veterans	$773.50	$503.50	$270.00	$0.00	$270.00	$0.00	$0.00	$0.00
2013-11-10	7919	Alpine Hospice	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00

2013-11-10	8043	Medicare/Novitas	$757.00	$515.69	$241.31	$0.00	$241.31	$0.00	$0.00	$0.00
2013-11-11	7785	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-11-11	7786	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-11-11	7787	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-11	7788	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-11	7789	Medicare/Novitas	$763.00	$464.49	$298.51	$0.00	$298.51	$0.00	$0.00	$0.00
2013-11-11	7790	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-11-11	7920	Hartford	$1,000.50	$0.00	$1,000.50	$0.28	$1,000.22	$0.00	$0.00	$0.00
2013-11-11	7921	Rocky Mountain	$1,033.50	$893.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-11-11	7922	Bill Patient	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$1,033.50	$0.00	$0.00
2013-11-11	7923	SCL Health	$743.50	$378.12	$365.38	$0.00	$365.38	$0.00	$0.00	$0.00
2013-11-11	7924	Bill Patient	$914.50	$0.00	$914.50	$914.50	$0.00	$0.00	$0.00	$0.00
2013-11-11	7925	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-11-11	7926	Medicare/Novitas	$731.50	$444.66	$286.84	$0.00	$286.84	$0.00	$0.00	$0.00
2013-11-11	7927	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-11-11	7928	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-11-11	7929	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-11-11	7930	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-11-11	7931	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$369.78	$0.00	$0.00	$0.00
2013-11-11	7932	SCL Health	$736.00	$374.07	$361.93	$0.00	$361.93	$0.00	$0.00	$0.00
2013-11-11	7934	Rocky Mountain	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-11	7935	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-11-11	7936	Medicaid - Consultec	$1,039.50	$899.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-11	7937	Veterans	$1,039.50	$0.00	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$0.00
2013-11-12	7939	HopeWest	$1,035.00	$588.07	$446.93	$0.00	$446.93	$0.00	$0.00	$0.00
2013-11-12	8291	Progressive	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-11-12	8292	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-12	8294	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-12	8295	HopeWest	$841.00	$560.59	$280.41	$0.00	$280.41	$0.00	$0.00	$0.00
2013-11-12	8296	Department of	$749.50	$511.67	$237.83	$0.00	$237.83	$0.00	$0.00	$0.00
2013-11-12	8298	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-12	8299	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-11-12	8303	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-11-12	8304	Department of	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-11-13	7944	Rocky Mountain	$1,005.00	$0.00	$1,005.00	$0.00	$411.00	$0.00	$0.00	$594.00
2013-11-13	7946	Gilsbar LLC	$896.50	$0.00	$896.50	$0.00	$896.50	$0.00	$0.00	$0.00
2013-11-13	7947	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-11-13	7948	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$336.63	$0.00	$0.00	$85.87
2013-11-13	7949	Veterans	$1,158.00	$468.62	$689.38	$0.00	$1,707.03	$0.00	$0.00	-$1,017.65
2013-11-13	7950	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-11-13	7951	Bill Patient	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$1,018.50	$0.00	$0.00
2013-11-13	7952	Department of	$754.00	$514.07	$239.93	$0.00	$239.93	$0.00	$0.00	$0.00

2013-11-13	7953	Blue Cross	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-11-13	7954	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-13	7955	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-11-13	7956	Rocky Mountain	$1,000.50	$863.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-13	7957	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$364.96	$0.00	$0.00	$55.45
2013-11-13	7958	Department of	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-11-13	7959	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$227.10	$0.00	$529.90
2013-11-13	7960	Department of	$743.50	$508.46	$235.04	$0.00	$235.04	$0.00	$0.00	$0.00
2013-11-13	7961	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00
2013-11-13	7962	Medicare/Novitas	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-13	7963	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-11-13	7964	United Health	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2013-11-13	7965	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-11-13	7967	Rocky Mountain	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-11-13	8044	CIGNA	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-11-13	8045	Medicaid - Consultec	$743.50	$648.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-13	8046	Alpine Hospice	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-11-13	8168	Blue Cross	$757.00	$51.00	$706.00	$0.00	$706.00	$0.00	$0.00	$0.00
2013-11-13	8305	Bill Patient	$1,081.50	$0.00	$1,081.50	$0.00	$1,081.50	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-13	8306	Medicare/Novitas	$1,014.00	$665.70	$348.30	$0.00	$348.30	$0.00	$0.00	$0.00
2013-11-14	7968	Choice Net	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
2013-11-14	8307	Medicaid - Consultec	$1,009.50	$830.80	$178.70	$0.00	$183.53	$0.00	$0.00	-$4.83
2013-11-14	8308	GEICO Insurance	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00	$0.00	$1,011.00
2013-11-14	8309	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-11-14	8310	Rocky Mountain	$1,017.00	$878.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-11-14	8311	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-11-14	8312	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-11-14	8313	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$366.63	$0.00	$0.00	$55.87
2013-11-14	8314	CNIC-Box 3559	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-11-14	8315	Medicare/Novitas	$978.00	$641.62	$336.38	$0.00	$336.38	$0.00	$0.00	$0.00
2013-11-14	8316	Medicaid - Consultec	$721.00	$630.41	$90.59	$0.00	$90.59	$0.00	$0.00	$0.00
2013-11-14	8318	Hartford Auto-Box	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2013-11-14	8319	Rocky Mountain	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-14	8321	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-11-14	8323	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-11-14	8326	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-14	8327	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-11-15	7970	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-11-15	7971	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-15	7972	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-15	7973	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-11-15	7974	Medicare/Novitas	$4,561.00	$2,550.43	$2,010.57	$0.00	$1,701.91	$0.00	$0.00	$308.66

2013-11-15	7975	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-15	7976	Medicare/Novitas	$1,008.00	$573.64	$434.36	$0.00	$434.36	$0.00	$0.00	$0.00
2013-11-15	7977	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-11-15	7978	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$300.00	$0.00	$0.00	$742.50
2013-11-15	7980	AAA Insurance	$1,038.00	$0.00	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$0.00
2013-11-15	7981	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-11-15	7986	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-11-15	7982	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-11-15	7983	Rocky Mountain	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-15	7985	Medicaid - Consultec	$769.00	$671.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-15	7987	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-11-15	7988	Bill Patient	$775.00	$0.00	$775.00	$0.00	$0.00	$775.00	$0.00	$0.00
2013-11-15	7990	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00
2013-11-15	7991	Medicaid - Consultec	$1,008.00	$844.52	$163.48	$0.00	$163.48	$0.00	$0.00	$0.00
2013-11-15	8048	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-15	8050	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-11-15	8328	Rocky Mountain	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-15	8329	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-11-15	8337	Medicare/Novitas	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-11-15	8339	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-11-15	8340	Medicare/Novitas	$1,000.50	$657.20	$343.30	$0.00	$343.30	$0.00	$0.00	$0.00
2013-11-16	7993	Medicare/Novitas	$760.00	$462.60	$297.40	$0.00	$297.40	$0.00	$0.00	$0.00
2013-11-16	7994	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-11-16	7996	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$1,011.00	$0.00	$0.00
2013-11-16	8266	Medicare/Novitas	$1,042.50	$592.09	$450.41	$0.00	$450.41	$0.00	$0.00	$0.00
2013-11-16	8341	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-11-16	8342	Progressive	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-11-16	8343	Medicare/Novitas	$1,044.00	$592.89	$451.11	$0.00	$359.42	$0.00	$0.00	$91.69
2013-11-16	8344	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-11-16	8345	Medicare/Novitas	$736.00	$504.46	$231.54	$0.00	$231.54	$0.00	$0.00	$0.00
2013-11-16	8346	Bill Patient	$757.00	$378.50	$378.50	$0.00	$196.00	$0.00	$0.00	$182.50
2013-11-16	8347	Medicare/Novitas	$721.00	$436.63	$284.37	$0.00	$284.37	$0.00	$0.00	$0.00
2013-11-16	8350	Medicaid - Consultec	$1,054.50	$962.29	$92.21	$0.00	$92.21	$0.00	$0.00	$0.00
2013-11-16	8351	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-11-16	8352	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-11-16	8353	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-16	8354	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-16	8355	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-11-16	8357	Bill Patient	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00
2013-11-16	8358	Medicare/Novitas	$746.50	$454.11	$292.39	$0.00	$292.39	$0.00	$0.00	$0.00
2013-11-16	8359	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$0.00	$0.00	$0.00	$224.57
2013-11-16	8360	Bill Patient	$730.00	$0.00	$730.00	$0.00	$247.00	$365.00	$0.00	$118.00

2013-11-16	8361	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-16	8363	Medicaid - Consultec	$1,006.50	$869.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-16	8364	Tricare West Region	$733.00	$372.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-11-16	9317	CMU	$50.00	$0.00	$50.00	$0.00	$50.00	$0.00	$0.00	$0.00
2013-11-17	8054	Rocky Mountain	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-17	8055	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$0.00	$0.00	$72.18
2013-11-17	8057	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-17	8058	Rocky Mountain	$725.50	$0.00	$725.50	$0.00	$1.61	$723.89	$0.00	$0.00
2013-11-17	8059	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-17	8060	Medicare/Novitas	$1,059.00	$600.92	$458.08	$0.00	$458.08	$0.00	$0.00	$0.00
2013-11-17	8061	Medicare/Novitas	$740.50	$450.32	$290.18	$0.00	$290.18	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-17	8062	Bill Patient	$727.00	$0.00	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00
2013-11-17	8366	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-11-17	8368	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-17	8369	Cofinity-box 2720	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2013-11-17	8370	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-11-17	8781	EMI-Box 853915	$1,035.00	$0.00	$1,035.00	$0.00	$724.50	$310.50	$0.00	$0.00
2013-11-18	8063	Medicare/Novitas	$1,017.00	$578.46	$438.54	$0.00	$438.54	$0.00	$0.00	$0.00
2013-11-18	8064	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-11-18	8065	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$336.63	$0.00	$0.00	$85.87
2013-11-18	8066	Medicaid - Consultec	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-18	8067	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-18	8068	Medicare/Novitas	$1,059.00	$600.92	$458.08	$0.00	$458.08	$0.00	$0.00	$0.00
2013-11-18	8069	HopeWest	$757.00	$515.68	$241.32	$0.00	$241.32	$0.00	$0.00	$0.00
2013-11-18	8070	Medicare Railroad	$987.00	$562.41	$424.59	$0.00	$424.59	$0.00	$0.00	$0.00
2013-11-18	8071	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-11-18	8073	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-11-18	8074	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-11-18	8075	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-11-18	8076	Humana Gold	$1,051.50	$596.91	$454.59	$0.00	$454.59	$0.00	$0.00	$0.00
2013-11-18	8077	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-18	8078	Department of	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-11-18	8079	Blue Cross Colorado	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-11-18	8080	CIGNA	$725.50	$0.00	$725.50	$0.00	$580.40	$145.10	$0.00	$0.00
2013-11-18	8082	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-18	8083	Medicare/Novitas	$797.50	$406.79	$390.71	$0.00	$311.30	$79.41	$0.00	$0.00
2013-11-18	8169	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-19	8086	Medicare/Novitas	$1,006.50	$572.84	$433.66	$0.00	$433.66	$0.00	$0.00	$0.00
2013-11-19	8087	Medicare/Novitas	$997.50	$652.05	$345.45	$0.00	$345.45	$0.00	$0.00	$0.00
2013-11-19	8088	Rocky Mountain	$764.50	$667.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-19	8089	Department of	$923.50	$393.94	$529.56	$0.00	$529.56	$0.00	$0.00	$0.00
2013-11-19	8090	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00

2013-11-19	8092	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-11-19	8093	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00
2013-11-19	8094	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-19	8096	Medicare/Novitas	$1,048.50	$595.31	$453.19	$0.11	$453.08	$0.00	$0.00	$0.00
2013-11-19	8098	Medicare/Novitas	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-11-19	8099	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-11-19	8372	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$179.48	$45.79	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-19	8782	CIGNA-Box 188004	$733.00	$0.00	$733.00	$0.00	$441.60	$291.40	$0.00	$0.00
2013-11-20	8100	Humana Care	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-20	8101	Blue Cross	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-11-20	8102	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$423.90	$0.00	$0.00	$0.00
2013-11-20	8103	Rocky Mountain	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-20	8104	Medicare/Novitas	$758.50	$565.68	$192.82	$0.00	$192.82	$0.00	$0.00	$0.00
2013-11-20	8105	Bill Patient	$776.50	$0.00	$776.50	$0.00	$776.50	$0.00	$0.00	$0.00
2013-11-20	8106	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-11-20	8107	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-20	8108	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-11-20	8109	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-20	8116	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-20	8110	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-20	8111	Rocky Mountain	$731.50	$0.00	$731.50	$0.00	$3.22	$728.28	$0.00	$0.00
2013-11-20	8112	Bill Patient	$1,047.00	$0.00	$1,047.00	$0.00	$1,047.00	$0.00	$0.00	$0.00
2013-11-20	8113	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-11-20	8114	Bill Patient	$766.00	$0.00	$766.00	$0.00	$766.00	$0.00	$0.00	$0.00
2013-11-20	8117	Medicare/Novitas	$743.50	$556.24	$187.26	$0.00	$187.26	$0.00	$0.00	$0.00
2013-11-20	8118	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-20	8119	HopeWest	$730.00	$501.24	$228.76	$0.00	$228.76	$0.00	$0.00	$0.00
2013-11-20	8121	Pinnacol-box	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2013-11-20	8123	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$337.74	$0.00	$0.00	$86.16
2013-11-20	8170	Medicare/Novitas	$775.00	$394.74	$380.26	$0.00	$0.00	$0.00	$0.00	$380.26
2013-11-20	8171	Humana Gold	$790.00	$402.79	$387.21	$0.00	$387.21	$0.00	$0.00	$0.00
2013-11-20	8172	Medicare/Novitas	$772.00	$470.15	$301.85	$0.00	$301.85	$0.00	$0.00	$0.00
2013-11-21	8124	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-21	8125	Medicare/Novitas	$757.00	$455.89	$301.11	$0.00	$301.11	$0.00	$0.00	$0.00
2013-11-21	8126	Blue Cross Colorado	$733.00	$0.00	$733.00	$0.00	$724.95	$8.05	$0.00	$0.00
2013-11-21	8127	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-21	8373	Medicare/Novitas	$1,014.00	$665.70	$348.30	$0.00	$348.30	$0.00	$0.00	$0.00
2013-11-21	8374	Rocky Mountain	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-21	8375	Department of	$730.00	$370.68	$359.32	$0.00	$359.32	$0.00	$0.00	$0.00
2013-11-21	8376	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-21	9359	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-21	8377	Department of	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00

2013-11-21	8378	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-11-21	8380	Humana Gold	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00	$0.00	$725.50
2013-11-21	8382	Rocky Mountain	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-21	8383	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-11-21	8384	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2013-11-21	8385	Medicare/Novitas	$772.00	$393.15	$378.85	$0.00	$378.85	$0.00	$0.00	$0.00
2013-11-21	8386	Rocky Mountain	$769.00	$671.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-21	8389	SCL Health	$730.00	$370.83	$359.17	$0.00	$359.17	$0.00	$0.00	$0.00
2013-11-21	8390	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-11-21	8391	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-11-21	8393	Medicaid - Consultec	$984.00	$850.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-11-21	9348	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-11-22	8128	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-11-22	8129	Medicare/Novitas	$987.00	$562.40	$424.60	$0.00	$3.22	$421.38	$0.00	$0.00
2013-11-22	8130	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-22	8132	SCL Health	$721.00	$496.52	$224.48	$0.00	$224.48	$0.00	$0.00	$0.00
2013-11-22	8131	Medicare/Novitas	$739.00	$506.06	$232.94	$0.00	$232.94	$0.00	$0.00	$0.00
2013-11-22	8133	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-11-22	8134	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-11-22	8135	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-11-22	8136	Department of	$993.00	$565.61	$427.39	$0.00	$427.39	$0.00	$0.00	$0.00
2013-11-22	8137	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-11-22	8138	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-11-22	8139	Medicaid - Consultec	$755.50	$655.25	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-11-22	8140	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-22	8141	Medicaid - Consultec	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-22	8173	Department of	$749.50	$511.67	$237.83	$0.00	$237.83	$0.00	$0.00	$0.00
2013-11-22	8174	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-22	8392	EMI	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-11-22	8394	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-11-22	8395	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$0.00	$0.00	$0.00	$355.83
2013-11-22	8396	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-11-22	8397	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-11-22	9349	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-11-23	8176	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-11-23	8398	Department of	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00
2013-11-23	8399	Medicare/Novitas	$1,000.50	$653.65	$346.85	$0.00	$346.85	$0.00	$0.00	$0.00
2013-11-23	8400	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-11-23	8401	Bill Patient	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-11-23	8402	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-11-23	8403	Medicaid - Consultec	$758.50	$615.41	$143.09	$0.00	$149.53	$0.00	$0.00	-$6.44

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-23	8406	Medicaid - Consultec	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00	$0.00	$994.50
2013-11-23	8407	Medicare/Novitas	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-11-23	8409	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-11-23	8410	CIGNA	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-11-23	8783	Medicare/Novitas	$746.50	$450.28	$296.22	$0.00	$296.22	$0.00	$0.00	$0.00
2013-11-24	8142	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-11-24	8143	Department of	$999.00	$568.82	$430.18	$0.00	$1,429.18	$0.00	$999.00	$0.00
2013-11-24	8144	United Health	$721.00	$0.00	$721.00	$0.00	$359.55	$361.45	$0.00	$0.00
2013-11-24	8145	Rocky Mountain	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00	$0.00	$999.00
2013-11-24	8147	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-11-24	8148	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-11-24	8149	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-11-24	8150	Medicare/Novitas	$727.00	$545.86	$181.14	$0.00	$181.14	$0.00	$0.00	$0.00
2013-11-24	8151	Medicare/Novitas	$1,003.50	$571.24	$432.26	$0.00	$432.26	$0.00	$0.00	$0.00
2013-11-24	8152	Medicare/Novitas	$832.00	$425.24	$406.76	$0.00	$406.76	$0.00	$0.00	$0.00
2013-11-24	8153	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-11-24	8154	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-11-24	8155	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$341.63	$87.15	$0.00	$0.00
2013-11-24	8411	CIGNA	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-11-24	8412	Bill Patient	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-11-24	8413	Bill Patient	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-11-24	8414	United Health	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-24	8415	Medicare/Novitas	$803.50	$410.00	$393.50	$0.00	$393.50	$0.00	$0.00	$0.00
2013-11-24	8416	Bill Patient	$1,057.50	$0.00	$1,057.50	$0.00	$0.00	$1,057.50	$0.00	$0.00
2013-11-24	8417	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-24	8419	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-11-24	9350	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-11-25	8156	Medicaid - Consultec	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-25	8157	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-25	8158	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-11-25	8159	Rocky Mountain	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-11-25	8160	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$289.62	$73.88	$0.00	$0.00
2013-11-25	8420	Medicare/Novitas	$758.50	$516.49	$242.01	$0.00	$192.82	$49.19	$0.00	$0.00
2013-11-25	8422	Bill Patient	$746.50	$0.00	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00
2013-11-25	8423	Medicare/Novitas	$5,806.00	$4,226.32	$1,579.68	$0.00	$1,753.04	$0.00	$173.36	$0.00
2013-11-25	8424	Medicaid - Consultec	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-11-25	8425	Bill Patient	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$1,030.50	$0.00	$0.00
2013-11-25	8426	Blue Cross Colorado	$1,005.00	$0.00	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-11-25	8427	Medicare/Novitas	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-11-25	8428	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-25	8429	Medicare/Novitas	$769.00	$391.55	$377.45	$0.00	$377.45	$0.00	$0.00	$0.00
2013-11-25	8430	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-11-25	8431	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-25	8433	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-11-25	8434	CIGNA	$728.50	$0.00	$728.50	$0.00	$496.79	$231.71	$0.00	$0.00
2013-11-25	8435	Medicare/Novitas	$721.00	$542.08	$178.92	$0.00	$178.92	$0.00	$0.00	$0.00
2013-11-25	8436	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00	$0.00	$733.00
2013-11-25	8437	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-25	8438	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-11-25	8439	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-25	8440	Medicare/Novitas	$818.50	$418.02	$400.48	$0.00	$319.08	$0.00	$0.00	$81.40
2013-11-25	9090	CNIC Health-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-26	8441	United Health	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2013-11-26	8442	AARP-box 740819	$987.00	$0.00	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00
2013-11-26	8444	Medicaid - Consultec	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-26	8445	Medicare/Novitas	$993.00	$649.65	$343.35	$0.00	$343.35	$0.00	$0.00	$0.00
2013-11-26	8446	Department of	$908.50	$385.92	$522.58	$0.00	$522.58	$0.00	$0.00	$0.00
2013-11-26	8448	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$0.00	$0.00	$767.50
2013-11-26	8449	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-11-26	8450	Medicare/Novitas	$764.50	$465.43	$299.07	$0.00	$299.07	$0.00	$0.00	$0.00
2013-11-26	8452	CNIC Health-Box	$985.50	$0.00	$985.50	$0.00	$981.61	$0.00	$0.00	$3.89
2013-11-26	8453	Medicare/Novitas	$1,030.50	$585.67	$444.83	$0.00	$444.83	$0.00	$0.00	$0.00
2013-11-26	8456	Medicare Railroad	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-11-26	8457	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-11-26	8459	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-11-26	8460	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-11-26	8461	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-26	8462	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2013-11-26	8463	Medicare/Novitas	$752.50	$382.72	$369.78	$0.00	$294.62	$75.16	$0.00	$0.00
2013-11-26	8464	Medicare/Novitas	$752.50	$457.88	$294.62	$0.00	$294.62	$0.00	$0.00	$0.00
2013-11-26	8465	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-11-26	8467	HopeWest	$733.00	$372.29	$360.71	$0.00	$360.71	$0.00	$0.00	$0.00
2013-11-26	9351	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-11-27	8177	Bill Patient	$1,047.00	$0.00	$1,047.00	$0.00	$0.00	$1,047.00	$0.00	$0.00
2013-11-27	8178	Medicare/Novitas	$758.50	$516.49	$242.01	$0.00	$192.82	$49.19	$0.00	$0.00
2013-11-27	8179	Medicare/Novitas	$754.00	$562.85	$191.15	$0.00	$191.15	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-27	8180	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-27	8181	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-11-27	8182	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00

2013-11-27	8183	SCL Health	$2,102.50	$1,243.45	$859.05	$0.00	$859.05	$0.00	$0.00	$0.00
2013-11-27	8185	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-11-27	8186	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-27	8187	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-27	8188	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-27	8189	Medicaid - Consultec	$728.50	$634.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-11-27	8190	Champva-Box	$745.00	$369.92	$375.08	$0.00	$375.08	$0.00	$0.00	$0.00
2013-11-27	8267	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-11-27	8268	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-11-27	8468	Medicare/Novitas	$820.00	$418.83	$401.17	$0.00	$319.63	$0.00	$0.00	$81.54
2013-11-27	8470	Rocky Mountain	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-11-27	8471	Blue Cross out of	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$1,042.50	$0.00	$0.00
2013-11-27	8472	Medicare/Novitas	$984.00	$375.85	$608.15	$0.00	$608.15	$0.00	$0.00	$0.00
2013-11-28	8192	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$363.50	$0.00	$0.00	$0.00
2013-11-28	8193	Blue Cross	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-11-28	8269	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-11-28	8473	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-28	8474	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$336.63	$0.00	$0.00	$85.87
2013-11-28	8476	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-28	8477	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-28	8479	Medicare/Novitas	$1,054.50	$413.56	$640.94	$0.00	$640.94	$0.00	$0.00	$0.00
2013-11-28	8480	Humana Gold	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2013-11-28	8481	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$985.50	$0.00	$0.00
2013-11-28	8482	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-28	8483	Medicare/Novitas	$743.50	$452.21	$291.29	$0.00	$291.29	$0.00	$0.00	$0.00
2013-11-28	8484	Medicare/Novitas	$748.00	$455.05	$292.95	$0.00	$292.95	$0.00	$0.00	$0.00
2013-11-28	8485	Cofinity	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-11-28	8487	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-11-28	8488	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2013-11-29	8194	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-11-29	8195	Medicare/Novitas	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-11-29	8196	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-11-29	8197	Medicare/Novitas	$1,047.00	$594.51	$452.49	$0.00	$452.49	$0.00	$0.00	$0.00
2013-11-29	8198	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$50.00	$959.50	$0.00	$0.00
2013-11-29	8199	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-11-29	8200	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-11-29	8270	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-11-29	8271	Medicaid - Consultec	$1,020.00	$881.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-11-29	8272	Medicare/Novitas	$734.50	$373.10	$361.40	$0.00	$361.40	$0.00	$0.00	$0.00
2013-11-29	8490	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-11-29	8491	Bill Patient	$799.00	$0.00	$799.00	$0.00	$0.00	$799.00	$0.00	$0.00
2013-11-29	8492	Bill Patient	$721.00	$0.00	$721.00	$0.00	$120.16	$0.00	$0.00	$600.84

2013-11-29	8493	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-11-29	8494	Medicare/Novitas	$746.50	$379.52	$366.98	$0.00	$366.98	$0.00	$0.00	$0.00
2013-11-29	8495	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$290.18	$0.00	$0.00	$74.02
2013-11-29	8785	Medicaid - Consultec	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$0.00	$0.00	$1,024.50
2013-11-30	8497	Medicare/Novitas	$796.00	$485.26	$310.74	$0.00	$310.74	$0.00	$0.00	$0.00
2013-11-30	8499	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-11-30	8500	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-11-30	8501	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-11-30	8503	United Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-11-30	8505	Medicare/Novitas	$799.00	$591.17	$207.83	$0.00	$207.83	$0.00	$0.00	$0.00
2013-11-30	8506	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-11-30	8508	Medicaid - Consultec	$1,006.50	$869.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-11-30	8509	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-11-30	8786	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-11-30	8787	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$290.18	$74.02	$0.00	$0.00
2013-11-30	9151	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-01	8201	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-12-01	8202	HopeWest	$763.00	$518.89	$244.11	$0.00	$244.11	$0.00	$0.00	$0.00
2013-12-01	8203	Choice Net	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-01	8274	Lovelace Insurance	$1,008.00	$0.00	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00
2013-12-01	8275	Rocky Mountain	$1,053.00	$0.00	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$0.00
2013-12-01	8276	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-12-01	8277	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-12-01	8278	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00
2013-12-01	8279	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$0.00	$0.00	$85.45
2013-12-01	8280	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-01	8281	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-01	8282	Blue Cross	$978.00	$830.80	$147.20	$0.00	$147.20	$0.00	$0.00	$0.00
2013-12-01	8283	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-01	8284	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$984.00	$0.00	$0.00
2013-12-01	8285	Medicaid - Consultec	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-01	8286	Humana Gold	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-12-01	8287	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-01	8510	Medicare/Novitas	$991.50	$651.54	$339.96	$0.00	$339.96	$0.00	$0.00	$0.00
2013-12-01	8511	Department of	$996.00	$719.53	$276.47	$0.00	$276.47	$0.00	$0.00	$0.00
2013-12-01	8788	Blue Cross out of	$752.50	$0.00	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00
2013-12-01	9152	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$338.85	$86.44	$0.00	$0.00
2013-12-02	8204	Rocky Mountain	$788.50	$0.00	$788.50	$0.00	$788.50	$0.00	$0.00	$0.00
2013-12-02	8288	Blue Cross Federal	$997.50	$0.00	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00
2013-12-02	8289	Humana Gold	$1,068.00	$605.73	$462.27	$0.00	$462.27	$0.00	$0.00	$0.00
2013-12-02	8513	Blue Cross	$1,002.00	$0.00	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00
2013-12-02	8514	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00

2013-12-02	8515	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-12-02	8516	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-12-02	8517	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-12-02	8518	Rocky Mountain	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-02	8520	Blue Cross out of	$1,020.00	$0.00	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$0.00
2013-12-02	8521	Rocky Mountain	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00	$0.00	$727.00
2013-12-02	8522	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-02	8523	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-12-02	8524	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$286.84	$0.00	$0.00	$73.17
2013-12-02	8525	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-12-02	8526	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-02	8527	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$295.74	$0.00	$0.00	$75.44
2013-12-02	8528	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-12-02	8529	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2013-12-02	8530	Medicaid - Consultec	$826.00	$722.53	$103.47	$0.00	$103.47	$0.00	$0.00	$0.00
2013-12-02	8531	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-12-02	8532	Medicaid - Consultec	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-02	8790	Blue Cross	$1,030.50	$0.00	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00
2013-12-02	8791	Veterans	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-12-02	8792	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-12-02	8793	United Health	$988.50	$0.00	$988.50	$0.00	$790.80	$197.70	$0.00	$0.00
2013-12-02	9153	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-12-03	8533	Altius	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-03	8534	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00
2013-12-03	8535	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-12-03	8536	Department of	$993.00	$565.61	$427.39	$0.00	$427.39	$0.00	$0.00	$0.00
2013-12-03	8537	Coventry	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-03	8538	UMR	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-03	8539	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-12-03	8540	Medicare/Novitas	$788.50	$480.53	$307.97	$0.00	$307.97	$0.00	$0.00	$0.00
2013-12-03	8541	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-12-03	8542	American Family	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-12-03	8543	Medicaid - Consultec	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-03	8544	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$72.18	$0.00	$0.00
2013-12-03	8546	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-03	8547	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-03	8548	Bill Patient	$988.50	$0.00	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00
2013-12-03	8549	Medicaid - Consultec	$722.50	$630.30	$92.20	$0.00	$93.81	$0.00	$0.00	-$1.61
2013-12-03	8550	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-03	8551	Progressive	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-12-03	8552	Medicare/Novitas	$743.50	$508.46	$235.04	$0.00	$187.26	$47.78	$0.00	$0.00
2013-12-03	8555	Medicare/Novitas	$987.00	$648.71	$338.29	$0.00	$338.29	$0.00	$0.00	$0.00

2013-12-03	8556	Bill Patient	$829.00	$0.00	$829.00	$0.00	$0.00	$829.00	$0.00	$0.00
2013-12-03	8557	Bill Patient	$1,041.00	$0.00	$1,041.00	$1,041.00	$0.00	$0.00	$0.00	$0.00
2013-12-03	8558	Medicare/Novitas	$1,041.00	$406.34	$634.66	$0.00	$634.66	$0.00	$0.00	$0.00
2013-12-03	8559	Rocky Mountain	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-03	8560	Humana Gold	$1,002.00	$570.43	$431.57	$0.00	$431.57	$0.00	$0.00	$0.00
2013-12-03	8561	Rocky Mountain	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-03	8562	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-04	8564	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-12-04	8565	Medicare/Novitas	$737.50	$448.44	$289.06	$0.00	$289.06	$0.00	$0.00	$0.00
2013-12-04	8567	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-12-04	8568	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-12-04	8569	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-12-04	8571	Blue Cross Colorado	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2013-12-04	8572	Medicare/Novitas	$1,066.50	$604.91	$461.59	$0.00	$0.00	$0.00	$0.00	$461.59
2013-12-04	8573	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-04	8575	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-12-04	8576	UMR	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2013-12-04	8577	Bill Patient	$990.00	$0.00	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
2013-12-04	8578	Medicare/Novitas	$1,042.50	$592.09	$450.41	$0.00	$450.41	$0.00	$0.00	$0.00
2013-12-04	8579	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-04	8581	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-04	8582	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-12-04	8583	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-04	8584	Blue Cross	$1,006.50	$0.00	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00
2013-12-04	8585	Medicare/Novitas	$993.00	$652.49	$340.51	$0.00	$340.51	$0.00	$0.00	$0.00
2013-12-04	9154	Medicare/Novitas	$721.00	$540.66	$180.34	$0.00	$760.14	$0.00	$579.80	$0.00
2013-12-04	9356	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-05	8587	Colorado Child	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-05	8588	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-05	8589	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-12-05	8590	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-12-05	8592	Department of	$748.00	$510.87	$237.13	$0.00	$237.13	$0.00	$0.00	$0.00
2013-12-05	8593	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-12-05	8594	Rocky Mountain	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-05	8595	Medicare/Novitas	$754.00	$383.52	$370.48	$0.30	$370.18	$0.00	$0.00	$0.00
2013-12-05	8596	Bunch & Associates	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2013-12-05	8597	HopeWest	$799.00	$538.13	$260.87	$0.00	$260.87	$0.00	$0.00	$0.00
2013-12-05	8598	E DENE MOORE	$1,640.50	$0.00	$1,640.50	$0.00	$1,640.50	$0.00	$0.00	$0.00
2013-12-05	8599	Medicare/Novitas	$808.00	$412.41	$395.59	$0.00	$395.59	$0.00	$0.00	$0.00
2013-12-05	8600	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-12-05	8602	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2013-12-05	8603	EMI-Box 853915	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00

2013-12-05	8604	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-12-05	8605	Medicare/Novitas	$1,000.50	$653.65	$346.85	$0.00	$346.85	$0.00	$0.00	$0.00
2013-12-05	8607	Medicare/Novitas	$757.00	$385.13	$371.87	$0.00	$371.87	$0.00	$0.00	$0.00
2013-12-05	8609	Rocky Mountain	$721.00	$496.43	$224.57	$0.00	$936.87	$0.00	$666.65	-$45.65
2013-12-05	8610	United Health	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2013-12-05	8611	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-05	8612	Medicare/Novitas	$722.50	$366.67	$355.83	$0.00	$355.83	$0.00	$0.00	$0.00
2013-12-05	8613	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2013-12-05	8614	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-05	8615	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$443.43	$0.00	$0.00	$0.00
2013-12-05	8616	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-12-05	8617	Rocky Mountain	$1,038.00	$897.75	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-12-05	8618	Medicare/Novitas	$1,024.50	$672.31	$352.19	$0.00	$352.19	$0.00	$0.00	$0.00
2013-12-05	8619	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-05	8620	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-05	8621	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-05	8622	United Health	$999.00	$0.00	$999.00	$0.00	$899.10	$0.00	$0.00	$99.90
2013-12-05	9357	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-05	9361	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-06	8623	Cofinity Box 188004	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2013-12-06	8624	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-06	8625	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-06	8626	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-12-06	8627	Medicare/Novitas	$776.50	$472.98	$303.52	$0.00	$303.52	$0.00	$0.00	$0.00
2013-12-06	8628	Medicare/Novitas	$787.00	$401.17	$385.83	$0.00	$385.83	$0.00	$0.00	$0.00
2013-12-06	8629	Bill Patient	$736.00	$373.90	$362.10	$0.00	$362.10	$0.00	$0.00	$0.00
2013-12-06	8630	Humana Care	$1,003.50	$571.24	$432.26	$0.00	$432.26	$0.00	$0.00	$0.00
2013-12-06	8631	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-12-06	8634	CIGNA	$767.00	$0.00	$767.00	$0.00	$767.00	$0.00	$0.00	$0.00
2013-12-06	8635	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$435.06	$0.00	$0.00	$0.00
2013-12-06	8638	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2013-12-06	8639	Humana One	$721.00	$0.00	$721.00	$0.00	$255.25	$0.00	$0.00	$465.75
2013-12-06	8640	Medicaid - Consultec	$1,005.00	$867.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-06	8641	Sedgwick CMS-box	$800.50	$0.00	$800.50	$0.00	$800.50	$0.00	$0.00	$0.00
2013-12-06	8642	Medicare/Novitas	$749.50	$381.12	$368.38	$0.00	$293.51	$0.00	$0.00	$74.87
2013-12-06	8643	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-06	8644	Medicare/Novitas	$793.00	$404.39	$388.61	$0.00	$388.61	$0.00	$0.00	$0.00
2013-12-06	8645	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-12-06	8646	Medicaid - Consultec	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-06	8794	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-12-06	8795	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-07	8647	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00

2013-12-07	8648	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2013-12-07	8649	UMR-Box 30548	$1,039.50	$0.00	$1,039.50	$0.00	$839.50	$200.00	$0.00	$0.00
2013-12-07	8650	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-07	8652	TRAVELERS-box	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2013-12-07	8653	Blue Cross	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-12-07	8655	Medicare/Novitas	$1,012.50	$576.04	$436.46	$0.00	$436.46	$0.00	$0.00	$0.00
2013-12-07	8656	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-07	8657	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-12-07	8658	Medicaid - Consultec	$722.50	$622.58	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2013-12-07	8659	United Health	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2013-12-07	8660	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-07	8661	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-07	8662	Rocky Mountain	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-07	8663	Medicare/Novitas	$730.00	$443.72	$286.28	$0.00	$286.28	$0.00	$0.00	$0.00
2013-12-07	8664	Rocky Mountain	$996.00	$0.00	$996.00	$0.00	$996.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-07	8665	Medicaid - Consultec	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-07	8666	SCL Health	$737.50	$374.88	$362.62	$0.00	$362.62	$0.00	$0.00	$0.00
2013-12-07	8667	Bill Patient	$766.00	$0.00	$766.00	$0.00	$0.00	$766.00	$0.00	$0.00
2013-12-07	8796	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-12-07	8797	Bill Patient	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2013-12-07	8798	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-12-07	9091	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-07	9371	Donor Alliance Inc	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-08	8668	Connecticut	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2013-12-08	8669	Bill Patient	$770.50	$0.00	$770.50	$0.00	$0.00	$770.50	$0.00	$0.00
2013-12-08	8671	Rocky Mountain	$1,026.00	$887.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-08	8672	Rocky Mountain	$1,026.00	$887.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-08	8673	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-12-08	8675	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-12-08	8676	Blue Cross out of	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-08	8677	Medicaid - Consultec	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00	$0.00	$722.50
2013-12-08	8678	Bill Patient	$769.00	$0.00	$769.00	$0.00	$0.00	$769.00	$0.00	$0.00
2013-12-08	8679	Medicaid - Consultec	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-08	8680	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-08	8681	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-08	8682	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2013-12-08	8683	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-08	8684	HopeWest	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-12-08	8685	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-08	8686	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-08	8687	Blue Cross	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-12-08	8688	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00

2013-12-08	8689	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-08	8799	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-08	8800	Medicare/Novitas	$1,047.00	$409.56	$637.44	$0.00	$637.44	$0.00	$0.00	$0.00
2013-12-08	9155	UMR-Box 30548	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-12-09	8690	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-12-09	8691	Medicare/Novitas	$1,072.50	$608.14	$464.36	$0.00	$464.36	$0.00	$0.00	$0.00
2013-12-09	8692	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-09	8693	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-09	8694	Medicaid - Consultec	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-09	8695	Sentry Insurance	$1,318.50	$0.00	$1,318.50	$0.00	$1,318.50	$0.00	$0.00	$0.00
2013-12-09	8697	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-09	8698	Medicare/Novitas	$770.50	$392.35	$378.15	$0.00	$378.15	$0.00	$0.00	$0.00
2013-12-09	8699	Medicare/Novitas	$1,050.00	$596.11	$453.89	$0.00	$453.89	$0.00	$0.00	$0.00
2013-12-09	8700	AARP Health Care	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00	$0.00	$1,030.50
2013-12-09	8701	HopeWest	$725.50	$498.84	$226.66	$0.00	$226.66	$0.00	$0.00	$0.00
2013-12-09	8702	Medicare/Novitas	$731.50	$371.49	$360.01	$0.00	$286.84	$73.17	$0.00	$0.00
2013-12-09	8703	Medicare/Novitas	$2,986.00	$1,967.74	$1,018.26	$0.00	$1,018.26	$0.00	$0.00	$0.00
2013-12-09	8704	Gilsbar LLC	$884.50	$0.00	$884.50	$0.00	$884.50	$0.00	$0.00	$0.00
2013-12-09	8705	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-09	8706	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-09	8708	HopeWest	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-12-09	8709	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-09	8711	Blue Cross out of	$736.00	$0.00	$736.00	$0.00	$220.00	$0.00	$0.00	$516.00
2013-12-09	8801	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-12-09	9358	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-10	8712	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-12-10	8716	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-10	8717	CIGNA	$1,002.00	$0.00	$1,002.00	$1.07	$1,000.93	$0.00	$0.00	$0.00
2013-12-10	8718	Bill Patient	$794.50	$0.00	$794.50	$0.00	$0.00	$794.50	$0.00	$0.00
2013-12-10	8719	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-12-10	8721	Veterans	$1,029.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$1,029.00
2013-12-10	8722	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-10	8723	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-10	8724	Pinnacol W/C-7501	$727.00	$0.00	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00
2013-12-10	8725	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2013-12-10	8727	Medicare/Novitas	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-10	8729	Rocky Mountain	$740.50	$638.97	$101.53	$0.00	$101.53	$0.00	$0.00	$0.00
2013-12-10	8730	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-12-10	8731	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-12-10	8732	Blue Cross	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-10	8733	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-10	8734	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00	$0.00	$737.50

2013-12-10	8735	Bill Patient	$755.50	$377.75	$377.75	$0.00	$377.75	$0.00	$0.00	$0.00
2013-12-10	8802	Bill Patient	$748.00	$0.00	$748.00	$0.00	$300.00	$0.00	$0.00	$448.00
2013-12-10	8803	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-12-10	8805	Medicaid - Consultec	$1,042.50	$902.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-12-10	9156	Veterans	$769.00	$501.48	$267.52	$0.00	$267.52	$0.00	$0.00	$0.00
2013-12-11	8736	Eagle Ridge At	$736.00	$373.89	$362.11	$362.11	$0.00	$0.00	$0.00	$0.00
2013-12-11	8737	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-11	8738	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-11	8739	Eagle Ridge At	$740.50	$506.86	$233.64	$233.64	$0.00	$0.00	$0.00	$0.00
2013-12-11	8740	Department of	$997.50	$568.02	$429.48	$0.00	$429.48	$0.00	$0.00	$0.00
2013-12-11	8741	Medicaid - Consultec	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2013-12-11	8743	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-12-11	8744	Rocky Mountain	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-11	8745	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-12-11	8746	Medicare/Novitas	$1,002.00	$570.43	$431.57	$0.00	$343.85	$0.00	$0.00	$87.72
2013-12-11	8747	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-12-11	8748	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2013-12-11	8806	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-12-11	8807	Bill Patient	$721.00	$0.00	$721.00	$0.00	$60.00	$0.00	$0.00	$661.00
2013-12-11	8808	Bunch & Associates	$869.50	$0.00	$869.50	$0.00	$869.50	$0.00	$0.00	$0.00
2013-12-11	8809	SCL Health	$748.00	$380.56	$367.44	$0.00	$367.44	$0.00	$0.00	$0.00
2013-12-11	8810	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-12-11	8811	Department of	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-12-11	8812	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-11	8813	Bill Patient	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$1,024.50	$0.00	$0.00
2013-12-11	8814	Bunch & Associates	$721.00	$157.57	$563.43	$0.00	$563.43	$0.00	$0.00	$0.00
2013-12-11	8815	Medicare/Novitas	$1,005.00	$660.04	$344.96	$0.00	$432.96	$0.00	$88.00	$0.00
2013-12-11	8818	Medicare/Novitas	$1,032.00	$677.03	$354.97	$0.00	$354.97	$0.00	$0.00	$0.00
2013-12-11	8819	Medicaid - Consultec	$773.50	$674.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-12-11	8820	Medicare/Novitas	$754.00	$562.85	$191.15	$0.00	$191.15	$0.00	$0.00	$0.00
2013-12-11	8821	Medicare/Novitas	$754.00	$383.52	$370.48	$0.00	$370.48	$0.00	$0.00	$0.00
2013-12-11	8823	Bill Patient	$721.00	$360.10	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00
2013-12-11	8824	Veterans	$1,053.00	$0.00	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$0.00
2013-12-11	8825	Bill Patient	$982.50	$0.00	$982.50	$0.00	$0.00	$982.50	$0.00	$0.00
2013-12-11	8826	Medicare/Novitas	$1,017.00	$578.46	$438.54	$0.00	$438.54	$0.00	$0.00	$0.00
2013-12-11	8827	Medicare/Novitas	$994.50	$653.43	$341.07	$0.00	$341.07	$0.00	$0.00	$0.00
2013-12-12	8749	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-12-12	8751	Medicare/Novitas	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-12-12	8752	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-12	8753	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-12-12	8754	Liberty Mutual Work	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00	$0.00	$1,014.00
2013-12-12	8755	HopeWest	$740.50	$506.86	$233.64	$0.00	$233.64	$0.00	$0.00	$0.00

2013-12-12	8756	VIKING	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2013-12-12	8757	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-12	8758	Medicare/Novitas	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-12	8759	Blue Cross Federal	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00	$0.00	$745.00
2013-12-12	8760	Rocky Mountain	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-12	8761	Rocky Mountain	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-12	8762	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-12	8763	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-12	8764	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-12	8765	Medicare/Novitas	$739.00	$449.38	$289.62	$0.00	$289.62	$0.00	$0.00	$0.00
2013-12-12	8766	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-12-12	8767	Medicare Railroad	$981.00	$711.52	$269.48	$0.00	$269.48	$0.00	$0.00	$0.00
2013-12-12	8768	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00	$0.00	$722.50
2013-12-12	8769	Medicaid - Consultec	$1,039.50	$899.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2013-12-12	8770	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-12	8772	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-12	8773	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-12-12	8774	Medicare/Novitas	$1,011.00	$575.24	$435.76	$0.00	$435.76	$0.00	$0.00	$0.00
2013-12-12	8775	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-12	8828	Blue Cross Federal	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$1,005.00	$0.00	$0.00
2013-12-12	8829	Bill Patient	$758.50	$0.00	$758.50	$7.50	$751.00	$0.00	$0.00	$0.00
2013-12-12	8830	Department of	$787.00	$401.16	$385.84	$0.00	$385.84	$0.00	$0.00	$0.00
2013-12-12	8831	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-12	8833	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-12-12	9092	Medicare/Novitas	$1,017.00	$662.49	$354.51	$0.00	$354.51	$0.00	$0.00	$0.00
2013-12-12	9157	Medicare/Novitas	$725.50	$498.84	$226.66	$0.00	$180.59	$0.00	$0.00	$46.07
2013-12-13	8777	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-13	8778	Medicare/Novitas	$724.00	$439.94	$284.06	$0.00	$284.06	$0.00	$0.00	$0.00
2013-12-13	8837	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-13	8838	NATIONWIDE	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-12-13	8839	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2013-12-13	8840	Veterans	$1,026.00	$711.04	$314.96	$0.00	$314.96	$0.00	$0.00	$0.00
2013-12-13	8841	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-12-13	8842	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-12-13	8845	Medicare/Novitas	$722.50	$543.02	$179.48	$0.00	$179.48	$0.00	$0.00	$0.00
2013-12-13	8846	CNIC-Box 76149	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-13	8847	Blue Cross	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2013-12-13	8850	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-13	8851	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-13	8852	Medicare/Novitas	$1,057.50	$600.11	$457.39	$0.00	$457.39	$0.00	$0.00	$0.00
2013-12-13	8853	Blue Cross out of	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-13	8854	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-13	8855	Medicaid - Consultec	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-13	9158	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$423.20	$0.00	$0.00	$0.00
2013-12-13	9320	USAA Auto-Box	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2013-12-13	9362	CMU	$200.00	$0.00	$200.00	$0.00	$200.00	$0.00	$0.00	$0.00
2013-12-14	8857	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-14	8858	Rocky Mountain	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00	$0.00	$987.00
2013-12-14	8859	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$334.96	$0.00	$0.00	$85.45
2013-12-14	8860	United Health	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00
2013-12-14	8861	Rocky Mountain	$734.50	$25.28	$709.22	$0.00	$3.22	$0.00	$0.00	$706.00
2013-12-14	8862	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00	$0.00	$746.50
2013-12-14	8863	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00
2013-12-14	8864	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-14	8865	Progressive	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2013-12-14	8866	SCL Health	$4,815.00	$2,522.21	$2,292.79	$0.00	$2,292.79	$0.00	$0.00	$0.00
2013-12-14	8869	Medicare/Novitas	$1,021.50	$670.42	$351.08	$0.00	$351.08	$0.00	$0.00	$0.00
2013-12-14	8873	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00	$0.00	$724.00
2013-12-14	8874	Medicare/Novitas	$779.50	$474.88	$304.62	$0.00	$304.62	$0.00	$0.00	$0.00
2013-12-14	8875	Rocky Mountain	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-14	8876	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$100.25	$0.00	$0.00	-$4.83
2013-12-14	8877	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-12-14	8878	Medicare/Novitas	$788.50	$401.97	$386.53	$0.00	$386.53	$0.00	$0.00	$0.00
2013-12-14	8879	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-14	9094	Medicare/Novitas	$1,015.50	$577.65	$437.85	$0.00	$437.85	$0.00	$0.00	$0.00
2013-12-14	9159	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2013-12-15	8880	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-15	8882	United Health	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-12-15	8884	Tricare West Region	$982.50	$555.26	$427.24	$0.00	$320.43	$0.00	$0.00	$106.81
2013-12-15	8885	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-15	8888	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-12-15	8889	Medicare/Novitas	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-12-15	8890	Rocky Mountain	$1,033.50	$866.80	$166.70	$0.00	$166.70	$0.00	$0.00	$0.00
2013-12-15	8891	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-15	8892	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-15	8894	Medicare/Novitas	$1,002.00	$658.15	$343.85	$0.00	$343.85	$0.00	$0.00	$0.00
2013-12-15	8895	Medicare/Novitas	$727.00	$441.83	$285.17	$0.00	$285.17	$0.00	$0.00	$0.00
2013-12-15	8897	Bill Patient	$773.50	$0.00	$773.50	$0.00	$0.00	$0.00	$0.00	$773.50
2013-12-15	8898	Medicare/Novitas	$724.00	$367.48	$356.52	$0.00	$356.52	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2013-12-15	9095	Department of	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-15	9160	UMR	$1,041.00	$0.00	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00
2013-12-16	8899	Medicare/Novitas	$1,023.00	$581.66	$441.34	$0.00	$441.34	$0.00	$0.00	$0.00
2013-12-16	8900	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-16	8901	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2013-12-16	8903	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-12-16	8904	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-12-16	8905	Department of	$770.50	$392.34	$378.16	$0.00	$378.16	$0.00	$0.00	$0.00
2013-12-16	8906	Medicare/Novitas	$1,027.50	$584.07	$443.43	$0.00	$353.30	$0.00	$0.00	$90.13
2013-12-16	8909	Medicare/Novitas	$1,003.50	$659.10	$344.40	$0.00	$344.40	$0.00	$0.00	$0.00
2013-12-16	8910	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-16	8911	Medicare/Novitas	$999.00	$656.25	$342.75	$0.00	$342.75	$0.00	$0.00	$0.00
2013-12-16	8913	HopeWest	$763.00	$518.89	$244.11	$0.00	$244.11	$0.00	$0.00	$0.00
2013-12-16	8914	Department of	$742.00	$377.10	$364.90	$0.00	$364.90	$0.00	$0.00	$0.00
2013-12-16	8915	Medicaid - Consultec	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2013-12-16	8916	Bill Patient	$784.00	$0.00	$784.00	$0.00	$784.00	$0.00	$0.00	$0.00
2013-12-16	8917	Department of	$763.00	$518.89	$244.11	$0.00	$244.11	$0.00	$0.00	$0.00
2013-12-16	8918	USAA Auto-Box	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2013-12-16	8919	Golden Rule	$1,012.50	$0.00	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00
2013-12-16	8920	Medicaid - Consultec	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-16	8921	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-12-16	8922	Department of	$950.50	$408.38	$542.12	$0.00	$542.12	$0.00	$0.00	$0.00
2013-12-16	8923	Humana Gold	$1,035.00	$588.08	$446.92	$0.00	$446.92	$0.00	$0.00	$0.00
2013-12-16	8924	Medicare/Novitas	$746.50	$379.52	$366.98	$0.00	$366.98	$0.00	$0.00	$0.00
2013-12-16	8925	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-16	8927	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$725.50	$0.00	$0.00
2013-12-16	8928	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2013-12-16	8929	Rocky Mountain	$1,024.50	$885.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-16	9321	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-17	8930	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-17	8931	Medicare/Novitas	$1,006.50	$660.98	$345.52	$0.00	$345.52	$0.00	$0.00	$0.00
2013-12-17	8932	Blue Cross	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$1,009.50
2013-12-17	8933	Medicare/Novitas	$1,035.00	$588.08	$446.92	$0.00	$446.92	$0.00	$0.00	$0.00
2013-12-17	8934	CIGNA	$994.50	$0.00	$994.50	$0.00	$1,330.64	$0.00	$336.14	$0.00
2013-12-17	8935	Department of	$1,023.00	$581.65	$441.35	$0.00	$441.35	$0.00	$0.00	$0.00
2013-12-17	8936	Department of	$743.50	$377.90	$365.60	$0.00	$365.60	$0.00	$0.00	$0.00
2013-12-17	8938	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-17	8939	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-17	8940	State Farm Auto-Box	$770.50	$0.00	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00
2013-12-17	8942	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$88.14	$0.00	$0.00	$15.00
2013-12-17	8945	Medicaid - Consultec	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50

2013-12-17	8946	Medicare/Novitas	$733.00	$445.60	$287.40	$0.00	$287.40	$0.00	$0.00	$0.00
2013-12-17	8947	Blue Cross	$1,054.50	$0.00	$1,054.50	$0.00	$1,054.50	$0.00	$0.00	$0.00
2013-12-17	9149	SCL Health	$1,710.00	$826.80	$883.20	$0.00	$883.20	$0.00	$0.00	$0.00
2013-12-17	9163	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-17	9363	Donor Alliance Inc	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-17	9369	Donor Alliance Inc	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-17	9370	Donor Alliance Inc	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-18	8949	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-18	8950	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-18	8951	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$339.41	$0.00	$0.00	$86.58
2013-12-18	8952	Rocky Mountain	$775.00	$676.36	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2013-12-18	8955	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-18	8956	Medicare/Novitas	$727.00	$369.08	$357.92	$0.00	$357.92	$0.00	$0.00	$0.00
2013-12-18	8958	Blue Cross Federal	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-12-18	8959	SAFECO-CA	$985.50	$0.00	$985.50	$0.00	$1,035.50	$0.00	$50.00	$0.00
2013-12-18	8960	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$334.96	$0.00	$0.00	$85.45
2013-12-18	8961	Medicare Railroad	$981.00	$559.20	$421.80	$0.00	$421.80	$0.00	$0.00	$0.00
2013-12-18	8962	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-12-18	8963	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-18	8964	Rocky Mountain	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-18	8965	Medicare/Novitas	$734.50	$446.55	$287.95	$0.00	$287.95	$0.00	$0.00	$0.00
2013-12-18	8966	Medicare/Novitas	$725.50	$440.88	$284.62	$0.00	$284.62	$0.00	$0.00	$0.00
2013-12-18	8967	Medicaid - Consultec	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-12-18	8968	HopeWest	$722.50	$497.23	$225.27	$0.00	$225.27	$0.00	$0.00	$0.00
2013-12-18	8969	Aetna Healthcare	$805.00	$352.19	$452.81	$0.00	$452.81	$0.00	$0.00	$0.00
2013-12-18	8971	Rocky Mountain	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-18	8972	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-12-18	8973	Rocky Mountain	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-18	8974	Medicaid - Consultec	$790.00	$689.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2013-12-18	8975	Rocky Mountain	$767.50	$662.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-18	8976	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-18	8978	Champva-Box	$727.00	$359.01	$367.99	$0.00	$367.99	$0.00	$0.00	$0.00
2013-12-18	8980	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2013-12-18	8981	Bill Patient	$734.50	$0.00	$734.50	$734.50	$0.00	$0.00	$0.00	$0.00
2013-12-18	9322	Bill Patient	$1,050.00	$0.00	$1,050.00	$0.00	$1,050.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-18	9352	Progressive	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2013-12-19	8982	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2013-12-19	8983	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-19	8984	Medicare/Novitas	$997.50	$568.02	$429.48	$0.00	$342.19	$0.00	$0.00	$87.29
2013-12-19	8985	Community Hospital	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-12-19	8993	Community Hospital	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-12-19	8986	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00

2013-12-19	8987	Department of	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-12-19	9353	Department of	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-12-19	8988	Rocky Mountain	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-19	8992	Medicare/Novitas	$1,030.50	$676.08	$354.42	$0.00	$681.94	$0.00	$327.52	$0.00
2013-12-19	8994	Medicare/Novitas	$1,068.00	$605.73	$462.27	$0.00	$462.27	$0.00	$0.00	$0.00
2013-12-19	8995	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-19	8996	Medicare/Novitas	$984.00	$560.80	$423.20	$0.00	$337.18	$0.00	$0.00	$86.02
2013-12-19	8997	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-19	8998	Veterans	$984.00	$682.94	$301.06	$0.00	$301.06	$0.00	$0.00	$0.00
2013-12-19	9000	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-19	9001	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-19	9002	Medicare/Novitas	$1,005.00	$572.04	$432.96	$0.00	$432.96	$0.00	$0.00	$0.00
2013-12-19	9097	Medicare/Novitas	$794.50	$405.19	$389.31	$0.00	$389.31	$0.00	$0.00	$0.00
2013-12-19	9323	United Health	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$0.00
2013-12-20	9006	Bill Patient	$914.50	$0.00	$914.50	$0.00	$182.31	$0.00	$0.00	$732.19
2013-12-20	9007	Medicare/Novitas	$985.50	$561.60	$423.90	$0.00	$337.74	$0.00	$0.00	$86.16
2013-12-20	9008	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-20	9009	Medicaid - Consultec	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-20	9010	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-12-20	9011	Veterans	$997.50	$691.97	$305.53	$0.00	$305.53	$0.00	$0.00	$0.00
2013-12-20	9012	Department of	$775.00	$394.74	$380.26	$0.00	$380.26	$0.00	$0.00	$0.00
2013-12-20	9013	Medicare/Novitas	$730.00	$443.72	$286.28	$0.00	$286.28	$0.00	$0.00	$0.00
2013-12-20	9014	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$1,027.00	$0.00	$1,002.00	$977.00
2013-12-20	9015	Cover Colorado	$1,081.50	$162.22	$919.28	$0.00	$919.28	$0.00	$0.00	$0.00
2013-12-20	9016	Bill Patient	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2013-12-20	9017	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$364.90	$0.00	$0.00	$0.00
2013-12-20	9018	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-12-20	9019	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-20	9020	Bill Patient	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$1,053.00	$0.00	$0.00
2013-12-20	9023	Department of	$725.50	$368.28	$357.22	$0.00	$357.22	$0.00	$0.00	$0.00
2013-12-20	9024	Geico Auto	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-20	9026	HopeWest	$739.00	$506.05	$232.95	$0.00	$232.95	$0.00	$0.00	$0.00
2013-12-20	9027	Rocky Mountain	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-20	9028	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-20	9029	Department of	$727.00	$499.64	$227.36	$0.00	$227.36	$0.00	$0.00	$0.00
2013-12-20	9030	Medicare/Novitas	$1,182.00	$666.72	$515.28	$0.00	$515.28	$0.00	$0.00	$0.00
2013-12-20	9032	Rocky Mountain	$1,075.50	$930.42	$145.08	$0.00	$145.08	$0.00	$0.00	$0.00
2013-12-20	9033	Veterans	$740.50	$481.41	$259.09	$0.00	$259.09	$0.00	$0.00	$0.00
2013-12-20	9034	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-12-20	9035	Medicaid - Consultec	$994.50	$906.48	$88.02	$0.00	$88.02	$0.00	$0.00	$0.00
2013-12-20	9036	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-12-20	9038	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00

2013-12-20	9364	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-21	9040	Department of	$996.00	$567.21	$428.79	$0.00	$428.79	$0.00	$0.00	$0.00
2013-12-21	9041	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-12-21	9042	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-21	9043	CIGNA	$1,051.50	$0.00	$1,051.50	$0.00	$755.23	$0.00	$0.00	$296.27
2013-12-21	9044	Rocky Mountain	$1,053.00	$911.14	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2013-12-21	9045	Bill Patient	$772.00	$0.00	$772.00	$0.00	$0.00	$772.00	$0.00	$0.00
2013-12-21	9046	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$421.11	$0.00	$0.00	$0.00
2013-12-21	9047	Rocky Mountain	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-21	9048	Network Health	$1,017.00	$0.00	$1,017.00	$0.00	$292.29	$724.71	$0.00	$0.00
2013-12-21	9049	Department of	$776.50	$395.54	$380.96	$0.00	$380.96	$0.00	$0.00	$0.00
2013-12-21	9050	Rocky Mountain	$752.50	$649.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-12-21	9051	Department of	$742.00	$507.66	$234.34	$0.00	$234.34	$0.00	$0.00	$0.00
2013-12-21	9052	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-12-21	9053	Rocky Mountain	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00	$0.00	$752.50
2013-12-21	9054	State Farm Auto-Box	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2013-12-21	9055	Department of	$728.50	$500.44	$228.06	$0.00	$228.06	$0.00	$0.00	$0.00
2013-12-21	9056	Medicare/Novitas	$797.50	$406.77	$390.73	$0.00	$0.00	$0.00	$0.00	$390.73
2013-12-21	9057	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-21	9058	Blue Cross out of	$1,014.00	$0.00	$1,014.00	$0.00	$445.36	$0.00	$0.00	$568.64
2013-12-21	9060	Blue Cross out of	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2013-12-21	9062	Rocky Mountain	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-21	9063	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2013-12-21	9064	SCL Health	$1,500.00	$715.50	$784.50	$0.00	$784.50	$0.00	$0.00	$0.00
2013-12-21	9065	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-21	9066	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-21	9098	Tricare West Region	$758.50	$512.55	$245.95	$0.00	$245.95	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-21	9099	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-21	9164	CIGNA	$978.00	$0.00	$978.00	$0.00	$85.00	$0.00	$0.00	$893.00
2013-12-21	9324	United Health	$1,077.00	$0.00	$1,077.00	$0.00	$1,077.00	$0.00	$0.00	$0.00
2013-12-21	9366	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-21	9367	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-21	9368	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-22	9067	Medicaid - Consultec	$978.00	$0.00	$978.00	$0.00	$1.61	$976.39	$0.00	$0.00
2013-12-22	9068	Rocky Mountain	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-22	9069	Medicare/Novitas	$979.50	$558.39	$421.11	$0.00	$0.00	$421.11	$0.00	$0.00
2013-12-22	9070	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-12-22	9071	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00
2013-12-22	9072	Medicare/Novitas	$781.00	$397.97	$383.03	$0.00	$383.03	$0.00	$0.00	$0.00
2013-12-22	9074	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-22	9075	Medicare/Novitas	$996.00	$654.37	$341.63	$0.00	$341.63	$0.00	$0.00	$0.00
2013-12-22	9076	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00

2013-12-22	9077	Medicare Railroad	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-22	9079	Blue Cross Federal	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00	$0.00	$1,006.50
2013-12-22	9080	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2013-12-22	9081	Rocky Mountain	$1,060.50	$0.00	$1,060.50	$0.00	$1,060.50	$0.00	$0.00	$0.00
2013-12-22	9082	Bill Patient	$785.50	$0.00	$785.50	$0.00	$0.00	$0.00	$0.00	$785.50
2013-12-22	9084	Blue Cross	$776.50	$0.00	$776.50	$0.00	$0.00	$776.50	$0.00	$0.00
2013-12-22	9085	Medicare/Novitas	$757.00	$460.71	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00
2013-12-22	9086	Medicare/Novitas	$760.00	$566.63	$193.37	$0.00	$193.37	$0.00	$0.00	$0.00
2013-12-22	9087	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-22	9088	Bill Patient	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$1,032.00
2013-12-22	9326	United Health	$778.00	$0.00	$778.00	$0.00	$700.20	$0.00	$0.00	$77.80
2013-12-22	9365	Air Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-23	9101	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-12-23	9102	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-23	9103	Medicare/Novitas	$736.00	$447.50	$288.50	$0.00	$288.50	$0.00	$0.00	$0.00
2013-12-23	9104	Medicare/Novitas	$982.50	$560.00	$422.50	$0.00	$422.50	$0.00	$0.00	$0.00
2013-12-23	9105	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2013-12-23	9106	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-23	9107	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-23	9108	Bill Patient	$2,626.00	$0.00	$2,626.00	$0.00	$2,626.00	$0.00	$0.00	$0.00
2013-12-23	9109	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-23	9110	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-23	9112	Rocky Mountain	$742.00	$0.00	$742.00	$0.00	$3.22	$0.00	$0.00	$738.78

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-23	9113	Great West Life &	$1,014.00	$0.00	$1,014.00	$0.00	$785.10	$0.00	$0.00	$228.90
2013-12-23	9114	Blue Cross	$721.00	$0.00	$721.00	$0.00	$432.60	$0.00	$0.00	$288.40
2013-12-23	9115	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2013-12-23	9116	Medicare/Novitas	$755.50	$384.32	$371.18	$0.00	$371.18	$0.00	$0.00	$0.00
2013-12-23	9117	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-12-23	9118	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-12-23	9119	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-12-23	9122	Medicare/Novitas	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-12-23	9124	Medicare Railroad	$993.00	$581.66	$411.34	$0.00	$411.34	$0.00	$0.00	$0.00
2013-12-23	9125	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-12-23	9126	CNIC Health-Box	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-12-23	9127	Medicare/Novitas	$758.50	$461.65	$296.85	$0.00	$296.85	$0.00	$0.00	$0.00
2013-12-23	9129	Medicare/Novitas	$748.00	$380.32	$367.68	$0.00	$367.68	$0.00	$0.00	$0.00
2013-12-23	9130	Cover Colorado	$752.50	$112.87	$639.63	$0.00	$639.63	$0.00	$0.00	$0.00
2013-12-23	9165	Bill Patient	$787.00	$0.00	$787.00	$0.00	$0.00	$787.00	$0.00	$0.00
2013-12-23	9327	Humana Gold	$737.50	$374.70	$362.80	$0.00	$289.06	$0.00	$0.00	$73.74
2013-12-23	9328	Rocky Mountain	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-23	9329	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$322.00	$513.00	$0.00	$191.00
2013-12-23	9372	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

2013-12-24	9121	Department of	$925.00	$394.74	$530.26	$0.00	$530.26	$0.00	$0.00	$0.00
2013-12-24	9132	Tristar Risk	$748.00	$288.50	$459.50	$0.00	$459.50	$0.00	$0.00	$0.00
2013-12-24	9133	Great West Life &	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2013-12-24	9134	Medicare/Novitas	$982.50	$645.87	$336.63	$0.00	$336.63	$0.00	$0.00	$0.00
2013-12-24	9135	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-12-24	9136	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-24	9137	Medicare/Novitas	$755.50	$459.76	$295.74	$0.00	$295.74	$0.00	$0.00	$0.00
2013-12-24	9138	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2013-12-24	9139	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2013-12-24	9140	Medicare/Novitas	$767.50	$467.32	$300.18	$0.00	$300.18	$0.00	$0.00	$0.00
2013-12-24	9166	Medicare/Novitas	$988.50	$563.21	$425.29	$0.00	$425.29	$0.00	$0.00	$0.00
2013-12-24	9167	Rocky Mountain	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-24	9168	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$442.03	$0.00	$0.00	$0.00
2013-12-24	9169	HopeWest	$733.00	$502.85	$230.15	$0.00	$230.15	$0.00	$0.00	$0.00
2013-12-24	9170	Summit Srt	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-24	9171	Department of	$758.50	$385.92	$372.58	$0.00	$372.58	$0.00	$0.00	$0.00
2013-12-24	9172	Veterans	$1,021.50	$573.70	$447.80	$0.00	$798.88	$0.00	$351.08	$0.00
2013-12-24	9173	Medicare Railroad	$1,000.50	$569.62	$430.88	$0.00	$430.88	$0.00	$0.00	$0.00
2013-12-24	9175	Medicare/Novitas	$761.50	$567.58	$193.92	$0.00	$193.92	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-24	9176	Rocky Mountain	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-24	9177	Medicare/Novitas	$731.50	$371.48	$360.02	$0.00	$0.00	$360.02	$0.00	$0.00
2013-12-24	9179	Bill Patient	$778.00	$0.00	$778.00	$0.00	$778.00	$0.00	$0.00	$0.00
2013-12-24	9180	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$0.00	$0.00	$72.18
2013-12-24	9181	Veterans	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00	$0.00	$742.00
2013-12-24	9330	Medicare/Novitas	$757.00	$385.12	$371.88	$0.00	$0.00	$371.88	$0.00	$0.00
2013-12-24	9331	Rocky Mountain	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-25	9141	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-12-25	9143	Medicare/Novitas	$773.50	$393.95	$379.55	$0.00	$379.55	$0.00	$0.00	$0.00
2013-12-25	9144	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-12-25	9145	Medicaid - Consultec	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-12-25	9146	Rocky Mountain	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00	$0.00	$734.50
2013-12-25	9147	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-25	9182	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-12-25	9183	Medicare/Novitas	$737.50	$374.70	$362.80	$0.00	$362.80	$0.00	$0.00	$0.00
2013-12-25	9184	Bill Patient	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$1,032.00	$0.00	$0.00
2013-12-25	9185	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-25	9186	HopeWest	$734.50	$373.09	$361.41	$0.00	$361.41	$0.00	$0.00	$0.00
2013-12-25	9188	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$289.62	$0.00	$0.00	$73.88
2013-12-25	9189	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-12-26	9190	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$526.00	$0.00	$88.85	$0.00
2013-12-26	9191	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2013-12-26	9193	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

2013-12-26	9194	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$447.61	$0.00	$0.00	$0.00
2013-12-26	9197	Medicare/Novitas	$739.00	$375.50	$363.50	$0.00	$289.62	$0.00	$0.00	$73.88
2013-12-26	9198	Medicare/Novitas	$1,039.50	$590.49	$449.01	$0.00	$449.01	$0.00	$0.00	$0.00
2013-12-26	9199	Medicare/Novitas	$981.00	$644.93	$336.07	$0.00	$336.07	$0.00	$0.00	$0.00
2013-12-26	9200	Rocky Mountain	$993.00	$857.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-26	9201	Medicare/Novitas	$763.00	$388.33	$374.67	$0.00	$0.00	$374.67	$0.00	$0.00
2013-12-26	9202	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-12-26	9203	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2013-12-26	9204	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-12-26	9205	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-26	9206	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2013-12-26	9207	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-26	9208	Medicare/Novitas	$788.50	$401.98	$386.52	$0.00	$386.52	$0.00	$0.00	$0.00
2013-12-26	9209	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00	$0.00	$994.50
2013-12-26	9210	Medicare Railroad	$722.50	$497.23	$225.27	$0.00	$404.75	$0.00	$0.00	-$179.48

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-26	9211	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2013-12-26	9332	Medicare/Novitas	$769.00	$391.55	$377.45	$0.00	$300.73	$0.00	$0.00	$76.72
2013-12-26	9333	United Health	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2013-12-26	9334	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-12-26	9355	Medicare/Novitas	$978.00	$643.04	$334.96	$0.00	$334.96	$0.00	$0.00	$0.00
2013-12-27	9213	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$0.00	$0.00	$0.00	$355.13
2013-12-27	9214	Medicare/Novitas	$1,068.00	$605.73	$462.27	$0.00	$462.27	$0.00	$0.00	$0.00
2013-12-27	9215	Medicare/Novitas	$1,045.50	$685.52	$359.98	$0.00	$359.98	$0.00	$0.00	$0.00
2013-12-27	9216	Bill Patient	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2013-12-27	9217	Medicare/Novitas	$1,009.50	$574.44	$435.06	$0.00	$346.63	$0.00	$0.00	$88.43
2013-12-27	9218	Medicare/Novitas	$1,033.50	$587.28	$446.22	$0.00	$446.22	$0.00	$0.00	$0.00
2013-12-27	9219	Department of	$724.00	$498.03	$225.97	$0.00	$225.97	$0.00	$0.00	$0.00
2013-12-27	9220	Medicare/Novitas	$1,024.50	$582.47	$442.03	$0.00	$352.19	$0.00	$0.00	$89.84
2013-12-27	9221	Medicare/Novitas	$841.00	$430.06	$410.94	$0.00	$410.94	$0.00	$0.00	$0.00
2013-12-27	9224	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$505.86	$0.00	$85.45	$0.00
2013-12-27	9225	Medicaid - Consultec	$758.50	$0.00	$758.50	$0.00	$6.44	$752.06	$0.00	$0.00
2013-12-27	9226	Rocky Mountain	$733.00	$0.00	$733.00	$0.00	$586.40	$0.00	$0.00	$146.60
2013-12-27	9227	Rocky Mountain	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-27	9228	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-27	9229	Rocky Mountain	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-27	9230	HopeWest	$721.00	$496.43	$224.57	$0.00	$224.57	$0.00	$0.00	$0.00
2013-12-28	9231	Blue Cross out of	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2013-12-28	9232	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-28	9233	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$1,015.50	$0.00	$0.00
2013-12-28	9234	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2013-12-28	9235	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00	$0.00	$1,002.00
2013-12-28	9236	Bill Patient	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$1,039.50	$0.00	$0.00

2013-12-28	9237	Medicare/Novitas	$999.00	$568.82	$430.18	$0.00	$430.18	$0.00	$0.00	$0.00
2013-12-28	9238	Bill Patient	$1,033.50	$0.00	$1,033.50	$0.00	$0.00	$1,033.50	$0.00	$0.00
2013-12-28	9239	Medicare/Novitas	$781.00	$397.97	$383.03	$0.00	$305.18	$77.85	$0.00	$0.00
2013-12-28	9240	Medicare/Novitas	$993.00	$565.62	$427.38	$0.00	$427.38	$0.00	$0.00	$0.00
2013-12-28	9241	Department of	$737.50	$505.25	$232.25	$0.00	$232.25	$0.00	$0.00	$0.00
2013-12-28	9242	Medicaid - Consultec	$1,017.00	$878.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-28	9244	Bill Patient	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2013-12-28	9245	Humana Gold	$978.00	$559.30	$418.70	$0.00	$418.70	$0.00	$0.00	$0.00
2013-12-28	9246	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2013-12-28	9247	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2013-12-28	9250	Medicare/Novitas	$728.50	$369.88	$358.62	$0.00	$358.62	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-28	9251	Geico Auto	$727.00	$0.00	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00
2013-12-28	9252	Medicaid - Consultec	$749.50	$615.41	$134.09	$0.00	$138.92	$0.00	$0.00	-$4.83
2013-12-28	9335	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2013-12-28	9336	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$300.74	$0.00	$0.00	$64.16
2013-12-29	9253	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$100.25	$0.00	$4.83	$0.00
2013-12-29	9254	United Health	$1,235.50	$0.00	$1,235.50	$0.00	$1,235.50	$0.00	$0.00	$0.00
2013-12-29	9255	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2013-12-29	9256	Medicare/Novitas	$740.50	$376.30	$364.20	$0.00	$364.20	$0.00	$0.00	$0.00
2013-12-29	9257	Medicare Railroad	$734.50	$373.10	$361.40	$0.00	$361.40	$0.00	$0.00	$0.00
2013-12-29	9258	Medicare/Novitas	$1,014.00	$576.85	$437.15	$0.00	$437.15	$0.00	$0.00	$0.00
2013-12-29	9259	Bill Patient	$752.50	$0.00	$752.50	$752.50	$0.00	$0.00	$0.00	$0.00
2013-12-29	9260	Medicare/Novitas	$733.00	$372.29	$360.71	$0.00	$0.00	$360.71	$0.00	$0.00
2013-12-29	9261	CIGNA	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00	$0.00	$1,012.50
2013-12-29	9262	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2013-12-29	9263	Rocky Mountain	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2013-12-29	9264	Blue Cross	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-29	9265	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2013-12-29	9266	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2013-12-29	9268	Aetna	$988.50	$0.00	$988.50	$0.00	$400.00	$0.00	$0.00	$588.50
2013-12-29	9269	Rocky Mountain	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-29	9270	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2013-12-29	9271	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$1,056.00	$0.00	$0.00
2013-12-29	9272	Medicare/Novitas	$742.00	$377.10	$364.90	$0.00	$290.74	$0.00	$0.00	$74.16
2013-12-29	9273	Bill Patient	$987.00	$0.00	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00
2013-12-29	9274	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2013-12-29	9275	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-29	9338	Blue Cross	$994.50	$0.00	$994.50	$0.00	$844.50	$0.00	$0.00	$150.00
2013-12-29	9339	Rocky Mountain	$1,021.50	$882.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2013-12-29	9340	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-29	9341	Department of	$1,038.00	$589.67	$448.33	$0.00	$448.33	$0.00	$0.00	$0.00
2013-12-29	9342	Rocky Mountain	$809.50	$707.64	$101.86	$0.00	$101.86	$0.00	$0.00	$0.00

2013-12-29	9373	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2013-12-30	9277	Medicare/Novitas	$988.50	$649.65	$338.85	$0.00	$338.85	$0.00	$0.00	$0.00
2013-12-30	9278	Medicare/Novitas	$721.00	$438.05	$282.95	$0.00	$282.95	$0.00	$0.00	$0.00
2013-12-30	9279	Medicare/Novitas	$996.00	$567.22	$428.78	$0.00	$428.78	$0.00	$0.00	$0.00
2013-12-30	9280	Medicare/Novitas	$745.00	$378.70	$366.30	$0.00	$366.30	$0.00	$0.00	$0.00
2013-12-30	9281	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$728.50	$0.00	$0.00
2013-12-30	9283	Medicare/Novitas	$772.00	$567.94	$204.06	$0.00	$204.06	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2013-12-30	9284	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2013-12-30	9285	Progressive	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2013-12-30	9288	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$282.95	$0.00	$0.00	$72.18
2013-12-30	9289	Blue Cross out of	$1,009.50	$0.00	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00
2013-12-30	9290	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2013-12-30	9291	Rocky Mountain	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2013-12-30	9292	Medicare/Novitas	$758.50	$385.93	$372.57	$0.00	$372.57	$0.00	$0.00	$0.00
2013-12-30	9293	Humana Gold	$1,045.50	$593.69	$451.81	$0.00	$451.81	$0.00	$0.00	$0.00
2013-12-30	9294	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2013-12-30	9296	Blue Cross out of	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2013-12-30	9343	Medicare/Novitas	$721.00	$365.87	$355.13	$0.00	$355.13	$0.00	$0.00	$0.00
2013-12-30	9344	State Farm Auto-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2013-12-30	9345	Allied Auto-box	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2013-12-30	9346	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2013-12-31	9297	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2013-12-31	9298	Medicare/Novitas	$994.50	$566.42	$428.08	$0.00	$428.08	$0.00	$0.00	$0.00
2013-12-31	9299	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2013-12-31	9300	Medicare/Novitas	$997.50	$655.31	$342.19	$0.00	$342.19	$0.00	$0.00	$0.00
2013-12-31	9301	Medicare/Novitas	$978.00	$557.59	$420.41	$0.00	$420.41	$0.00	$0.00	$0.00
2013-12-31	9302	Medicare/Novitas	$751.00	$456.93	$294.07	$0.00	$294.07	$0.00	$0.00	$0.00
2013-12-31	9303	Medicaid - Consultec	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2013-12-31	9304	Medicare/Novitas	$1,036.50	$588.89	$447.61	$0.00	$356.63	$0.00	$0.00	$90.98
2013-12-31	9305	Department of	$739.00	$375.49	$363.51	$0.00	$363.51	$0.00	$0.00	$0.00
2013-12-31	9309	Medicare/Novitas	$994.50	$506.07	$488.43	$0.00	$488.43	$0.00	$0.00	$0.00
2013-12-31	9310	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2013-12-31	9311	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2013-12-31	9313	Medicaid - Consultec	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00	$0.00	$760.00
2013-12-31	9314	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2013-12-31	9315	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2013-12-31	9347	Humana Gold	$787.00	$401.17	$385.83	$0.00	$385.83	$0.00	$0.00	$0.00
2013-12-31	9360	Medicare/Novitas	$990.00	$564.01	$425.99	$0.00	$425.99	$0.00	$0.00	$0.00
2013-12-31	9374	Medicare/Novitas	$4,156.00	$542.08	$3,613.92	$0.00	$178.92	$3,435.00	$0.00	$0.00
2014-01-01	3	Rocky Mountain	$1,051.50	$0.00	$1,051.50	$0.00	$1,051.50	$0.00	$0.00	$0.00
2014-01-01	5	Medicaid - Consultec	$1,017.00	$878.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-01	7	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00

2014-01-01	8	Medicare/Novitas	$988.50	$557.80	$430.70	$0.00	$430.70	$0.00	$0.00	$0.00
2014-01-01	9	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-01-01	10	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-01	11	United Health	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-01-01	12	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$427.88	$0.00	$0.00	$0.00
2014-01-01	13	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00
2014-01-01	14	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-01-01	17	Medicaid - Consultec	$748.00	$652.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-01	18	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-01	19	Medicare/Novitas	$731.50	$556.26	$175.24	$0.00	$175.24	$0.00	$0.00	$0.00
2014-01-01	20	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-01-01	46	Medicare/Novitas	$1,033.50	$581.67	$451.83	$0.00	$451.83	$0.00	$0.00	$0.00
2014-01-02	21	Medicare/Novitas	$766.00	$462.61	$303.39	$0.00	$303.39	$0.00	$0.00	$0.00
2014-01-02	22	Medicare/Novitas	$994.50	$560.98	$433.52	$0.00	$433.52	$0.00	$0.00	$0.00
2014-01-02	23	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$339.78	$0.00	$0.00	$86.69
2014-01-02	47	SCL Health	$4,771.00	$2,640.07	$2,130.93	$0.00	$175.59	$0.00	$175.59	$2,130.93
2014-01-02	49	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-02	50	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	55	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	51	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	56	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	52	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	57	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-02	53	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-02	54	Department of	$730.00	$366.11	$363.89	$0.00	$363.89	$0.00	$0.00	$0.00
2014-01-02	58	Medicare/Novitas	$1,003.50	$565.76	$437.74	$0.00	$437.74	$0.00	$0.00	$0.00
2014-01-02	59	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-02	60	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-02	61	Blue Cross Federal	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2014-01-02	62	Medicaid - Consultec	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-01-02	63	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-01-02	64	State Farm Auto-Box	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2014-01-02	66	CNIC Health-Box	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2014-01-02	67	Rocky Mountain	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-02	68	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-01-03	24	HopeWest	$839.50	$556.37	$283.13	$0.00	$283.13	$0.00	$0.00	$0.00
2014-01-03	25	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-03	76	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-03	26	United Mine Workers	$1,018.50	$573.71	$444.79	$0.00	$444.79	$0.00	$0.00	$0.00
2014-01-03	27	Humana Gold	$979.50	$549.76	$429.74	$0.00	$429.74	$0.00	$0.00	$0.00
2014-01-03	28	Medicaid - Consultec	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-03	29	Medicare/Novitas	$2,161.00	$2,061.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2014-01-03	30	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-03	31	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$427.88	$0.00	$0.00	$0.00
2014-01-03	33	Medicare/Novitas	$784.00	$526.99	$257.01	$0.00	$257.01	$0.00	$0.00	$0.00
2014-01-03	34	Department of	$740.50	$371.67	$368.83	$0.00	$368.83	$0.00	$0.00	$0.00
2014-01-03	35	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$430.00	$0.00	$0.00	$0.00
2014-01-03	36	Humana Gold	$1,047.00	$585.68	$461.32	$0.00	$461.32	$0.00	$0.00	$0.00
2014-01-03	37	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-01-03	38	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-01-03	39	One Call Medical	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-03	40	Medicare/Novitas	$728.50	$439.14	$289.36	$0.00	$289.36	$0.00	$0.00	$0.00
2014-01-03	69	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2014-01-03	70	Blue Cross	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2014-01-03	71	Rocky Mountain	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2014-01-03	72	Medicare/Novitas	$739.00	$370.88	$368.12	$0.00	$0.00	$0.00	$0.00	$368.12
2014-01-03	73	Medicare/Novitas	$740.50	$371.67	$368.83	$0.00	$0.00	$0.00	$0.00	$368.83
2014-01-03	75	Medicare/Novitas	$1,021.50	$666.00	$355.50	$0.00	$355.50	$0.00	$0.00	$0.00
2014-01-03	77	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-03	78	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-01-03	1088	Air Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-04	79	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-01-04	80	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-04	83	Bill Patient	$1,017.00	$572.91	$444.09	$0.00	$444.09	$0.00	$0.00	$0.00
2014-01-04	84	Medicare/Novitas	$1,023.00	$576.10	$446.90	$0.00	$446.90	$0.00	$0.00	$0.00
2014-01-04	85	HopeWest	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00
2014-01-04	86	Medicaid - Consultec	$978.00	$830.80	$147.20	$0.00	$148.81	$0.00	$0.00	-$1.61
2014-01-04	87	Medicare/Novitas	$1,045.50	$588.03	$457.47	$0.00	$821.98	$0.00	$364.51	$0.00
2014-01-04	89	Bill Patient	$767.50	$0.00	$767.50	$0.00	$0.00	$767.50	$0.00	$0.00
2014-01-04	92	Rocky Mountain	$758.50	$661.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-04	93	Medicare/Novitas	$1,059.00	$595.19	$463.81	$0.00	$463.81	$0.00	$0.00	$0.00
2014-01-04	94	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-04	95	Rocky Mountain	$1,021.50	$882.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-04	96	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$286.56	$0.00	$0.00	$73.10
2014-01-04	97	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-01-04	98	Mesa Manor Rehab	$721.00	$493.57	$227.43	-$3.69	$231.12	$0.00	$0.00	$0.00
2014-01-04	101	Progressive	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2014-01-04	102	HopeWest	$767.50	$518.21	$249.29	$0.00	$249.29	$0.00	$0.00	$0.00
2014-01-04	103	HopeWest	$757.00	$380.42	$376.58	$0.00	$376.58	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2014-01-04	104	Medicare/Novitas	$1,002.00	$653.79	$348.21	$0.00	$348.21	$0.00	$0.00	$0.00
2014-01-04	105	Aetna Healthcare	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00	$0.00	$1,015.50
2014-01-04	106	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2014-01-04	108	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-04	109	Medicare/Novitas	$751.00	$377.24	$373.76	$0.00	$4.83	$368.93	$0.00	$0.00
2014-01-04	110	Medicaid - Consultec	$758.50	$661.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-04	112	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-01-05	41	Bill Patient	$811.00	$0.00	$811.00	$0.00	$0.00	$811.00	$0.00	$0.00
2014-01-05	42	Medicare/Novitas	$978.00	$637.34	$340.66	$0.00	$340.66	$0.00	$0.00	$0.00
2014-01-05	43	Humana Care	$1,053.00	$588.88	$464.12	$0.00	$464.12	$0.00	$0.00	$0.00
2014-01-05	114	Department of	$724.00	$362.93	$361.07	$0.00	$361.07	$0.00	$0.00	$0.00
2014-01-05	115	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-05	116	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-05	117	Rocky Mountain	$1,042.50	$0.00	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00
2014-01-05	118	Blue Cross Colorado	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00	$0.00	$751.00
2014-01-05	120	Bill Patient	$781.00	$0.00	$781.00	$0.00	$0.00	$781.00	$0.00	$0.00
2014-01-05	121	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2014-01-05	122	HopeWest	$1,098.00	$770.09	$327.91	$0.00	$327.91	$0.00	$0.00	$0.00
2014-01-05	123	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-01-05	124	Rocky Mountain	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-05	125	Medicare Railroad	$737.50	$370.09	$367.41	$0.00	$367.41	$0.00	$0.00	$0.00
2014-01-05	126	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-01-05	127	Department of	$1,068.00	$599.93	$468.07	$0.00	$468.07	$0.00	$0.00	$0.00
2014-01-05	129	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2014-01-05	130	Medicare/Novitas	$978.00	$637.34	$340.66	$0.00	$340.66	$0.00	$0.00	$0.00
2014-01-05	132	Medicare/Novitas	$731.50	$366.90	$364.60	$0.00	$0.00	$0.00	$0.00	$364.60
2014-01-05	133	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-05	134	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-01-05	135	Aetna Healthcare	$997.50	$563.45	$434.05	$0.00	$434.05	$0.00	$0.00	$0.00
2014-01-05	137	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-05	796	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-06	139	Medicare/Novitas	$1,074.00	$603.15	$470.85	$0.00	$470.85	$0.00	$0.00	$0.00
2014-01-06	140	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-01-06	141	Medicare/Novitas	$1,006.50	$567.35	$439.15	$0.00	$349.89	$0.00	$0.00	$89.26
2014-01-06	143	Medicaid - Consultec	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2014-01-06	144	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-01-06	145	Medicare/Novitas	$766.00	$385.21	$380.79	$0.00	$380.79	$0.00	$0.00	$0.00
2014-01-06	146	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-06	147	United Health	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2014-01-06	148	Medicaid - Consultec	$987.00	$0.00	$987.00	$0.00	$3.22	$983.78	$0.00	$0.00
2014-01-06	149	Medicare/Novitas	$769.00	$386.80	$382.20	$0.00	$382.20	$0.00	$0.00	$0.00

2014-01-06	150	HopeWest	$848.50	$428.91	$419.59	$0.00	$419.59	$0.00	$0.00	$0.00
2014-01-06	151	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-06	153	United Health	$722.50	$0.00	$722.50	$0.00	$622.50	$100.00	$0.00	$0.00
2014-01-06	154	Blue Cross out of	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-06	155	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$436.33	$0.00	$0.00	$0.00
2014-01-06	156	Bill Patient	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-06	157	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-01-06	158	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-06	160	Bill Patient	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-06	161	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2014-01-06	163	Medicaid - Consultec	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2014-01-06	164	Medicare/Novitas	$757.00	$562.33	$194.67	$0.00	$194.67	$0.00	$0.00	$0.00
2014-01-06	1814	Grand Junction	$50.00	$0.00	$50.00	$0.00	$0.00	$50.00	$0.00	$0.00
2014-01-07	165	Bill Patient	$797.50	$0.00	$797.50	$0.00	$797.50	$0.00	$0.00	$0.00
2014-01-07	166	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-01-07	167	CIGNA-Box 188004	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-07	168	Bill Patient	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$1,032.00	$0.00	$0.00
2014-01-07	170	Medicare/Novitas	$730.00	$366.11	$363.89	$0.00	$363.89	$0.00	$0.00	$0.00
2014-01-07	171	Medicare/Novitas	$985.50	$556.21	$429.29	$0.00	$342.03	$0.00	$0.00	$87.26
2014-01-07	172	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2014-01-07	173	Medicare/Novitas	$772.00	$388.39	$383.61	$0.00	$383.61	$0.00	$0.00	$0.00
2014-01-07	175	Medicare/Novitas	$721.00	$622.69	$98.31	$0.00	$98.31	$0.00	$0.00	$0.00
2014-01-07	176	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$436.33	$0.00	$0.00	$0.00
2014-01-07	177	Medicare/Novitas	$984.00	$642.53	$341.47	$0.00	$341.47	$0.00	$0.00	$0.00
2014-01-07	178	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$107.97	$0.00	$4.83	$0.00
2014-01-07	180	North West	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2014-01-07	181	Department of	$760.00	$382.01	$377.99	$0.00	$377.99	$0.00	$0.00	$0.00
2014-01-07	182	Rocky Mountain	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00	$0.00	$724.00
2014-01-07	184	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$349.33	$89.12	$0.00	$0.00
2014-01-07	185	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-01-07	186	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-07	189	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-07	190	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-01-07	191	Rocky Mountain	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2014-01-07	363	Medicare/Novitas	$1,011.00	$569.72	$441.28	$441.28	$0.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-07	364	Medicare/Novitas	$984.00	$493.27	$490.73	$0.00	$490.73	$0.00	$0.00	$0.00
2014-01-07	797	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-07	1244	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-08	193	Medicare/Novitas	$985.50	$556.21	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00
2014-01-08	194	Medicare/Novitas	$991.50	$559.40	$432.10	$0.00	$344.27	$0.00	$0.00	$87.83
2014-01-08	195	Medicare/Novitas	$931.00	$604.87	$326.13	$0.00	$0.00	$326.13	$0.00	$0.00
2014-01-08	198	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00

2014-01-08	199	Department of	$1,048.50	$589.59	$458.91	$0.00	$458.91	$0.00	$0.00	$0.00
2014-01-08	200	CIGNA	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2014-01-08	201	SCL Health	$990.00	$558.59	$431.41	$0.00	$431.41	$0.00	$0.00	$0.00
2014-01-08	202	HopeWest	$808.00	$539.68	$268.32	$0.00	$268.32	$0.00	$0.00	$0.00
2014-01-08	203	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-01-08	204	Bill Patient	$781.00	$0.00	$781.00	$0.00	$0.00	$781.00	$0.00	$0.00
2014-01-08	205	Blue Cross	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$1,032.00
2014-01-08	206	Bill Patient	$793.00	$0.00	$793.00	$0.00	$0.00	$793.00	$0.00	$0.00
2014-01-08	207	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-01-08	208	Medicare/Novitas	$758.50	$381.21	$377.29	$0.00	$0.00	$0.00	$0.00	$377.29
2014-01-08	209	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-01-08	210	Rocky Mountain	$782.50	$683.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-01-08	211	Medicare/Novitas	$755.50	$379.64	$375.86	$0.00	$375.86	$0.00	$0.00	$0.00
2014-01-08	212	Medicare/Novitas	$1,050.00	$590.41	$459.59	$0.00	$459.59	$0.00	$0.00	$0.00
2014-01-08	213	Medicare/Novitas	$772.00	$388.37	$383.63	$0.00	$0.00	$0.00	$0.00	$383.63
2014-01-08	215	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-08	216	Aetna Healthcare	$979.50	$0.00	$979.50	$0.00	$783.60	$0.00	$0.00	$195.90
2014-01-08	217	Medicare/Novitas	$1,047.00	$588.82	$458.18	$0.00	$365.05	$0.00	$0.00	$93.13
2014-01-08	365	Department of	$770.50	$387.57	$382.93	$0.00	$382.93	$0.00	$0.00	$0.00
2014-01-08	366	Rocky Mountain	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-08	197	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-08	214	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-09	219	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-01-09	220	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00	$0.00	$1,000.50
2014-01-09	221	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-09	223	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-09	222	Medicare/Novitas	$1,053.00	$592.01	$460.99	$0.00	$460.99	$0.00	$0.00	$0.00
2014-01-09	224	Bill Patient	$926.50	$0.00	$926.50	$0.00	$0.00	$926.50	$0.00	$0.00
2014-01-09	227	Blue Cross	$763.00	$0.00	$763.00	$0.00	$660.40	$0.00	$0.00	$102.60
2014-01-09	228	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2014-01-09	229	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-09	230	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$361.06	$0.00	$0.00	$0.00
2014-01-09	231	Medicare/Novitas	$769.00	$569.83	$199.17	$0.00	$199.17	$0.00	$0.00	$0.00
2014-01-09	232	Medicare/Novitas	$739.00	$370.89	$368.11	$0.00	$368.11	$0.00	$0.00	$0.00
2014-01-09	233	Rocky Mountain	$1,020.00	$881.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-09	236	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-09	237	Department of	$763.00	$515.83	$247.17	$0.00	$247.17	$0.00	$0.00	$0.00
2014-01-09	238	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-09	239	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-09	240	Bill Patient	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2014-01-09	241	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-09	242	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00

2014-01-09	245	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2014-01-09	247	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$300.02	$0.00	$0.00	$76.54
2014-01-09	249	Rocky Mountain	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00	$0.00	$1,012.50
2014-01-10	250	Medicare/Novitas	$1,014.00	$571.33	$442.67	$0.00	$442.67	$0.00	$0.00	$0.00
2014-01-10	251	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-01-10	252	Veterans	$1,011.00	$698.09	$312.91	$0.00	$312.91	$0.00	$0.00	$0.00
2014-01-10	254	Medicaid - Consultec	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-10	255	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-10	256	Medicare/Novitas	$982.50	$641.59	$340.91	$0.00	$340.91	$0.00	$0.00	$0.00
2014-01-10	257	Medicaid - Consultec	$758.50	$660.19	$98.31	$0.00	$98.31	$0.00	$0.00	$0.00
2014-01-10	258	Rocky Mountain	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00	$0.00	$742.00
2014-01-10	259	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-10	262	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-10	261	Rocky Mountain	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00	$0.00	$740.50
2014-01-10	263	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00	$0.00	$1,023.00
2014-01-10	264	Bill Patient	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$1,053.00	$0.00	$0.00
2014-01-10	265	CIGNA	$1,119.00	$0.00	$1,119.00	-$0.40	$1,119.40	$0.00	$0.00	$0.00
2014-01-10	266	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$0.00	$0.00	$0.00	$425.77
2014-01-10	267	CIGNA	$1,003.50	$0.00	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00
2014-01-10	269	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-01-10	270	Department of	$748.00	$507.88	$240.12	$0.00	$240.12	$0.00	$0.00	$0.00
2014-01-10	272	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-01-10	273	Medicaid - Consultec	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00	$0.00	$1,015.50
2014-01-10	274	Bill Patient	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2014-01-10	275	Veterans	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-01-10	276	Blue Cross	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2014-01-10	277	Rocky Mountain	$984.00	$850.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-10	278	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-10	279	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2014-01-10	280	Medicaid - Consultec	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-01-10	611	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-10	612	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-11	281	Blue Cross	$787.00	$0.00	$787.00	$0.00	$787.00	$0.00	$0.00	$0.00
2014-01-11	283	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00	$0.00	$1,002.00
2014-01-11	284	Medicare/Novitas	$722.50	$362.14	$360.36	$0.00	$360.36	$0.00	$0.00	$0.00
2014-01-11	285	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2014-01-11	286	Department of	$979.50	$553.02	$426.48	$0.00	$426.48	$0.00	$0.00	$0.00
2014-01-11	287	Pinnacol-box	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2014-01-11	289	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-11	290	Medicare/Novitas	$755.50	$379.64	$375.86	$0.00	$375.86	$0.00	$0.00	$0.00
2014-01-11	291	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2014-01-11	293	HopeWest	$1,020.00	$728.75	$291.25	$0.00	$291.25	$0.00	$0.00	$0.00

2014-01-11	295	Rocky Mountain	$1,000.50	$863.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-11	297	Medicare/Novitas	$728.50	$365.32	$363.18	$0.00	$363.18	$0.00	$0.00	$0.00
2014-01-11	298	Medicare/Novitas	$736.00	$368.84	$367.16	$0.00	$269.61	$97.55	$0.00	$0.00
2014-01-11	299	Medicaid - Consultec	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-11	300	Blue Cross	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2014-01-11	301	Department of	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00
2014-01-11	302	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-11	303	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-01-11	305	Medicare/Novitas	$725.50	$540.75	$184.75	$0.00	$184.75	$0.00	$0.00	$0.00
2014-01-11	367	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2014-01-11	368	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-01-11	369	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-11	370	United Health	$1,063.50	$0.00	$1,063.50	$0.00	$1,063.50	$0.00	$0.00	$0.00
2014-01-11	1245	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-12	306	Medicare/Novitas	$748.00	$451.34	$296.66	$0.00	$296.66	$0.00	$0.00	$0.00
2014-01-12	307	Medicare/Novitas	$725.50	$542.61	$182.89	$0.00	$182.89	$0.00	$0.00	$0.00
2014-01-12	308	Public Employees	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-01-12	309	Medicare/Novitas	$1,027.50	$578.48	$449.02	$0.00	$449.02	$0.00	$0.00	$0.00
2014-01-12	310	Medicare/Novitas	$1,101.00	$617.46	$483.54	$0.00	$483.54	$0.00	$0.00	$0.00
2014-01-12	312	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-01-12	313	Medicaid - Consultec	$1,008.00	$870.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-12	314	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$363.59	$0.00	$0.00	-$3.93
2014-01-12	316	Rocky Mountain	$1,006.50	$869.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-12	317	Blue Cross Federal	$781.00	$0.00	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00
2014-01-12	318	Blue Cross out of	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2014-01-12	319	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-12	371	Medicare/Novitas	$809.50	$408.28	$401.22	$0.00	$401.22	$0.00	$0.00	$0.00
2014-01-12	372	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2014-01-12	373	Bill Patient	$743.50	$0.00	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00
2014-01-12	375	HopeWest	$979.50	$553.02	$426.48	$0.00	$426.48	$0.00	$0.00	$0.00
2014-01-12	798	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-13	320	Medicare/Novitas	$721.00	$493.06	$227.94	$0.00	$227.94	$0.00	$0.00	$0.00
2014-01-13	321	Secure	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00	$0.00	$1,000.50
2014-01-13	374	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-13	394	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-13	376	Secure	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00	$0.00	$1,006.50
2014-01-13	378	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$764.50	$0.00	$0.00
2014-01-13	379	Medicare/Novitas	$1,021.50	$666.00	$355.50	$0.00	$355.50	$0.00	$0.00	$0.00
2014-01-13	382	Medicaid - Consultec	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$0.00	$0.00	$1,021.50
2014-01-13	383	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-13	386	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-13	384	Medicare/Novitas	$1,048.50	$682.89	$365.61	$0.00	$418.46	$0.00	$0.00	-$52.85

2014-01-13	385	Medicare/Novitas	$999.00	$563.37	$435.63	$0.00	$347.08	$0.00	$0.00	$88.55
2014-01-13	387	Rocky Mountain	$982.50	$848.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-13	388	HopeWest	$743.50	$505.49	$238.01	$0.00	$238.01	$0.00	$0.00	$0.00
2014-01-13	389	Medicare/Novitas	$761.50	$459.79	$301.71	$0.00	$301.71	$0.00	$0.00	$0.00
2014-01-13	390	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-01-13	391	Rocky Mountain	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-13	392	Medicare/Novitas	$748.00	$375.66	$372.34	$0.00	$372.34	$0.00	$0.00	$0.00
2014-01-13	395	United Health	$743.50	$560.93	$182.57	$0.00	$182.57	$0.00	$0.00	$0.00
2014-01-13	398	Medicare/Novitas	$737.50	$444.77	$292.73	$0.00	$292.73	$0.00	$0.00	$0.00
2014-01-13	400	Medicare/Novitas	$1,014.00	$661.31	$352.69	$0.00	$352.69	$0.00	$0.00	$0.00
2014-01-13	401	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-13	402	Medicare/Novitas	$757.00	$456.98	$300.02	$0.00	$300.02	$0.00	$0.00	$0.00
2014-01-13	800	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-13	801	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-14	322	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-14	326	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-14	323	Bill Patient	$850.00	$0.00	$850.00	$0.00	$850.00	$0.00	$0.00	$0.00
2014-01-14	324	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-01-14	325	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00

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2014-01-14	327	United Health	$728.50	$0.00	$728.50	$0.00	$657.80	$0.00	$0.00	$70.70
2014-01-14	328	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$0.00	$0.00	$0.00	$359.66
2014-01-14	329	CMI	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2014-01-14	330	Cofinity-box 2720	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-14	331	Medicare/Novitas	$1,054.50	$592.80	$461.70	$0.00	$461.70	$0.00	$0.00	$0.00
2014-01-14	332	HopeWest	$733.00	$499.93	$233.07	$0.00	$233.07	$0.00	$0.00	$0.00
2014-01-14	333	Medicare/Novitas	$752.50	$378.05	$374.45	$0.00	$374.45	$0.00	$0.00	$0.00
2014-01-14	335	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-01-14	336	Medicare/Novitas	$734.50	$558.15	$176.35	$0.00	$176.35	$0.00	$0.00	$0.00
2014-01-14	337	Rocky Mountain	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-14	338	Veterans	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-01-14	339	Medicare/Novitas	$745.00	$374.07	$370.93	$0.00	$295.54	$0.00	$0.00	$75.39
2014-01-14	340	Medicare/Novitas	$1,002.00	$564.96	$437.04	$0.00	$437.04	$0.00	$0.00	$0.00
2014-01-14	341	United Health	$770.50	$0.00	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00
2014-01-14	342	Blue Cross out of	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2014-01-14	343	Medicare/Novitas	$884.50	$580.28	$304.22	$0.00	$304.22	$0.00	$0.00	$0.00
2014-01-14	345	CIGNA	$734.50	$0.00	$734.50	$0.00	$202.76	$0.00	$0.00	$531.74
2014-01-14	346	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$760.00	$0.00	$0.00
2014-01-14	403	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$1,020.00	$0.00	$0.00
2014-01-14	404	Bill Patient	$791.50	$0.00	$791.50	$0.00	$0.00	$791.50	$0.00	$0.00
2014-01-14	405	Rocky Mountain	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2014-01-14	406	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$339.78	$0.00	$0.00	$86.69
2014-01-14	407	United Health	$979.50	$554.76	$424.74	$0.00	$424.74	$0.00	$0.00	$0.00

2014-01-14	408	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2014-01-14	803	Medicare/Novitas	$1,093.50	$613.49	$480.01	$0.00	$480.01	$0.00	$0.00	$0.00
2014-01-15	347	Medicaid - Consultec	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-01-15	348	Medicare/Novitas	$1,053.00	$592.01	$460.99	$0.00	$460.99	$0.00	$0.00	$0.00
2014-01-15	409	Humana Gold	$1,011.00	$566.53	$444.47	$0.00	$444.47	$0.00	$0.00	$0.00
2014-01-15	411	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-01-15	412	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-15	413	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-15	416	Blue Cross	$721.00	$0.00	$721.00	$0.00	$180.30	$0.00	$0.00	$540.70
2014-01-15	417	Medicare/Novitas	$797.50	$534.14	$263.36	$0.00	$209.83	$0.00	$0.00	$53.53
2014-01-15	418	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-01-15	419	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-01-15	420	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-01-15	421	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-01-15	422	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$349.33	$0.00	$0.00	$89.12

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-15	423	Medicare/Novitas	$988.50	$557.80	$430.70	$0.00	$430.70	$0.00	$0.00	$0.00
2014-01-15	424	Medicare/Novitas	$770.50	$465.42	$305.08	$0.00	$305.08	$0.00	$0.00	$0.00
2014-01-15	425	Medicare/Novitas	$727.00	$543.55	$183.45	$0.00	$183.45	$0.00	$0.00	$0.00
2014-01-15	426	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-01-15	428	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00	$0.00	$760.00
2014-01-15	429	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2014-01-15	804	Medicare/Novitas	$743.50	$373.28	$370.22	$0.00	$294.97	$0.00	$0.00	$75.25
2014-01-15	805	Medicare/Novitas	$1,042.50	$586.44	$456.06	$0.00	$456.06	$0.00	$0.00	$0.00
2014-01-15	806	Veterans	$785.50	$508.09	$277.41	$0.00	$277.41	$0.00	$0.00	$0.00
2014-01-15	807	Humana Care	$787.00	$392.94	$394.06	$0.00	$144.06	$250.00	$0.00	$0.00
2014-01-15	1428	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-16	350	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-01-16	351	Blue Cross	$987.00	$0.00	$987.00	$0.00	$85.00	$0.00	$0.00	$902.00
2014-01-16	352	Rocky Mountain	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-16	353	Bill Patient	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00
2014-01-16	354	Medicare/Novitas	$1,045.50	$588.03	$457.47	$0.00	$457.47	$0.00	$0.00	$0.00
2014-01-16	355	Rocky Mountain	$978.00	$0.00	$978.00	$0.00	$196.85	$0.00	$0.00	$781.15
2014-01-16	356	United Health	$724.00	$0.00	$724.00	$0.00	$425.41	$0.00	$0.00	$298.59
2014-01-16	357	United Health	$1,056.00	$0.00	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
2014-01-16	358	HopeWest	$817.00	$544.45	$272.55	$0.00	$272.55	$0.00	$0.00	$0.00
2014-01-16	360	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-16	361	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2014-01-16	431	Medicare/Novitas	$763.00	$383.60	$379.40	$0.00	$0.00	$0.00	$0.00	$379.40
2014-01-16	432	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-01-16	433	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-01-16	434	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-16	435	United Health	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00

2014-01-16	436	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-16	437	Medicare/Novitas	$757.00	$512.67	$244.33	$0.00	$244.33	$0.00	$0.00	$0.00
2014-01-16	438	Medicare/Novitas	$740.50	$446.64	$293.86	$0.00	$293.86	$0.00	$0.00	$0.00
2014-01-16	439	Medicare/Novitas	$1,047.00	$588.82	$458.18	$0.00	$458.18	$0.00	$0.00	$0.00
2014-01-16	553	Medicare/Novitas	$991.50	$644.51	$346.99	$0.00	$346.99	$0.00	$0.00	$0.00
2014-01-16	808	Humana Care	$758.50	$377.77	$380.73	$0.00	$130.73	$250.00	$0.00	$0.00
2014-01-16	809	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2014-01-16	1246	Air Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-17	440	Medicare/Novitas	$1,035.00	$582.46	$452.54	$0.00	$452.54	$0.00	$0.00	$0.00
2014-01-17	442	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-17	443	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-17	444	Aetna	$1,056.00	$593.88	$462.12	$0.00	$462.12	$0.00	$0.00	$0.00
2014-01-17	446	Humana Gold	$739.00	$367.40	$371.60	$0.00	$371.60	$0.00	$0.00	$0.00
2014-01-17	447	Bill Patient	$821.50	$0.00	$821.50	$0.00	$0.00	$0.00	$0.00	$821.50
2014-01-17	448	Humana Gold	$1,030.50	$576.90	$453.60	$0.00	$303.60	$0.00	$0.00	$150.00
2014-01-17	449	Rocky Mountain	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-01-17	450	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-01-17	451	Medicare/Novitas	$1,002.00	$564.96	$437.04	$0.00	$437.04	$0.00	$0.00	$0.00
2014-01-17	452	Rocky Mountain	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-17	453	Medicare/Novitas	$1,008.00	$568.14	$439.86	$0.00	$350.45	$0.00	$0.00	$89.41
2014-01-17	454	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-17	455	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$453.10	$0.00	$76.54	$0.00
2014-01-17	457	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-17	458	Department of	$1,180.50	$580.05	$600.45	$0.00	$600.45	$0.00	$0.00	$0.00
2014-01-17	459	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-01-17	460	Medicare/Novitas	$1,027.50	$578.48	$449.02	$0.00	$449.02	$0.00	$0.00	$0.00
2014-01-17	461	Medicare/Novitas	$745.00	$449.46	$295.54	$0.00	$295.54	$0.00	$0.00	$0.00
2014-01-17	462	Medicare/Novitas	$985.50	$556.21	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00
2014-01-17	463	Rocky Mountain	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-17	465	SCL Health	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-17	466	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-17	613	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$287.67	$0.00	$0.00	$73.39
2014-01-18	467	Blue Cross	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2014-01-18	468	Medicaid - Consultec	$1,008.00	$870.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-18	469	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2014-01-18	470	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-18	471	Medicare/Novitas	$1,018.50	$664.12	$354.38	$0.00	$354.38	$0.00	$0.00	$0.00
2014-01-18	472	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-18	473	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-18	474	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-01-18	475	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-18	477	Medicaid - Consultec	$981.00	$847.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00

2014-01-18	478	Department of	$731.50	$366.90	$364.60	$0.00	$364.60	$0.00	$0.00	$0.00
2014-01-18	479	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$341.47	$0.00	$0.00	$87.11
2014-01-18	481	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2014-01-18	482	Bill Patient	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2014-01-18	483	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-18	484	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$979.50	$0.00	$0.00
2014-01-18	615	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-19	485	UMR	$731.50	$0.00	$731.50	$0.00	$658.35	$0.00	$0.00	$73.15
2014-01-19	487	Medicare/Novitas	$728.50	$365.32	$363.18	$0.00	$363.18	$0.00	$0.00	$0.00
2014-01-19	488	Medicare/Novitas	$772.00	$466.36	$305.64	$0.00	$305.64	$0.00	$0.00	$0.00
2014-01-19	489	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$432.81	$0.00	$0.00	$0.00
2014-01-19	490	Medicaid - Consultec	$1,017.00	$851.91	$165.09	$0.00	$165.09	$0.00	$0.00	$0.00
2014-01-19	491	HopeWest	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-19	492	Bill Patient	$994.50	$0.00	$994.50	$0.00	$994.50	$0.00	$0.00	$0.00
2014-01-19	493	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-01-19	494	Medicaid - Consultec	$800.50	$700.25	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-01-19	554	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-19	555	Medicare/Novitas	$981.00	$640.66	$340.34	$0.00	$340.34	$0.00	$0.00	$0.00
2014-01-20	496	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-20	498	Medicare/Novitas	$748.00	$375.66	$372.34	$0.00	$372.34	$0.00	$0.00	$0.00
2014-01-20	499	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$436.33	$0.00	$0.00	$0.00
2014-01-20	500	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2014-01-20	502	Humana Gold	$978.00	$548.96	$429.04	$0.00	$429.04	$0.00	$0.00	$0.00
2014-01-20	503	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-20	504	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$341.47	$0.00	$0.00	$87.11
2014-01-20	505	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$339.23	$0.00	$0.00	$86.54
2014-01-20	506	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-01-20	507	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-20	509	Tricare West Region	$978.00	$545.31	$432.69	$0.00	$432.69	$0.00	$0.00	$0.00
2014-01-20	510	Medicaid - Consultec	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-20	511	Rocky Mountain	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-20	616	Medicare/Novitas	$1,047.00	$588.82	$458.18	$0.00	$365.05	$0.00	$0.00	$93.13
2014-01-20	617	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-20	618	Blue Cross Federal	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2014-01-20	1089	Rocky Mountain	$1,006.50	$0.00	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00
2014-01-21	513	Medicaid - Consultec	$782.50	$683.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-01-21	514	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-01-21	515	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2014-01-21	516	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-21	517	Medicare/Novitas	$734.50	$442.90	$291.60	$0.00	$291.60	$0.00	$0.00	$0.00
2014-01-21	518	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-21	519	Bill Patient	$784.00	$0.00	$784.00	$0.00	$784.00	$0.00	$0.00	$0.00

2014-01-21	520	Medicare/Novitas	$784.00	$571.78	$212.22	$0.00	$212.22	$0.00	$0.00	$0.00
2014-01-21	521	Medicaid - Consultec	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-01-21	523	Medicaid - Consultec	$988.50	$0.00	$988.50	$0.00	$0.00	$0.00	$0.00	$988.50

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-21	524	Rocky Mountain	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-21	525	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-01-21	526	Correctional Health	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2014-01-21	527	Medicare/Novitas	$767.50	$386.00	$381.50	$0.00	$381.50	$0.00	$0.00	$0.00
2014-01-21	556	Medicaid - Consultec	$766.00	$668.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-21	557	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-01-21	558	Medicare/Novitas	$1,012.50	$570.53	$441.97	$0.00	$441.97	$0.00	$0.00	$0.00
2014-01-21	619	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-01-22	528	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-22	529	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-22	530	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2014-01-22	531	Rocky Mountain	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$0.00	$0.00	$1,002.00
2014-01-22	533	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-22	532	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-22	559	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-01-22	560	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-01-22	561	American Family	$1,032.00	$32.00	$1,000.00	$0.00	$1,280.50	$0.00	$280.50	$0.00
2014-01-22	562	Rocky Mountain	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-01-22	563	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-01-22	564	HopeWest	$823.00	$547.63	$275.37	$0.00	$275.37	$0.00	$0.00	$0.00
2014-01-22	565	HopeWest	$1,411.00	$859.27	$551.73	$0.00	$551.73	$0.00	$0.00	$0.00
2014-01-22	566	Rocky Mountain	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-22	567	Veterans	$1,012.50	$698.09	$314.41	$0.00	$314.41	$0.00	$0.00	$0.00
2014-01-22	568	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-01-22	569	State Farm Auto-Box	$733.00	$0.00	$733.00	$0.00	$188.32	$0.00	$0.00	$544.68
2014-01-22	570	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-22	571	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$724.00	$0.00	$0.00
2014-01-22	620	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$339.23	$0.00	$0.00	$86.54
2014-01-22	621	Rocky Mountain	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00	$0.00	$979.50
2014-01-22	810	Medicare/Novitas	$1,081.50	$607.13	$474.37	$0.00	$474.37	$0.00	$0.00	$0.00
2014-01-23	534	Medicare/Novitas	$979.50	$639.72	$339.78	$0.00	$339.78	$0.00	$0.00	$0.00
2014-01-23	535	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-23	538	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-23	536	Medicare/Novitas	$985.50	$556.21	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00
2014-01-23	540	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2014-01-23	541	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-01-23	542	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2014-01-23	543	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-23	545	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$0.00	$0.00	$0.00	$425.77
2014-01-23	546	Rocky Mountain	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-23	547	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-23	548	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2014-01-23	549	Medicaid - Consultec	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00	$0.00	$727.00
2014-01-23	552	Medicare/Novitas	$1,062.00	$596.78	$465.22	$0.00	$370.66	$94.56	$0.00	$0.00
2014-01-23	572	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-01-23	573	United Health	$734.50	$0.00	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00
2014-01-23	574	Medicare/Novitas	$1,011.00	$569.74	$441.26	$0.00	$441.26	$0.00	$0.00	$0.00
2014-01-23	575	Medicare/Novitas	$724.00	$495.17	$228.83	$0.00	$228.83	$0.00	$0.00	$0.00
2014-01-23	577	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$427.88	$0.00	$0.00	$0.00
2014-01-23	578	HopeWest	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00
2014-01-23	579	Medicare/Novitas	$725.50	$437.26	$288.24	$0.00	$288.24	$0.00	$0.00	$0.00
2014-01-23	623	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-01-23	624	Bill Patient	$808.00	$0.00	$808.00	$0.00	$0.00	$808.00	$0.00	$0.00
2014-01-24	580	Medicare/Novitas	$978.00	$754.02	$223.98	$0.00	$223.98	$0.00	$0.00	$0.00
2014-01-24	581	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-24	629	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-24	627	Medicaid - Consultec	$1,038.00	$905.80	$132.20	$0.00	$132.20	$0.00	$0.00	$0.00
2014-01-24	628	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-01-24	630	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-24	631	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-24	632	Medicaid - Consultec	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00	$0.00	$751.00
2014-01-24	635	Blue Cross Colorado	$742.00	$0.00	$742.00	$0.00	$124.00	$0.00	$0.00	$618.00
2014-01-24	1247	Medicare/Novitas	$739.00	$370.89	$368.11	$0.00	$368.11	$0.00	$0.00	$0.00
2014-01-25	582	Department of	$776.50	$390.75	$385.75	$0.00	$385.75	$0.00	$0.00	$0.00
2014-01-25	583	Bill Patient	$1,024.50	$0.00	$1,024.50	$0.00	$0.00	$1,024.50	$0.00	$0.00
2014-01-25	584	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-01-25	585	Blue Cross	$1,191.00	$0.00	$1,191.00	$0.00	$1,191.00	$0.00	$0.00	$0.00
2014-01-25	586	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-25	587	Rocky Mountain	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-01-25	588	Medicaid - Consultec	$1,026.00	$887.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-25	589	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-25	590	Medicaid - Consultec	$776.50	$0.00	$776.50	$0.00	$8.05	$768.45	$0.00	$0.00
2014-01-25	591	Medicaid - Consultec	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-25	592	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-01-25	593	Mantey Heights	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00
2014-01-25	596	Mantey Heights	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2014-01-25	594	Medicare/Novitas	$1,038.00	$584.05	$453.95	$0.00	$453.95	$0.00	$0.00	$0.00
2014-01-25	595	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$748.00	$0.00	$0.00
2014-01-25	639	UMR	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-01-25	640	Medicaid - Consultec	$988.50	$0.00	$988.50	$0.00	$0.00	$988.50	$0.00	$0.00
2014-01-25	641	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-25	642	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-26	597	Bill Patient	$751.00	$0.00	$751.00	$0.00	$0.00	$751.00	$0.00	$0.00
2014-01-26	600	United Mine Workers	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-01-26	601	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-26	603	United Health	$742.00	$0.00	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00
2014-01-26	605	Rocky Mountain	$1,045.50	$0.00	$1,045.50	$0.00	$0.00	$0.00	$0.00	$1,045.50
2014-01-26	606	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-01-26	607	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-01-26	608	Medicaid - Consultec	$985.50	$850.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-01-26	609	Rocky Mountain	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-26	643	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2014-01-26	644	Golden Rule	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-26	645	Bill Patient	$1,002.00	$0.00	$1,002.00	$0.00	$0.00	$1,002.00	$0.00	$0.00
2014-01-26	646	Medicare/Novitas	$993.00	$560.18	$432.82	$0.00	$0.00	$0.00	$0.00	$432.82
2014-01-26	647	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-26	648	Veterans	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-01-26	812	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-01-26	1429	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-01-27	649	Medicare/Novitas	$1,041.00	$585.65	$455.35	$0.00	$455.35	$0.00	$0.00	$0.00
2014-01-27	651	HopeWest	$827.50	$550.01	$277.49	$0.00	$277.49	$0.00	$0.00	$0.00
2014-01-27	652	State Farm Auto-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-01-27	654	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-01-27	655	Medicare/Novitas	$721.00	$433.01	$287.99	$0.00	$295.83	$0.00	$0.00	-$7.84
2014-01-27	656	HopeWest	$725.50	$495.95	$229.55	$0.00	$229.55	$0.00	$0.00	$0.00
2014-01-27	657	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-01-27	658	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2014-01-27	659	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-27	660	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-01-27	661	Medicare/Novitas	$979.50	$639.72	$339.78	$0.00	$339.78	$0.00	$0.00	$0.00
2014-01-27	662	Humana Care	$1,315.50	$0.00	$1,315.50	$0.00	$0.00	$0.00	$0.00	$1,315.50
2014-01-27	663	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-27	664	Medicare/Novitas	$740.50	$446.64	$293.86	$0.00	$293.86	$0.00	$0.00	$0.00
2014-01-27	665	Health Smart Benefit	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-27	666	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-27	1815	Grand Junction	$50.00	$0.00	$50.00	$0.00	$0.00	$50.00	$0.00	$0.00
2014-01-27	1816	Grand Junction	$40.00	$0.00	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00

2014-01-28	668	UMR-2700	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2014-01-28	669	Medicare Railroad	$1,038.00	$584.03	$453.97	$0.00	$361.68	$0.00	$0.00	$92.29
2014-01-28	670	Medicare/Novitas	$5,341.00	$2,943.58	$2,397.42	$0.00	$2,197.42	$0.00	$0.00	$200.00
2014-01-28	672	Medicare/Novitas	$996.00	$650.04	$345.96	$0.00	$345.96	$0.00	$0.00	$0.00
2014-01-28	673	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-01-28	674	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2014-01-28	675	Medicare/Novitas	$1,065.00	$598.37	$466.63	$0.00	$466.63	$0.00	$0.00	$0.00
2014-01-28	676	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-01-28	677	Medicare/Novitas	$1,020.00	$665.06	$354.94	$0.00	$354.94	$0.00	$0.00	$0.00
2014-01-28	678	Blue Cross Colorado	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00	$0.00	$751.00
2014-01-28	679	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-01-28	681	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-28	682	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$737.50	$0.00	$0.00
2014-01-28	683	Medicare/Novitas	$734.50	$442.90	$291.60	$0.00	$291.60	$0.00	$0.00	$0.00
2014-01-28	684	Rocky Mountain	$990.00	$0.00	$990.00	$0.00	$790.00	$0.00	$0.00	$200.00
2014-01-28	686	USAA Auto-box	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-01-28	687	Department of	$905.50	$379.62	$525.88	$0.00	$0.00	$0.00	$0.00	$525.88
2014-01-28	688	United Health	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2014-01-28	689	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-28	690	Medicare/Novitas	$1,023.00	$576.10	$446.90	$0.00	$446.90	$0.00	$0.00	$0.00
2014-01-28	691	Medicaid - Consultec	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-28	692	CIGNA	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$758.50	$758.50
2014-01-28	814	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-29	693	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-01-29	694	Medicare/Novitas	$1,023.00	$576.10	$446.90	$0.00	$446.90	$0.00	$0.00	$0.00
2014-01-29	696	Medicare/Novitas	$749.50	$376.46	$373.04	$0.00	$373.04	$0.00	$0.00	$0.00
2014-01-29	697	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-01-29	698	Medicare/Novitas	$1,030.50	$580.08	$450.42	$0.00	$450.42	$0.00	$0.00	$0.00
2014-01-29	699	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$0.00	$0.00	$752.50
2014-01-29	816	Pinnacol-box	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2014-01-29	817	Bill Patient	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-01-29	818	Humana Care	$1,002.00	$561.73	$440.27	$0.00	$190.27	$250.00	$0.00	$0.00
2014-01-29	819	Medicare/Novitas	$2,060.50	$1,203.91	$856.59	$0.00	$682.49	$0.00	$0.00	$174.10
2014-01-29	820	Medicare/Novitas	$722.50	$540.74	$181.76	$0.00	$181.76	$0.00	$0.00	$0.00
2014-01-29	821	Medicare Railroad	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-29	822	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-01-29	823	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2014-01-29	824	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-29	825	Department of	$929.50	$392.34	$537.16	$0.00	$537.16	$0.00	$0.00	$0.00
2014-01-29	826	Medicare/Novitas	$1,045.50	$588.03	$457.47	$0.00	$457.47	$0.00	$0.00	$0.00
2014-01-29	827	Rocky Mountain	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-29	828	HopeWest	$806.50	$538.88	$267.62	$0.00	$267.62	$0.00	$0.00	$0.00

2014-01-29	829	Rocky Mountain	$727.00	$634.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-01-29	830	Medicare/Novitas	$988.50	$645.34	$343.16	$0.00	$343.16	$0.00	$0.00	$0.00
2014-01-29	1817	Grand Junction	$80.00	$0.00	$80.00	$0.00	$0.00	$80.00	$0.00	$0.00
2014-01-30	700	Medicare/Novitas	$770.50	$465.42	$305.08	$0.00	$305.08	$0.00	$0.00	$0.00
2014-01-30	701	Medicare/Novitas	$981.00	$640.66	$340.34	$0.00	$340.34	$0.00	$0.00	$0.00
2014-01-30	702	Medicare/Novitas	$981.00	$640.66	$340.34	$0.00	$340.34	$0.00	$0.00	$0.00
2014-01-30	703	Union Pacific	$1,039.50	$0.00	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$0.00
2014-01-30	705	United Health	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-01-30	706	CNIC Health-Box	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-01-30	707	Great West Life &	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2014-01-30	708	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-01-30	709	HopeWest	$808.00	$539.68	$268.32	$0.00	$268.32	$0.00	$0.00	$0.00
2014-01-30	710	Rocky Mountain	$1,032.00	$891.75	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2014-01-30	711	Blue Cross out of	$1,044.00	$0.00	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$0.00
2014-01-30	831	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-30	832	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-30	833	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-01-30	835	One Call Medical	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-01-30	1431	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-01-31	712	Medicaid - Consultec	$1,029.00	$890.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-31	713	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2014-01-31	714	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-01-31	715	Rocky Mountain	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2014-01-31	716	Medicare/Novitas	$733.00	$441.96	$291.04	$0.00	$291.04	$0.00	$0.00	$0.00
2014-01-31	836	Bill Patient	$796.00	$0.00	$796.00	$0.00	$0.00	$796.00	$0.00	$0.00
2014-01-31	837	Bill Patient	$796.00	$0.00	$796.00	$0.00	$0.00	$796.00	$0.00	$0.00
2014-01-31	839	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-01-31	840	Medicare/Novitas	$751.00	$377.25	$373.75	$0.00	$373.75	$0.00	$0.00	$0.00
2014-01-31	842	Medicare/Novitas	$978.00	$706.49	$271.51	$0.00	$271.51	$0.00	$0.00	$0.00
2014-01-31	843	Medicaid - Consultec	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-31	844	Medicare/Novitas	$757.00	$512.67	$244.33	$0.00	$244.33	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-31	845	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2014-01-31	846	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00	$0.00	$742.00
2014-01-31	847	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$361.06	$0.00	$0.00	$0.00
2014-01-31	848	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-01-31	850	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-01-31	851	Bill Patient	$766.00	$0.00	$766.00	$0.00	$766.00	$0.00	$0.00	$0.00
2014-01-31	852	USAA Auto-Box	$766.00	$12.77	$753.23	$0.00	$753.23	$0.00	$0.00	$0.00
2014-01-31	853	United Mine Workers	$985.50	$556.21	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00
2014-01-31	854	Medicare/Novitas	$1,015.50	$572.12	$443.38	$0.00	$443.38	$0.00	$0.00	$0.00
2014-01-31	855	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2014-01-31	856	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00

2014-01-31	857	Rocky Mountain	$1,020.00	$881.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-01-31	859	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-01-31	1092	HopeWest	$836.50	$554.78	$281.72	$0.00	$281.72	$0.00	$0.00	$0.00
2014-01-31	1430	FLIGHT FOR LIFE	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-01	717	HopeWest	$1,463.50	$887.09	$576.41	$0.00	$576.41	$0.00	$0.00	$0.00
2014-02-01	718	Bill Patient	$740.50	$0.00	$740.50	$0.00	$58.50	$148.10	$0.00	$533.90
2014-02-01	719	Blue Cross out of	$778.00	$0.00	$778.00	$0.00	$400.00	$0.00	$0.00	$378.00
2014-02-01	720	HopeWest	$1,349.50	$826.67	$522.83	$0.00	$522.83	$0.00	$0.00	$0.00
2014-02-01	721	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$286.56	$0.00	$0.00	$73.10
2014-02-01	722	Humana Gold	$982.50	$555.86	$426.64	$0.00	$426.64	$0.00	$0.00	$0.00
2014-02-01	723	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-02-01	724	Medicare/Novitas	$1,042.50	$586.44	$456.06	$0.00	$456.06	$0.00	$0.00	$0.00
2014-02-01	725	Rocky Mountain	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2014-02-01	726	Medicare/Novitas	$752.50	$454.16	$298.34	$0.00	$298.34	$0.00	$0.00	$0.00
2014-02-01	727	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00	$0.00	$1,008.00
2014-02-01	728	CIGNA	$999.00	$0.00	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00
2014-02-01	729	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2014-02-01	732	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-02-01	733	Rocky Mountain	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2014-02-01	734	Medicare/Novitas	$994.50	$560.98	$433.52	$0.00	$345.40	$0.00	$0.00	$88.12
2014-02-01	735	Humana Care	$1,051.50	$588.08	$463.42	$0.00	$213.42	$250.00	$0.00	$0.00
2014-02-01	736	Rocky Mountain	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2014-02-01	737	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-02-01	739	Medicare/Novitas	$737.50	$444.77	$292.73	$0.00	$292.73	$0.00	$0.00	$0.00
2014-02-01	740	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2014-02-01	860	Blue Cross	$984.00	$850.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-01	862	Medicare/Novitas	$982.50	$641.59	$340.91	$0.00	$340.91	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-01	863	Geico Auto	$784.00	$0.00	$784.00	$0.00	$784.00	$0.00	$0.00	$0.00
2014-02-01	864	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$430.00	$0.00	$0.00	$0.00
2014-02-01	865	State Farm Auto-Box	$740.50	$0.00	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00
2014-02-02	743	Rocky Mountain	$887.50	$0.00	$887.50	$0.00	$0.00	$887.50	$0.00	$0.00
2014-02-02	744	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-02-02	745	United Health	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-02-02	746	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-02-02	747	Medicare/Novitas	$1,009.50	$658.49	$351.01	$0.00	$351.01	$0.00	$0.00	$0.00
2014-02-02	748	NGS Core Source	$4,893.00	$0.00	$4,893.00	$0.00	$0.00	$0.00	$0.00	$4,893.00
2014-02-02	749	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2014-02-02	868	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$345.96	$0.00	$0.00	$88.26
2014-02-02	869	Rocky Mountain	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-02-02	870	Bill Patient	$739.00	$0.00	$739.00	$0.00	$200.00	$0.00	$0.00	$539.00
2014-02-02	871	Medicare/Novitas	$751.00	$377.25	$373.75	$0.00	$373.75	$0.00	$0.00	$0.00
2014-02-02	872	United Health	$982.50	$0.00	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00

2014-02-02	873	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$340.91	$0.00	$0.00	$86.97
2014-02-02	874	Bill Patient	$751.00	$375.50	$375.50	$0.00	$0.00	$375.50	$0.00	$0.00
2014-02-02	875	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-02-02	876	Bill Patient	$1,051.50	$0.00	$1,051.50	$0.00	$1,051.50	$0.00	$0.00	$0.00
2014-02-02	877	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-02	878	Rocky Mountain	$1,008.00	$870.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-02	879	Medicare/Novitas	$743.50	$373.26	$370.24	$0.00	$0.00	$0.00	$0.00	$370.24
2014-02-02	880	SeeChange Health	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-02-02	881	Progressive	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2014-02-02	882	Bill Patient	$769.00	$0.00	$769.00	$0.00	$0.00	$769.00	$0.00	$0.00
2014-02-02	883	Medicare/Novitas	$725.50	$363.73	$361.77	$0.00	$361.77	$0.00	$0.00	$0.00
2014-02-02	884	Medicare/Novitas	$757.00	$562.33	$194.67	$0.00	$194.67	$0.00	$0.00	$0.00
2014-02-02	885	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-02	886	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$432.81	$0.00	$0.00	$0.00
2014-02-03	750	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-02-03	752	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-02-03	753	Medicare/Novitas	$1,101.00	$617.46	$483.54	$0.00	$483.54	$0.00	$0.00	$0.00
2014-02-03	755	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-03	757	Veterans	$728.50	$0.00	$728.50	$728.50	$0.00	$0.00	$0.00	$0.00
2014-02-03	758	Bill Patient	$990.00	$0.00	$990.00	$0.00	$840.50	$49.50	$0.00	$100.00
2014-02-03	760	Blue Cross	$1,003.50	$0.00	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00
2014-02-03	761	Blue Cross out of	$1,000.50	$0.00	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00
2014-02-03	762	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00	$0.00	$743.50

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-03	764	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-03	765	Medicaid - Consultec	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-03	766	Rocky Mountain	$796.00	$695.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-02-03	767	Medicaid - Consultec	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-02-03	769	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-03	770	United Health	$1,020.00	$664.93	$355.07	$0.00	$355.07	$0.00	$0.00	$0.00
2014-02-03	771	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2014-02-03	772	Medicare/Novitas	$985.50	$643.47	$342.03	$0.00	$342.03	$0.00	$0.00	$0.00
2014-02-03	773	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-02-03	774	Veterans	$1,035.00	$713.07	$321.93	$0.00	$321.93	$0.00	$0.00	$0.00
2014-02-03	888	Medicaid - Consultec	$1,000.50	$863.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-03	891	Medicare/Novitas	$1,059.00	$689.46	$369.54	$0.00	$369.54	$0.00	$0.00	$0.00
2014-02-03	892	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-03	893	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-03	894	Bill Patient	$1,053.00	$0.00	$1,053.00	$0.00	$0.00	$1,053.00	$0.00	$0.00
2014-02-03	895	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-02-03	1432	Rocky Mountain	$761.50	$656.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-02-03	2119	Grand Junction	$80.00	$0.00	$80.00	$0.00	$0.00	$80.00	$0.00	$0.00
2014-02-04	775	Rocky Mountain	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00

2014-02-04	776	Gallagher Bassett	$1,027.50	$0.00	$1,027.50	$0.00	$1,027.50	$0.00	$0.00	$0.00
2014-02-04	777	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$438.45	$0.00	$0.00	$0.00
2014-02-04	778	Medicare/Novitas	$1,074.00	$603.15	$470.85	$0.00	$470.85	$0.00	$0.00	$0.00
2014-02-04	779	Gallagher Bassett	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-04	780	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-02-04	781	Veterans	$978.00	$675.12	$302.88	$0.00	$302.88	$0.00	$0.00	$0.00
2014-02-04	782	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-02-04	783	United Health	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00	$0.00	$993.00
2014-02-04	784	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-04	785	Medicaid - Consultec	$722.50	$622.58	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2014-02-04	786	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00	$0.00	$722.50
2014-02-04	788	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2014-02-04	789	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-02-04	791	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2014-02-04	792	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-02-04	794	Medicare/Novitas	$739.00	$445.71	$293.29	$0.00	$293.29	$0.00	$0.00	$0.00
2014-02-04	795	Medicaid - Consultec	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-04	896	CNIC Health-Box	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00	$0.00	$1,003.50
2014-02-04	897	Department of	$996.00	$716.03	$279.97	$0.00	$279.97	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-04	899	Bill Patient	$742.00	$0.00	$742.00	$0.00	$0.00	$742.00	$0.00	$0.00
2014-02-04	900	American Family	$766.00	$0.00	$766.00	$0.00	$766.00	$0.00	$0.00	$0.00
2014-02-04	902	Medicare/Novitas	$766.00	$456.88	$309.12	$0.00	$309.12	$0.00	$0.00	$0.00
2014-02-04	904	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$344.84	$0.00	$0.00	$87.97
2014-02-04	905	Bill Patient	$779.50	$0.00	$779.50	$0.00	$779.50	$0.00	$0.00	$0.00
2014-02-04	906	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2014-02-04	907	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2014-02-05	910	Bill Patient	$736.00	$0.00	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00
2014-02-05	911	Department of	$1,011.00	$569.72	$441.28	$0.00	$441.28	$0.00	$0.00	$0.00
2014-02-05	912	State Farm Auto-Box	$815.50	$0.00	$815.50	$0.00	$815.50	$0.00	$0.00	$0.00
2014-02-05	913	Rocky Mountain	$791.50	$0.00	$791.50	$0.00	$791.50	$0.00	$0.00	$0.00
2014-02-05	914	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-02-05	915	Medicare/Novitas	$1,035.00	$582.46	$452.54	$0.00	$405.56	$0.00	$0.00	$46.98
2014-02-05	916	Medicare/Novitas	$724.00	$495.17	$228.83	$0.00	$228.83	$0.00	$0.00	$0.00
2014-02-05	917	Department of	$775.00	$389.96	$385.04	$0.00	$385.04	$0.00	$0.00	$0.00
2014-02-05	918	Department of	$999.00	$563.36	$435.64	$0.00	$435.64	$0.00	$0.00	$0.00
2014-02-05	919	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-05	920	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00	$0.00	$979.50
2014-02-05	921	Medicare/Novitas	$1,002.00	$864.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-05	922	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$438.45	$0.00	$0.00	$0.00
2014-02-05	923	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-02-05	924	Bill Patient	$1,041.00	$0.00	$1,041.00	$0.00	$0.00	$0.00	$0.00	$1,041.00
2014-02-05	925	Medicare/Novitas	$958.00	$487.02	$470.98	$0.00	$470.98	$0.00	$0.00	$0.00

2014-02-05	926	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$746.50	$0.00	$0.00
2014-02-05	927	Medicare/Novitas	$1,014.00	$661.31	$352.69	$0.00	$352.69	$0.00	$0.00	$0.00
2014-02-05	928	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-05	930	CIGNA	$1,021.50	$0.00	$1,021.50	$0.00	$817.20	$0.00	$0.00	$204.30
2014-02-06	931	Medicare/Novitas	$757.00	$456.98	$300.02	$0.00	$300.02	$0.00	$0.00	$0.00
2014-02-06	932	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-02-06	933	Bill Patient	$763.00	$0.00	$763.00	$0.00	$0.00	$763.00	$0.00	$0.00
2014-02-06	934	CIGNA-Box 188004	$1,011.00	$0.00	$1,011.00	$0.00	$958.80	$0.00	$0.00	$52.20
2014-02-06	935	Medicaid - Consultec	$761.50	$656.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-02-06	936	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$0.00	$0.00	$0.00	$425.77
2014-02-06	937	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$999.00	$0.00	$0.00
2014-02-06	938	Department of	$761.50	$515.03	$246.47	$0.00	$246.47	$0.00	$0.00	$0.00
2014-02-06	939	SAFECO-CA	$785.50	$0.00	$785.50	$0.00	$0.00	$0.00	$0.00	$785.50
2014-02-06	940	Bill Patient	$796.00	$0.00	$796.00	$0.00	$0.00	$796.00	$0.00	$0.00
2014-02-06	942	Medicaid - Consultec	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-06	943	Medicare/Novitas	$1,002.00	$653.79	$348.21	$0.00	$348.21	$0.00	$0.00	$0.00
2014-02-06	944	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$347.64	$0.00	$0.00	$88.69
2014-02-06	946	Medicare/Novitas	$734.50	$442.90	$291.60	$0.00	$291.60	$0.00	$0.00	$0.00
2014-02-06	950	Medicaid - Consultec	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-02-06	952	United Health	$1,018.50	$0.00	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$0.00
2014-02-06	953	Veterans	$724.00	$0.00	$724.00	$724.00	$0.00	$0.00	$0.00	$0.00
2014-02-06	954	Veterans	$721.00	$465.15	$255.85	$0.00	$255.85	$0.00	$0.00	$0.00
2014-02-06	1095	Blue Cross out of	$1,061.50	$0.00	$1,061.50	$0.00	$1,061.50	$0.00	$0.00	$0.00
2014-02-06	1252	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-02-06	1830	Bill Patient	$781.00	$0.00	$781.00	$0.00	$0.00	$0.00	$0.00	$781.00
2014-02-07	955	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00	$0.00	$733.00
2014-02-07	956	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-07	957	Medicare/Novitas	$990.00	$558.60	$431.40	$0.00	$431.40	$0.00	$0.00	$0.00
2014-02-07	958	Medicare/Novitas	$758.50	$513.46	$245.04	$0.00	$195.24	$0.00	$0.00	$49.80
2014-02-07	959	Medicare/Novitas	$981.00	$640.66	$340.34	$0.00	$340.34	$0.00	$0.00	$0.00
2014-02-07	960	Bill Patient	$752.50	$0.00	$752.50	$0.00	$0.00	$752.50	$0.00	$0.00
2014-02-07	961	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$339.23	$0.00	$0.00	$86.54
2014-02-07	962	Bill Patient	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$1,035.00	$0.00	$0.00
2014-02-07	963	Bill Patient	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00	$0.00	$1,042.50
2014-02-07	966	Medicare/Novitas	$1,093.50	$613.49	$480.01	$0.00	$480.01	$0.00	$0.00	$0.00
2014-02-07	967	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$286.56	$0.00	$0.00	$73.10
2014-02-07	968	US Dept of Labor	$1,026.00	$0.00	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00
2014-02-07	969	Medicare/Novitas	$742.00	$549.50	$192.50	$0.00	$192.50	$0.00	$0.00	$0.00
2014-02-07	970	Medicare/Novitas	$1,014.00	$571.33	$442.67	$0.00	$352.69	$89.98	$0.00	$0.00
2014-02-07	972	Blue Cross	$725.50	$360.00	$365.50	$0.00	$365.50	$0.00	$0.00	$0.00
2014-02-07	973	Bill Patient	$1,030.50	$0.00	$1,030.50	$0.00	$450.00	$0.00	$0.00	$580.50
2014-02-07	974	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$0.00	$425.77	$0.00	$0.00

2014-02-07	975	SCL Health	$982.50	$554.61	$427.89	$0.00	$427.89	$0.00	$0.00	$0.00
2014-02-07	976	Medicaid - Consultec	$751.00	$655.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-07	977	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-07	1096	United Health	$722.50	$0.00	$722.50	$0.00	$578.00	$0.00	$0.00	$144.50
2014-02-07	1097	Blue Cross Federal	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-02-07	1253	Medicare/Novitas	$740.50	$371.68	$368.82	$0.00	$368.82	$0.00	$0.00	$0.00
2014-02-08	978	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-08	980	Bill Patient	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2014-02-08	981	Ameri Ben IEC	$811.00	$0.00	$811.00	$0.00	$0.00	$0.00	$0.00	$811.00
2014-02-08	982	Department of	$925.00	$389.96	$535.04	$0.00	$535.04	$0.00	$0.00	$0.00
2014-02-08	983	Trusted Plans	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-08	984	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2014-02-08	985	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2014-02-08	988	Medicare/Novitas	$1,002.00	$564.96	$437.04	$0.00	$437.04	$0.00	$0.00	$0.00
2014-02-08	989	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-02-08	990	Medicare/Novitas	$724.00	$436.33	$287.67	$0.00	$287.67	$0.00	$0.00	$0.00
2014-02-08	991	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-08	992	Medicare/Novitas	$1,039.50	$584.84	$454.66	$0.00	$362.25	$92.41	$0.00	$0.00
2014-02-08	993	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2014-02-08	995	Colorado Child	$721.00	$628.80	$92.20	$0.00	$90.20	$0.00	$0.00	$2.00
2014-02-08	1818	Summit Air	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-09	996	Medicare/Novitas	$1,042.50	$586.44	$456.06	$0.00	$456.06	$0.00	$0.00	$0.00
2014-02-09	998	CNIC-Box 76149	$737.50	$0.00	$737.50	$0.00	$590.00	$0.00	$0.00	$147.50
2014-02-09	999	Assurant Health-box	$748.00	$0.00	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
2014-02-09	1000	United Health	$979.50	$0.00	$979.50	$0.00	$636.67	$0.00	$0.00	$342.83
2014-02-09	1001	US Dept of Labor	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2014-02-09	1002	Medicaid - Consultec	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-09	1003	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-02-09	1005	Medicare/Novitas	$721.00	$433.01	$287.99	$0.00	$287.99	$0.00	$0.00	$0.00
2014-02-09	1006	Medicare Railroad	$734.50	$368.51	$365.99	$0.00	$365.99	$0.00	$0.00	$0.00
2014-02-09	1007	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-02-09	1008	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-02-09	1009	Medicare/Novitas	$1,003.50	$565.76	$437.74	$0.00	$437.74	$0.00	$0.00	$0.00
2014-02-09	1010	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-09	1011	Medicare/Novitas	$1,020.00	$574.51	$445.49	$0.00	$445.49	$0.00	$0.00	$0.00
2014-02-09	1012	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00
2014-02-09	1013	Medicaid - Consultec	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-02-09	1014	Medicare/Novitas	$739.00	$370.89	$368.11	$0.00	$368.11	$0.00	$0.00	$0.00
2014-02-09	1015	Medicare/Novitas	$1,053.00	$685.71	$367.29	$0.00	$367.29	$0.00	$0.00	$0.00
2014-02-09	1017	Rocky Mountain	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-09	1018	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-02-09	1019	Medicaid - Consultec	$993.00	$857.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00

2014-02-09	1020	Medicare/Novitas	$1,002.00	$564.96	$437.04	$0.00	$348.21	$0.00	$0.00	$88.83
2014-02-09	1021	Bill Patient	$773.50	$0.00	$773.50	$0.00	$0.00	$0.00	$0.00	$773.50
2014-02-09	1098	Blue Cross out of	$1,015.50	$574.43	$441.07	$0.00	$441.07	$0.00	$0.00	$0.00
2014-02-09	1099	United Health	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-09	1100	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-10	1023	TRAVELERS-box	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2014-02-10	1025	Bill Patient	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-10	1026	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-10	1027	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-10	1028	Medicare/Novitas	$990.00	$558.60	$431.40	$0.00	$431.40	$0.00	$0.00	$0.00
2014-02-10	1029	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$436.33	$0.00	$0.00	$0.00
2014-02-10	1030	Medicare/Novitas	$755.50	$456.04	$299.46	$0.00	$299.46	$0.00	$0.00	$0.00
2014-02-10	1031	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-02-10	1032	Medicare/Novitas	$727.00	$496.76	$230.24	$0.00	$230.24	$0.00	$0.00	$0.00
2014-02-10	1033	Blue Cross out of	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2014-02-10	1034	Medicare/Novitas	$724.00	$541.68	$182.32	$0.00	$182.32	$0.00	$0.00	$0.00
2014-02-10	1035	Medicare/Novitas	$740.50	$371.68	$368.82	$0.00	$293.86	$74.96	$0.00	$0.00
2014-02-10	1036	Medicare/Novitas	$1,051.50	$591.22	$460.28	$0.00	$460.28	$0.00	$0.00	$0.00
2014-02-10	1037	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00	$0.00	$1,012.50
2014-02-10	1038	Rocky Mountain	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00	$0.00	$749.50
2014-02-10	1039	Blue Cross	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2014-02-10	1040	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-10	1041	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2014-02-10	1042	Medicare/Novitas	$760.00	$382.02	$377.98	$0.00	$377.98	$0.00	$0.00	$0.00
2014-02-10	1101	Rocky Mountain	$730.00	$636.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-10	1102	Department of	$769.00	$386.78	$382.22	$0.00	$382.22	$0.00	$0.00	$0.00
2014-02-10	1433	Department of	$737.50	$502.31	$235.19	$0.00	$235.19	$0.00	$0.00	$0.00
2014-02-10	1819	Grand Junction	$25.00	$0.00	$25.00	$0.00	$0.00	$25.00	$0.00	$0.00
2014-02-10	1820	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-10	1821	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-11	1043	Medicare/Novitas	$757.00	$456.98	$300.02	$0.00	$300.02	$0.00	$0.00	$0.00
2014-02-11	1104	Bill Patient	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00	$0.00	$979.50
2014-02-11	1105	Medicare/Novitas	$988.50	$645.34	$343.16	$0.00	$343.16	$0.00	$0.00	$0.00
2014-02-11	1106	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-11	1108	Medicare/Novitas	$984.00	$642.53	$341.47	$0.00	$341.47	$0.00	$0.00	$0.00
2014-02-11	1109	Rocky Mountain	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-11	1110	Medicare/Novitas	$988.50	$642.91	$345.59	$0.00	$345.59	$0.00	$0.00	$0.00
2014-02-11	1111	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-11	1112	Bill Patient	$796.00	$0.00	$796.00	$0.00	$796.00	$0.00	$0.00	$0.00
2014-02-11	1113	Bill Patient	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$1,021.50	$0.00	$0.00
2014-02-11	1114	Blue Cross	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00	$0.00	$731.50
2014-02-11	1115	Medicaid - Consultec	$739.00	$637.47	$101.53	$0.00	$101.53	$0.00	$0.00	$0.00

2014-02-11	1117	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$1,023.00	$0.00	$0.00
2014-02-11	1118	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$755.50	$0.00	$0.00
2014-02-11	1119	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-11	1120	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-11	1121	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-02-11	1255	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-11	1256	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-02-11	1434	Medicare/Novitas	$1,011.00	$569.74	$441.26	$0.00	$351.57	$0.00	$0.00	$89.69
2014-02-12	1046	Bill Patient	$721.00	$0.00	$721.00	$0.00	$296.00	$0.00	$0.00	$425.00
2014-02-12	1047	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$0.00	$0.00	$0.00	$430.00
2014-02-12	1048	Department of	$928.00	$391.55	$536.45	$0.00	$536.45	$0.00	$0.00	$0.00
2014-02-12	1049	Blue Cross	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-02-12	1050	Medicare/Novitas	$724.00	$541.68	$182.32	$0.00	$182.32	$0.00	$0.00	$0.00
2014-02-12	1051	Bill Patient	$987.00	$0.00	$987.00	$0.00	$0.00	$987.00	$0.00	$0.00
2014-02-12	1053	Rocky Mountain	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-12	1055	Rocky Mountain	$987.00	$0.00	$987.00	$0.00	$987.00	$0.00	$0.00	$0.00
2014-02-12	1056	Bill Patient	$764.50	$0.00	$764.50	$0.00	$310.00	$0.00	$0.00	$454.50
2014-02-12	1057	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-02-12	1058	Bill Patient	$938.50	$0.00	$938.50	$0.00	$0.00	$938.50	$0.00	$0.00
2014-02-12	1059	Medicare/Novitas	$984.00	$642.53	$341.47	$0.00	$341.47	$0.00	$0.00	$0.00
2014-02-12	1060	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-12	1061	Medicare/Novitas	$979.50	$639.72	$339.78	$0.00	$339.78	$0.00	$0.00	$0.00
2014-02-12	1062	Blue Cross	$1,002.00	$0.00	$1,002.00	$0.00	$1,012.00	$0.00	$10.00	$0.00
2014-02-12	1063	Medicare/Novitas	$760.00	$458.85	$301.15	$0.00	$301.15	$0.00	$0.00	$0.00
2014-02-12	1067	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-12	1068	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-12	1069	Medicare/Novitas	$731.50	$438.58	$292.92	$0.00	$292.92	$0.00	$0.00	$0.00
2014-02-12	1122	Aetna Healthcare	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-02-12	1123	Medicaid - Consultec	$733.00	$364.80	$368.20	$0.00	$218.20	$0.00	$0.00	$150.00
2014-02-12	1125	Medicare/Novitas	$1,072.50	$602.35	$470.15	$0.00	$470.15	$0.00	$0.00	$0.00
2014-02-12	1257	Medicare/Novitas	$728.50	$365.32	$363.18	$0.00	$363.18	$0.00	$0.00	$0.00
2014-02-12	1822	Tristate Careflight	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-13	1070	Humana Care	$1,051.50	$587.90	$463.60	$0.00	$463.60	$0.00	$0.00	$0.00
2014-02-13	1071	Department of	$1,057.50	$594.36	$463.14	$0.00	$463.14	$0.00	$0.00	$0.00
2014-02-13	1073	Department of	$737.50	$370.08	$367.42	$0.00	$367.42	$0.00	$0.00	$0.00
2014-02-13	1074	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-02-13	1075	Bill Patient	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$1,026.00	$0.00	$0.00
2014-02-13	1076	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-13	1077	Department of	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-13	1078	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-13	1079	Department of	$754.00	$511.06	$242.94	$0.00	$242.94	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-13	1128	Medicare/Novitas	$781.00	$393.14	$387.86	$0.00	$0.00	$0.00	$0.00	$387.86
2014-02-13	1129	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-02-13	1130	Medicare/Novitas	$736.00	$369.30	$366.70	$0.00	$292.17	$0.00	$0.00	$74.53
2014-02-13	1131	Blue Cross out of	$1,017.00	$0.00	$1,017.00	$0.00	$508.50	$0.00	$0.00	$508.50
2014-02-13	1132	Rocky Mountain	$776.50	$0.00	$776.50	$0.00	$0.00	$0.00	$0.00	$776.50
2014-02-13	1133	Medicare/Novitas	$736.00	$443.83	$292.17	$0.00	$292.17	$0.00	$0.00	$0.00
2014-02-13	1135	HopeWest	$742.00	$372.47	$369.53	$0.00	$369.53	$0.00	$0.00	$0.00
2014-02-13	1136	Rocky Mountain	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00	$0.00	$1,042.50
2014-02-13	1137	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-02-13	1138	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2014-02-13	1139	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$1,012.50	$0.00	$0.00
2014-02-13	1140	Bill Patient	$1,020.00	$0.00	$1,020.00	$0.00	$170.00	$0.00	$0.00	$850.00
2014-02-13	1141	Department of	$737.50	$370.08	$367.42	$0.00	$367.42	$0.00	$0.00	$0.00
2014-02-13	1142	Medicare/Novitas	$1,053.00	$589.66	$463.34	$0.00	$332.04	$0.00	$0.00	$131.30
2014-02-14	1080	Medicare/Novitas	$1,375.50	$763.03	$612.47	$0.00	$612.47	$0.00	$0.00	$0.00
2014-02-14	1082	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-02-14	1084	Tristar Risk	$721.00	$262.36	$458.64	$0.00	$458.64	$0.00	$0.00	$0.00
2014-02-14	1085	Bill Patient	$743.50	$0.00	$743.50	$0.00	$0.00	$743.50	$0.00	$0.00
2014-02-14	1086	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-02-14	1144	CIGNA	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-14	1145	Medicare/Novitas	$758.50	$381.23	$377.27	$0.00	$377.27	$0.00	$0.00	$0.00
2014-02-14	1146	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-02-14	1147	Blue Cross out of	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-14	1148	Medicare/Novitas	$764.50	$461.67	$302.83	$0.00	$302.83	$0.00	$0.00	$0.00
2014-02-14	1150	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2014-02-14	1151	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$341.47	$0.00	$0.00	$87.11
2014-02-14	1152	Humana Gold	$978.00	$553.96	$424.04	$0.00	$424.04	$0.00	$0.00	$0.00
2014-02-14	1153	Bill Patient	$981.00	$0.00	$981.00	$0.00	$0.00	$981.00	$0.00	$0.00
2014-02-14	1154	Medicare/Novitas	$763.00	$515.85	$247.15	$0.00	$247.15	$0.00	$0.00	$0.00
2014-02-14	1155	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-02-14	1156	Correctional Health	$742.00	$0.00	$742.00	$0.00	$0.00	$0.00	$0.00	$742.00
2014-02-14	1157	Medicare/Novitas	$725.50	$363.73	$361.77	$0.00	$288.24	$0.00	$0.00	$73.53
2014-02-14	1158	Medicare/Novitas	$730.00	$366.11	$363.89	$0.00	$363.89	$0.00	$0.00	$0.00
2014-02-14	1159	Rocky Mountain	$754.00	$0.00	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00
2014-02-14	1160	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-02-14	1258	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-14	1260	Medicare/Novitas	$724.00	$495.17	$228.83	$0.00	$228.83	$0.00	$0.00	$0.00
2014-02-14	1833	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00

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2014-02-14	1834	CIGNA	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-02-15	1162	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-15	1163	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-15	1165	Medicare/Novitas	$761.50	$382.82	$378.68	$0.00	$301.71	$0.00	$0.00	$76.97
2014-02-15	1166	Blue Cross	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-15	1167	Rocky Mountain	$797.50	$697.25	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-02-15	1169	United Health	$1,002.00	$557.85	$444.15	$0.00	$444.15	$0.00	$0.00	$0.00
2014-02-15	1173	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-15	1175	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-02-15	1176	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-15	1178	Rocky Mountain	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-15	1180	Humana Gold	$988.50	$554.55	$433.95	$0.00	$183.95	$0.00	$0.00	$250.00
2014-02-15	1182	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-02-15	1184	Medicare/Novitas	$991.50	$559.40	$432.10	$0.00	$344.27	$0.00	$0.00	$87.83
2014-02-15	1185	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$107.97	$0.00	$4.83	$0.00
2014-02-15	1187	Medicaid - Consultec	$742.00	$648.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-15	1188	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-15	1189	Medicare/Novitas	$1,017.00	$572.91	$444.09	$0.00	$444.09	$0.00	$0.00	$0.00
2014-02-15	1190	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$993.00	$0.00	$0.00
2014-02-15	1261	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2014-02-16	1191	Medicare/Novitas	$1,009.50	$658.49	$351.01	$0.00	$351.01	$0.00	$0.00	$0.00
2014-02-16	1192	Medicare/Novitas	$758.50	$381.23	$377.27	$0.00	$377.27	$0.00	$0.00	$0.00
2014-02-16	1193	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-16	1194	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-16	1195	CIGNA	$1,063.50	$0.00	$1,063.50	$0.00	$1,063.50	$0.00	$0.00	$0.00
2014-02-16	1196	Rocky Mountain	$1,054.50	$912.64	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2014-02-16	1198	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$340.91	$0.00	$0.00	$86.97
2014-02-16	1199	Medicare/Novitas	$1,008.00	$568.14	$439.86	$0.00	$439.86	$0.00	$0.00	$0.00
2014-02-16	1201	Tristar Risk	$733.00	$262.36	$470.64	$0.00	$470.64	$0.00	$0.00	$0.00
2014-02-16	1202	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$286.56	$0.00	$0.00	$73.10
2014-02-16	1203	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-02-16	1204	Correctional Health	$743.50	$0.00	$743.50	$0.00	$0.00	$0.00	$0.00	$743.50
2014-02-16	1205	Bill Patient	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-02-16	1262	Bill Patient	$730.00	$0.00	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00
2014-02-16	1263	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-17	1206	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-17	1208	Rocky Mountain	$1,066.50	$0.00	$1,066.50	$0.00	$809.85	$0.00	$0.00	$256.65
2014-02-17	1209	Medicare/Novitas	$1,036.50	$583.26	$453.24	$0.00	$453.24	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-17	1210	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-17	1212	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-17	1213	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$436.99	$0.00	$6.99	$0.00

2014-02-17	1214	Medicaid - Consultec	$2,053.00	$1,809.79	$243.21	$0.00	$243.21	$0.00	$0.00	$0.00
2014-02-17	1215	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-02-17	1216	Medicare/Novitas	$1,009.50	$658.49	$351.01	$0.00	$351.01	$0.00	$0.00	$0.00
2014-02-17	1217	Medicare/Novitas	$746.50	$374.87	$371.63	$0.00	$371.63	$0.00	$0.00	$0.00
2014-02-17	1218	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-17	1219	Medicare/Novitas	$1,012.50	$660.37	$352.13	$0.00	$352.13	$0.00	$0.00	$0.00
2014-02-17	1220	Department of	$919.00	$386.78	$532.22	$0.00	$532.22	$0.00	$0.00	$0.00
2014-02-17	1221	Pinnacol-box	$731.50	$0.00	$731.50	$0.00	$731.50	$0.00	$0.00	$0.00
2014-02-17	1222	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00
2014-02-17	1223	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-17	1224	Blue Cross out of	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2014-02-17	1225	Rocky Mountain	$755.50	$652.36	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-02-17	1226	EMI-Box 853915	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-17	1227	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$181.76	$0.00	$0.00	$46.37
2014-02-17	1264	Tristar Risk	$996.00	$0.00	$996.00	$0.00	$559.82	$0.00	$0.00	$436.18
2014-02-17	1435	Medicaid - Consultec	$1,060.50	$917.03	$143.47	$0.00	$143.47	$0.00	$0.00	$0.00
2014-02-17	1823	Grand Junction	$50.00	$0.00	$50.00	$0.00	$0.00	$50.00	$0.00	$0.00
2014-02-18	1228	Rocky Mountain	$743.50	$648.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-18	1229	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-02-18	1230	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-18	1265	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-02-18	1266	United Health	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-02-18	1267	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-02-18	1268	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$201.45	$0.00	$0.00	-$98.31
2014-02-18	1269	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-02-18	1270	One Call Medical	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2014-02-18	1271	Medicare/Novitas	$889.00	$582.67	$306.33	$0.00	$244.07	$62.26	$0.00	$0.00
2014-02-18	1272	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-02-18	1273	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-18	1274	Humana Gold	$722.50	$495.30	$227.20	$0.00	$227.20	$0.00	$0.00	$0.00
2014-02-18	1275	West Springs	$1,012.50	$0.00	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00
2014-02-18	1276	CNIC-Box 3559	$791.50	$0.00	$791.50	$0.00	$791.50	$0.00	$0.00	$0.00
2014-02-18	1277	Department of	$742.00	$504.70	$237.30	$0.00	$237.30	$0.00	$0.00	$0.00
2014-02-18	1279	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-02-18	1280	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-18	1281	Bill Patient	$775.00	$0.00	$775.00	$0.00	$0.00	$0.00	$0.00	$775.00
2014-02-18	1283	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2014-02-18	1284	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00
2014-02-18	1285	West Springs	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-02-18	1286	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-18	1436	United Health	$1,060.50	$0.00	$1,060.50	$0.00	$1,060.50	$0.00	$0.00	$0.00
2014-02-18	1437	Medicare/Novitas	$1,048.50	$682.89	$365.61	$0.00	$365.61	$0.00	$0.00	$0.00

2014-02-18	1438	Medicare/Novitas	$1,039.50	$584.84	$454.66	$0.00	$454.66	$0.00	$0.00	$0.00
2014-02-18	1439	United Health	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2014-02-18	1440	Medicare/Novitas	$1,009.50	$773.74	$235.76	$0.00	$235.76	$0.00	$0.00	$0.00
2014-02-18	1441	Medicare/Novitas	$1,062.00	$691.34	$370.66	$0.00	$370.66	$0.00	$0.00	$0.00
2014-02-18	1442	Veterans	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-18	1443	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-18	1824	Grand Junction	$40.00	$0.00	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00
2014-02-18	1835	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-02-18	1836	Department of	$1,012.50	$570.51	$441.99	$0.00	$441.99	$0.00	$0.00	$0.00
2014-02-19	1231	Department of	$769.00	$386.78	$382.22	$0.00	$382.22	$0.00	$0.00	$0.00
2014-02-19	1232	Medicaid - Consultec	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-19	1233	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-02-19	1234	Blue Cross out of	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-02-19	1235	Medicare/Novitas	$722.50	$540.74	$181.76	$0.00	$181.76	$0.00	$0.00	$0.00
2014-02-19	1236	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-02-19	1237	CNIC-Box 76149	$987.00	$0.00	$987.00	$0.00	$789.60	$0.00	$0.00	$197.40
2014-02-19	1238	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-02-19	1239	Rocky Mountain	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-19	1243	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-02-19	1288	Blue Cross out of	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00	$0.00	$1,014.00
2014-02-19	1289	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2014-02-19	1290	Rocky Mountain	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00	$0.00	$760.00
2014-02-19	1292	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-19	1293	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-02-19	1294	United Health	$760.00	$0.00	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00
2014-02-19	1297	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-19	1298	Bill Patient	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2014-02-19	1299	Medicaid - Consultec	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-02-19	1301	Blue Cross Federal	$737.50	$0.00	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00
2014-02-19	1825	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-19	1837	Medicare/Novitas	$746.50	$374.87	$371.63	$0.00	$371.63	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-20	1302	Rocky Mountain	$773.50	$674.86	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-02-20	1303	Medicaid - Consultec	$916.00	$795.15	$120.85	$0.00	$120.85	$0.00	$0.00	$0.00
2014-02-20	1304	Medicare/Novitas	$982.50	$552.28	$430.22	$0.00	$430.22	$0.00	$0.00	$0.00
2014-02-20	1305	Medicare/Novitas	$728.50	$554.39	$174.11	$0.00	$174.11	$0.00	$0.00	$0.00
2014-02-20	1306	Rocky Mountain	$987.00	$848.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-02-20	1307	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2014-02-20	1308	United Health	$999.00	$0.00	$999.00	$0.00	$25.00	$0.00	$0.00	$974.00
2014-02-20	1309	Department of	$743.50	$373.26	$370.24	$0.00	$370.24	$0.00	$0.00	$0.00
2014-02-20	1310	Department of	$775.00	$522.19	$252.81	$0.00	$252.81	$0.00	$0.00	$0.00
2014-02-20	1313	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2014-02-20	1314	Rocky Mountain	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00	$0.00	$751.00

2014-02-20	1444	Bill Patient	$778.00	$0.00	$778.00	$0.00	$0.00	$778.00	$0.00	$0.00
2014-02-20	1445	Medicaid - Consultec	$1,045.50	$903.64	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2014-02-20	1446	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-20	1838	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$438.45	$0.00	$0.00	$0.00
2014-02-21	1315	Bill Patient	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00	$0.00	$1,005.00
2014-02-21	1316	Medicare/Novitas	$746.50	$374.87	$371.63	$0.00	$371.63	$0.00	$0.00	$0.00
2014-02-21	1317	Medicare/Novitas	$5,838.00	$3,868.54	$1,969.46	$0.00	$2,180.17	$0.00	$210.71	$0.00
2014-02-21	1319	HopeWest	$914.50	$596.12	$318.38	$0.00	$318.38	$0.00	$0.00	$0.00
2014-02-21	1320	Medicare/Novitas	$997.50	$650.97	$346.53	$0.00	$346.53	$0.00	$0.00	$0.00
2014-02-21	1321	Department of	$760.00	$382.01	$377.99	$0.00	$377.99	$0.00	$0.00	$0.00
2014-02-21	1322	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$344.84	$0.00	$0.00	$87.97
2014-02-21	1323	Rocky Mountain	$1,044.00	$0.00	$1,044.00	$0.00	$0.00	$0.00	$0.00	$1,044.00
2014-02-21	1324	Rocky Mountain	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-21	1325	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$427.30	$2.70	$0.00	$0.00
2014-02-21	1326	Medicare/Novitas	$978.00	$364.90	$613.10	$0.00	$637.71	$0.00	$24.61	$0.00
2014-02-21	1327	Medicare/Novitas	$745.00	$374.07	$370.93	$0.00	$370.93	$0.00	$0.00	$0.00
2014-02-21	1328	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-02-21	1329	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-02-21	1332	Medicaid - Consultec	$993.00	$857.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-02-21	1334	Humana Gold	$1,005.00	$568.33	$436.67	$0.00	$436.67	$0.00	$0.00	$0.00
2014-02-21	1335	Atlas Financial	$749.50	$0.00	$749.50	$0.00	$749.50	$0.00	$0.00	$0.00
2014-02-21	1336	Workers	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-02-21	1337	Medicare/Novitas	$1,020.00	$574.51	$445.49	$0.00	$445.49	$0.00	$0.00	$0.00
2014-02-21	1338	Veterans	$1,015.50	$700.09	$315.41	$0.00	$315.41	$0.00	$0.00	$0.00
2014-02-21	1339	Bill Patient	$758.50	$0.00	$758.50	$0.00	$0.00	$758.50	$0.00	$0.00
2014-02-21	1341	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-21	1342	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-21	1344	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-21	1447	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-22	1347	Department of	$740.50	$503.90	$236.60	$0.00	$236.60	$0.00	$0.00	$0.00
2014-02-22	1348	Aetna Healthcare	$722.50	$0.00	$722.50	$0.00	$25.00	$0.00	$0.00	$697.50
2014-02-22	1349	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-02-22	1350	Medicare/Novitas	$1,009.50	$568.94	$440.56	$0.00	$440.56	$0.00	$0.00	$0.00
2014-02-22	1351	Medicare/Novitas	$1,006.50	$567.35	$439.15	$0.00	$439.15	$0.00	$0.00	$0.00
2014-02-22	1352	Rocky Mountain	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2014-02-22	1353	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-02-22	1354	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$361.06	$0.00	$0.00	$0.00
2014-02-22	1355	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-22	1356	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-02-22	1357	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-02-22	1358	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-22	1359	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00

2014-02-22	1360	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-02-22	1361	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-22	1362	Department of	$997.50	$562.56	$434.94	$0.00	$434.94	$0.00	$0.00	$0.00
2014-02-22	1363	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-22	1366	CNIC Health-Box	$1,003.50	$0.00	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00
2014-02-22	1367	Cofinity-box 2720	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00	$0.00	$736.00
2014-02-22	1368	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-02-22	1369	Bill Patient	$1,009.50	$696.09	$313.41	$0.00	$313.41	$0.00	$0.00	$0.00
2014-02-22	1371	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$349.33	$0.00	$0.00	$89.12
2014-02-22	1372	Rocky Mountain	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00	$0.00	$733.00
2014-02-22	1373	Bill Patient	$748.00	$0.00	$748.00	$0.00	$0.00	$149.60	$0.00	$598.40
2014-02-22	1374	Medicaid - Consultec	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00	$0.00	$1,017.00
2014-02-22	1448	Medicaid - Consultec	$757.00	$653.76	$103.24	$0.00	$103.14	$0.00	$0.00	$0.10
2014-02-22	1449	Rocky Mountain	$754.00	$650.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-02-22	2121	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-23	1375	Blue Cross	$993.00	$0.00	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00
2014-02-23	1376	HCCMIS Life	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-23	1377	Medicaid - Consultec	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00	$0.00	$737.50
2014-02-23	1378	Medicare/Novitas	$749.50	$452.28	$297.22	$0.00	$297.22	$0.00	$0.00	$0.00
2014-02-23	1379	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-23	1381	Medicare/Novitas	$740.50	$446.64	$293.86	$0.00	$293.86	$0.00	$0.00	$0.00
2014-02-23	1382	Medicare/Novitas	$1,018.50	$664.12	$354.38	$0.00	$354.38	$0.00	$0.00	$0.00
2014-02-23	1383	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-23	1384	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-23	1385	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$340.91	$0.00	$0.00	$86.97
2014-02-23	1387	CIGNA	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-02-23	1388	Medicare/Novitas	$991.50	$559.40	$432.10	$0.00	$432.10	$0.00	$0.00	$0.00
2014-02-23	1389	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-02-23	1390	Medicaid - Consultec	$754.00	$650.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-02-23	1391	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00	$0.00	$724.00
2014-02-23	1392	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-02-23	1393	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-23	1394	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-23	1396	Medicare/Novitas	$730.00	$498.34	$231.66	$0.00	$218.63	$0.00	$0.00	$13.03
2014-02-23	1398	Medicare/Novitas	$754.00	$455.10	$298.90	$0.00	$298.90	$0.00	$0.00	$0.00
2014-02-23	1399	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-02-23	1400	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-02-23	1401	Rocky Mountain	$767.50	$670.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-02-23	1450	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-23	1451	Medicaid - Consultec	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-23	1452	CIGNA	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-02-23	1826	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

2014-02-24	1402	Blue Cross Colorado	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-02-24	1403	Medicaid - Consultec	$981.00	$847.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-24	1405	Rocky Mountain	$770.50	$665.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-02-24	1408	Medicare/Novitas	$733.00	$441.96	$291.04	$0.00	$291.04	$0.00	$0.00	$0.00
2014-02-24	1409	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-02-24	1410	Rocky Mountain	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00	$0.00	$997.50
2014-02-24	1411	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-24	1453	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-02-24	1454	HopeWest	$740.50	$503.90	$236.60	$0.00	$236.60	$0.00	$0.00	$0.00
2014-02-24	1455	Medicare/Novitas	$982.50	$554.62	$427.88	$0.00	$427.88	$0.00	$0.00	$0.00
2014-02-24	1456	CNIC Health-Box	$758.50	$0.00	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00
2014-02-24	1457	Medicare/Novitas	$1,035.00	$580.11	$454.89	$0.00	$454.89	$0.00	$0.00	$0.00
2014-02-24	1458	Medicaid - Consultec	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00	$0.00	$1,005.00
2014-02-24	1459	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-02-24	1460	Medicare/Novitas	$754.00	$560.45	$193.55	$0.00	$193.55	$0.00	$0.00	$0.00
2014-02-24	1461	Medicare/Novitas	$752.50	$454.16	$298.34	$0.00	$298.34	$0.00	$0.00	$0.00
2014-02-24	1462	Medicaid - Consultec	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-02-24	1463	Medicare/Novitas	$1,038.00	$584.05	$453.95	$0.00	$453.95	$0.00	$0.00	$0.00
2014-02-24	1465	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$430.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-24	1466	Medicaid - Consultec	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-24	1467	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-02-24	1468	Medicaid - Consultec	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-24	1470	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-24	1471	CNIC Health-Box	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-02-24	1827	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-02-25	1473	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00
2014-02-25	1475	Medicare/Novitas	$1,005.00	$566.55	$438.45	-$3.58	$442.03	$0.00	$0.00	$0.00
2014-02-25	1477	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-25	1487	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-25	1479	Cofinity-box 2720	$758.50	$0.00	$758.50	$0.00	$0.00	$0.00	$0.00	$758.50
2014-02-25	1480	Medicare/Novitas	$1,027.50	$696.68	$330.82	$0.00	$330.82	$0.00	$0.00	$0.00
2014-02-25	1481	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-25	1483	Medicare/Novitas	$770.50	$387.59	$382.91	$0.00	$382.91	$0.00	$0.00	$0.00
2014-02-25	1484	Humana Care	$1,066.50	$596.07	$470.43	$0.00	$220.43	$0.00	$0.00	$250.00
2014-02-25	1485	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-25	1488	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-25	1489	Rocky Mountain	$727.00	$627.08	$99.92	$0.00	$99.92	$0.00	$0.00	$0.00
2014-02-25	1490	Bill Patient	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$1,039.50	$0.00	$0.00
2014-02-25	1492	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$0.00	$0.00	$1,003.50
2014-02-25	1495	Rocky Mountain	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-25	1496	Rocky Mountain	$979.50	$0.00	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00
2014-02-25	1498	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$757.00	$0.00	$0.00

2014-02-26	1499	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-02-26	1500	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-02-26	1501	Medicare/Novitas	$877.00	$576.31	$300.69	$0.00	$300.69	$0.00	$0.00	$0.00
2014-02-26	1503	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2014-02-26	1504	Medicare/Novitas	$748.00	$375.66	$372.34	$0.00	$372.34	$0.00	$0.00	$0.00
2014-02-26	1507	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-26	1508	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-02-26	1509	Medicare/Novitas	$766.00	$462.61	$303.39	$0.00	$303.39	$0.00	$0.00	$0.00
2014-02-26	1510	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00	$0.00	$725.50
2014-02-26	1511	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$430.00	$0.00	$0.00	$0.00
2014-02-26	1512	Medicare/Novitas	$752.50	$378.05	$374.45	$0.00	$298.34	$0.00	$0.00	$76.11
2014-02-26	1513	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-26	1514	Medicare/Novitas	$748.00	$375.66	$372.34	$0.00	$306.66	$0.00	$0.00	$65.68
2014-02-26	1515	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-02-26	1516	Global Excel	$984.00	$0.00	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-26	1517	Progressive Auto	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00	$0.00	$1,014.00
2014-02-26	1519	Rocky Mountain	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-27	1522	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00	$0.00	$725.50
2014-02-27	1525	Department of	$748.00	$507.88	$240.12	$0.00	$240.12	$0.00	$0.00	$0.00
2014-02-27	1530	Department of	$748.00	$507.88	$240.12	$0.00	$240.12	$0.00	$0.00	$0.00
2014-02-27	1526	Medicare/Novitas	$844.00	$616.76	$227.24	$0.00	$227.24	$0.00	$0.00	$0.00
2014-02-27	1527	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-27	1528	Medicare/Novitas	$996.00	$650.04	$345.96	$0.00	$345.96	$0.00	$0.00	$0.00
2014-02-27	1529	Medicare/Novitas	$724.00	$436.33	$287.67	$0.00	$287.67	$0.00	$0.00	$0.00
2014-02-27	1531	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-02-27	1532	Medicaid - Consultec	$979.50	$0.00	$979.50	$0.00	$0.00	$0.00	$0.00	$979.50
2014-02-27	1533	Medicare/Novitas	$757.00	$456.98	$300.02	$0.00	$300.02	$0.00	$0.00	$0.00
2014-02-27	1534	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-02-27	1535	Medicare/Novitas	$993.00	$648.16	$344.84	$0.00	$344.84	$0.00	$0.00	$0.00
2014-02-27	1536	Rocky Mountain	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-02-27	1537	Bill Patient	$994.50	$0.00	$994.50	$0.00	$0.00	$994.50	$0.00	$0.00
2014-02-27	1538	Medicaid - Consultec	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00	$0.00	$999.00
2014-02-27	1539	Veterans	$794.50	$514.09	$280.41	$0.00	$280.41	$0.00	$0.00	$0.00
2014-02-27	1540	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-27	1541	Department of	$923.50	$389.16	$534.34	$0.00	$534.34	$0.00	$0.00	$0.00
2014-02-28	1414	Rocky Mountain	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-28	1415	Blue Cross out of	$1,030.50	$0.00	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00
2014-02-28	1416	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2014-02-28	1417	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-02-28	1418	Department of	$733.00	$499.93	$233.07	$0.00	$233.07	$0.00	$0.00	$0.00
2014-02-28	1419	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-02-28	1420	Medicare/Novitas	$1,002.00	$564.96	$437.04	$0.00	$437.04	$0.00	$0.00	$0.00

2014-02-28	1422	Rocky Mountain	$728.50	$634.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-02-28	1423	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$187.62	$0.00	$0.00	-$93.81
2014-02-28	1426	Veterans	$993.00	$0.00	$993.00	$0.00	$400.00	$0.00	$0.00	$593.00
2014-02-28	1427	CIGNA	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2014-02-28	1542	Medicaid - Consultec	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00	$0.00	$770.50
2014-02-28	1543	Medicare/Novitas	$1,023.00	$576.10	$446.90	$0.00	$356.06	$0.00	$0.00	$90.84
2014-02-28	1544	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$0.00	$0.00	$734.50
2014-02-28	1545	Department of	$734.50	$500.72	$233.78	$0.00	$233.78	$0.00	$0.00	$0.00
2014-02-28	1546	Department of	$734.50	$500.72	$233.78	$0.00	$233.78	$0.00	$0.00	$0.00
2014-02-28	1547	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-02-28	1424	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-02-28	1548	HopeWest	$725.50	$495.95	$229.55	$0.00	$229.55	$0.00	$0.00	$0.00
2014-02-28	1551	Medicare/Novitas	$728.50	$367.65	$360.85	$0.00	$174.11	$0.00	$0.00	$186.74
2014-02-28	1552	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-02-28	1553	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$361.06	$0.00	$0.00	$0.00
2014-02-28	1554	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$291.60	$0.00	$0.00	$74.39
2014-02-28	1555	Medicare/Novitas	$1,047.00	$588.82	$458.18	$0.00	$365.05	$0.00	$0.00	$93.13
2014-02-28	1557	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-02-28	1558	Bill Patient	$1,029.00	$0.00	$1,029.00	$0.00	$430.00	$0.00	$0.00	$599.00
2014-02-28	1828	CMU	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
2014-02-28	1829	CMU	$175.00	$0.00	$175.00	$0.00	$175.00	$0.00	$0.00	$0.00
2014-02-28	1839	United Health	$1,048.50	$0.00	$1,048.50	$0.00	$1,048.50	$0.00	$0.00	$0.00
2014-03-01	1559	Network Health	$731.50	$0.00	$731.50	$0.00	$242.13	$489.37	$0.00	$0.00
2014-03-01	1560	Medicare/Novitas	$728.50	$365.32	$363.18	$0.00	$363.18	$0.00	$0.00	$0.00
2014-03-01	1561	CHP Plus Claims	$731.50	$637.69	$93.81	$0.00	$68.81	$0.00	$0.00	$25.00
2014-03-01	1562	Blue Cross out of	$1,086.00	$0.00	$1,086.00	$0.00	$0.00	$0.00	$0.00	$1,086.00
2014-03-01	1563	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00	$0.00	$993.00
2014-03-01	1564	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-03-01	1565	Medicaid - Consultec	$996.00	$860.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-01	1566	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$344.84	$0.00	$0.00	$87.97
2014-03-01	1567	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-01	1569	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-01	1570	Medicare/Novitas	$999.00	$561.02	$437.98	$0.00	$437.98	$0.00	$0.00	$0.00
2014-03-01	1571	Medicaid - Consultec	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-01	1572	Medicare/Novitas	$1,050.00	$590.41	$459.59	$0.00	$459.59	$0.00	$0.00	$0.00
2014-03-01	1573	Humana Gold	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00	$0.00	$736.00
2014-03-01	1574	Bill Patient	$826.00	$0.00	$826.00	$0.00	$0.00	$826.00	$0.00	$0.00
2014-03-01	1575	Blue Cross out of	$790.00	$0.00	$790.00	$0.00	$790.00	$0.00	$0.00	$0.00
2014-03-01	1577	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-03-01	1578	Veterans	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2014-03-01	1580	Medicaid - Consultec	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00	$0.00	$724.00
2014-03-01	1581	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

2014-03-01	1582	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-01	1583	Medicare/Novitas	$988.50	$557.80	$430.70	$0.00	$343.16	$0.00	$0.00	$87.54
2014-03-01	2116	CMU	$250.00	$0.00	$250.00	$0.00	$250.00	$0.00	$0.00	$0.00
2014-03-01	2117	CMU	$100.00	$0.00	$100.00	$0.00	$100.00	$0.00	$0.00	$0.00
2014-03-01	2122	Medicare/Novitas	$727.00	$438.20	$288.80	$0.00	$288.80	$0.00	$0.00	$0.00
2014-03-02	1584	Bill Patient	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$1,014.00	$0.00	$0.00
2014-03-02	1585	CIGNA Box 3559	$1,054.50	$0.00	$1,054.50	$0.00	$738.15	$0.00	$0.00	$316.35

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-02	1587	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-02	1590	Community Hospital	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-02	1588	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-03-02	1589	Medicaid - Consultec	$793.00	$692.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-03-02	1591	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-02	1592	HopeWest	$727.00	$496.75	$230.25	$0.00	$230.25	$0.00	$0.00	$0.00
2014-03-02	1593	Department of	$920.50	$387.57	$532.93	$0.00	$532.93	$0.00	$0.00	$0.00
2014-03-02	1594	Medicare/Novitas	$736.00	$369.30	$366.70	$0.00	$292.17	$0.00	$0.00	$74.53
2014-03-02	1595	Medicare/Novitas	$1,047.00	$588.82	$458.18	$0.00	$458.18	$0.00	$0.00	$0.00
2014-03-02	1596	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-03-02	1597	Blue Cross out of	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00	$0.00	$728.50
2014-03-02	1599	Bill Patient	$984.00	$0.00	$984.00	$0.00	$0.00	$0.00	$0.00	$984.00
2014-03-02	1600	Medicare/Novitas	$1,009.50	$658.49	$351.01	$0.00	$351.01	$0.00	$0.00	$0.00
2014-03-02	1601	Medicare/Novitas	$763.00	$383.62	$379.38	$0.00	$302.27	$0.00	$0.00	$77.11
2014-03-02	1603	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2014-03-02	1604	Medicaid - Consultec	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-02	1840	Medicare/Novitas	$1,048.50	$589.62	$458.88	$0.00	$458.88	$0.00	$0.00	$0.00
2014-03-02	1841	Medicare/Novitas	$1,080.00	$606.32	$473.68	$0.00	$473.68	$0.00	$0.00	$0.00
2014-03-02	1842	Blue Cross	$769.00	$0.00	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00
2014-03-03	1605	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-03	1606	Department of	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-03	1607	Medicare/Novitas	$987.00	$644.40	$342.60	$0.00	$342.60	$0.00	$0.00	$0.00
2014-03-03	1608	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$948.43	$0.00	$0.00	-$721.00
2014-03-03	1609	Bill Patient	$1,050.00	$0.00	$1,050.00	$0.00	$0.00	$1,050.00	$0.00	$0.00
2014-03-03	1610	CNIC Health-Box	$755.50	$0.00	$755.50	$0.00	$775.50	$0.00	$20.00	$0.00
2014-03-03	1611	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-03	1614	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-03	1612	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-03	1613	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-03	1615	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$342.60	$0.00	$0.00	$87.40
2014-03-03	1616	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-03-03	1617	Bill Patient	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$1,000.50	$0.00	$0.00
2014-03-03	1618	Rocky Mountain	$721.00	$0.00	$721.00	$0.00	$1.61	$0.00	$0.00	$719.39
2014-03-03	1619	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$286.56	$73.10	$0.00	$0.00
2014-03-03	1621	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

2014-03-03	1622	HopeWest	$766.00	$517.42	$248.58	$0.00	$248.58	$0.00	$0.00	$0.00
2014-03-03	1623	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-03-03	1625	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-03	1626	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-03-03	1627	Medicare/Novitas	$751.00	$453.22	$297.78	$0.00	$297.78	$0.00	$0.00	$0.00
2014-03-03	1628	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$733.00	$0.00	$0.00
2014-03-03	1629	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-03	1630	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-03	1631	Medicaid - Consultec	$748.00	$652.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-03	1632	Bill Patient	$731.50	$0.00	$731.50	$0.00	$0.00	$731.50	$0.00	$0.00
2014-03-03	1843	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$339.23	$0.00	$0.00	$86.54
2014-03-04	1633	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-03-04	1634	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$287.67	$73.39	$0.00	$0.00
2014-03-04	1635	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-04	1636	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-04	1637	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-04	1638	Medicaid - Consultec	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-04	1639	Rocky Mountain	$1,014.00	$876.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-04	1640	Medicare/Novitas	$999.00	$563.36	$435.64	$0.00	$0.00	$0.00	$0.00	$435.64
2014-03-04	1641	HopeWest	$748.00	$507.88	$240.12	$0.00	$240.12	$0.00	$0.00	$0.00
2014-03-04	1642	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-03-04	1643	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-04	1644	Blue Cross Federal	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-04	1645	United Health	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-04	1646	Department of	$742.00	$372.47	$369.53	$0.00	$0.00	$0.00	$0.00	$369.53
2014-03-04	1647	Medicaid - Consultec	$751.00	$655.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-04	1648	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-03-04	1649	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$365.99	$0.00	$0.00	$0.00
2014-03-04	1651	Tricare for Life	$1,068.00	$0.00	$1,068.00	$0.00	$1,068.00	$0.00	$0.00	$0.00
2014-03-04	1652	Medicare/Novitas	$722.50	$362.14	$360.36	$0.00	$360.36	$0.00	$0.00	$0.00
2014-03-04	1653	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-03-04	1654	Medicare/Novitas	$736.00	$369.30	$366.70	$0.00	$366.70	$0.00	$0.00	$0.00
2014-03-04	1655	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-04	1844	Rocky Mountain	$791.50	$0.00	$791.50	$0.00	$546.06	$0.00	$0.00	$245.44
2014-03-04	2123	Medicare/Novitas	$4,201.00	$539.79	$3,661.21	$0.00	$181.21	$3,480.00	$0.00	$0.00
2014-03-05	1656	Mantey Heights	$733.00	$499.93	$233.07	$0.00	$233.07	$0.00	$0.00	$0.00
2014-03-05	1657	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$345.96	$0.00	$0.00	$88.26
2014-03-05	1658	Blue Cross Colorado	$978.00	$0.00	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00
2014-03-05	1659	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$1,008.00	$0.00	$0.00
2014-03-05	1660	Medicare/Novitas	$727.00	$364.53	$362.47	$0.00	$288.80	$0.00	$0.00	$73.67
2014-03-05	1663	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-05	1664	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-05	1665	HopeWest	$790.00	$530.14	$259.86	$0.00	$259.86	$0.00	$0.00	$0.00
2014-03-05	1666	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-03-05	1667	State Farm Auto-Box	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2014-03-05	1668	Medicare/Novitas	$751.00	$377.25	$373.75	$0.00	$297.78	$75.97	$0.00	$0.00
2014-03-05	1669	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-05	1670	Medicaid - Consultec	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-05	1671	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-05	1672	Humana Care	$757.00	$513.67	$243.33	$0.00	$243.33	$0.00	$0.00	$0.00
2014-03-05	1673	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-05	1674	Medicare/Novitas	$895.00	$585.84	$309.16	$0.00	$246.33	$0.00	$0.00	$62.83
2014-03-05	1675	Bill Patient	$997.50	$0.00	$997.50	$0.00	$0.00	$0.00	$0.00	$997.50
2014-03-05	1677	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-03-05	1678	Department of	$752.50	$378.03	$374.47	$0.00	$374.47	$0.00	$0.00	$0.00
2014-03-05	1679	HopeWest	$734.50	$500.72	$233.78	$0.00	$233.78	$0.00	$0.00	$0.00
2014-03-05	1680	Rocky Mountain	$997.50	$862.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-05	1681	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-05	1682	Medicare/Novitas	$1,056.00	$678.71	$377.29	$0.00	$377.29	$0.00	$0.00	$0.00
2014-03-05	1683	Veterans	$982.50	$0.00	$982.50	$0.00	$0.00	$0.00	$0.00	$982.50
2014-03-05	1684	Blue Cross	$1,026.00	$0.00	$1,026.00	$0.00	$1,026.00	$0.00	$0.00	$0.00
2014-03-05	1685	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-05	1686	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-05	1687	Bill Patient	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-03-05	1846	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-03-06	1688	Medicare/Novitas	$1,006.50	$656.61	$349.89	$0.00	$349.89	$0.00	$0.00	$0.00
2014-03-06	1689	Medicare/Novitas	$5,506.00	$3,031.08	$2,474.92	$0.00	$2,650.51	$0.00	$175.59	$0.00
2014-03-06	1690	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-06	1691	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-06	1695	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-06	1696	Bill Patient	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$1,006.50	$0.00	$0.00
2014-03-06	1697	Aetna Healthcare	$1,006.50	$0.00	$1,006.50	$0.00	$1,006.50	$0.00	$0.00	$0.00
2014-03-06	1698	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-06	1699	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00
2014-03-06	1700	Rocky Mountain	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-06	1701	Employee Benefit	$985.50	$0.00	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00
2014-03-06	1703	Rocky Mountain	$1,038.00	$0.00	$1,038.00	$0.00	$0.00	$0.00	$0.00	$1,038.00
2014-03-06	1704	Medicare/Novitas	$757.00	$456.98	$300.02	$0.00	$300.02	$0.00	$0.00	$0.00
2014-03-06	1705	Blue Cross	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2014-03-06	1706	Rocky Mountain	$1,015.50	$876.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-03-06	1707	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$436.33	$0.00	$0.00	$0.00
2014-03-06	1709	Medicare/Novitas	$1,014.00	$571.33	$442.67	$0.00	$372.69	$0.00	$0.00	$69.98
2014-03-06	1710	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-03-06	1711	Blue Cross	$739.00	$0.00	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00
2014-03-06	1712	Department of	$728.50	$365.31	$363.19	$0.00	$363.19	$0.00	$0.00	$0.00
2014-03-06	1713	Bill Patient	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00
2014-03-06	1847	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-03-07	1714	Medicaid - Consultec	$811.00	$709.14	$101.86	$0.00	$101.86	$0.00	$0.00	$0.00
2014-03-07	1715	Medicare/Novitas	$757.00	$380.44	$376.56	$0.00	$376.56	$0.00	$0.00	$0.00
2014-03-07	1716	Medicare/Novitas	$1,033.50	$581.67	$451.83	$0.00	$451.83	$0.00	$0.00	$0.00
2014-03-07	1717	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-03-07	1718	Bill Patient	$764.50	$0.00	$764.50	$0.00	$0.00	$0.00	$0.00	$764.50
2014-03-07	1720	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00
2014-03-07	1721	Medicaid - Consultec	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-07	1722	Rocky Mountain	$722.50	$630.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-07	1724	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-03-07	1725	Medicaid - Consultec	$981.00	$847.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-07	1726	Blue Cross	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00	$0.00	$1,014.00
2014-03-07	1727	Medicare/Novitas	$754.00	$455.10	$298.90	$0.00	$298.90	$0.00	$0.00	$0.00
2014-03-07	1728	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-07	1729	Medicare/Novitas	$988.50	$557.79	$430.71	$0.00	$430.71	$0.00	$0.00	$0.00
2014-03-07	1731	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-03-07	2118	San Juan Aire Care	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-03-07	2124	Rocky Mountain	$981.00	$847.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-08	1732	Bill Patient	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00	$0.00	$725.50
2014-03-08	1733	Medicaid - Consultec	$1,006.50	$869.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-08	1735	Rocky Mountain	$788.50	$688.25	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-03-08	1736	Rocky Mountain	$787.00	$688.36	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-03-08	1737	Medicare/Novitas	$764.50	$461.67	$302.83	$0.00	$302.83	$0.00	$0.00	$0.00
2014-03-08	1739	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$291.60	$0.00	$0.00	$74.39
2014-03-08	1740	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$432.81	$0.00	$0.00	$0.00
2014-03-08	1741	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$365.99	$0.00	$0.00	$0.00
2014-03-08	1743	Medicare/Novitas	$727.00	$496.76	$230.24	$0.00	$230.24	$0.00	$0.00	$0.00
2014-03-08	1744	Rocky Mountain	$1,066.50	$0.00	$1,066.50	$0.00	$1,066.50	$0.00	$0.00	$0.00
2014-03-08	1745	Medicare/Novitas	$1,014.00	$571.33	$442.67	$0.00	$442.67	$0.00	$0.00	$0.00
2014-03-08	1746	Blue Cross Federal	$1,065.00	$0.00	$1,065.00	$0.00	$1,065.00	$0.00	$0.00	$0.00
2014-03-08	1747	Medicare Railroad	$985.50	$556.21	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-08	1748	CNIC Health-Box	$1,014.00	$0.00	$1,014.00	$0.00	$1,014.00	$0.00	$0.00	$0.00
2014-03-08	1749	Medicare/Novitas	$725.50	$495.96	$229.54	$0.00	$229.54	$0.00	$0.00	$0.00
2014-03-08	1750	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00

2014-03-08	1751	State Farm Auto-Box	$779.50	$0.00	$779.50	$0.00	$779.50	$0.00	$0.00	$0.00
2014-03-08	1752	Medicare/Novitas	$754.00	$455.10	$298.90	$0.00	$298.90	$0.00	$0.00	$0.00
2014-03-08	1754	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-03-08	1755	Medicare/Novitas	$725.50	$495.96	$229.54	$0.00	$182.89	$0.00	$0.00	$46.65
2014-03-08	1756	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$292.18	$0.00	$5.62	$73.10
2014-03-08	1759	Rocky Mountain	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00	$0.00	$748.00
2014-03-08	1760	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-08	1761	Rocky Mountain	$811.00	$0.00	$811.00	$0.00	$811.00	$0.00	$0.00	$0.00
2014-03-08	1762	Medicare/Novitas	$755.50	$379.64	$375.86	$0.00	$375.86	$0.00	$0.00	$0.00
2014-03-08	1763	Rocky Mountain	$1,069.50	$926.03	$143.47	$0.00	$143.47	$0.00	$0.00	$0.00
2014-03-08	1764	Rocky Mountain	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-08	1765	Blue Cross	$791.50	$0.00	$791.50	$0.00	$0.00	$0.00	$0.00	$791.50
2014-03-08	1850	Medicare/Novitas	$722.50	$446.00	$276.50	$0.00	$276.50	$0.00	$0.00	$0.00
2014-03-08	2120	CMU	$50.00	$0.00	$50.00	$0.00	$50.00	$0.00	$0.00	$0.00
2014-03-08	2125	Bill Patient	$722.50	$0.00	$722.50	$0.00	$0.00	$722.50	$0.00	$0.00
2014-03-09	1767	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-09	1768	Bill Patient	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$1,030.50	$0.00	$0.00
2014-03-09	1769	Bill Patient	$790.00	$0.00	$790.00	$0.00	$0.00	$790.00	$0.00	$0.00
2014-03-09	1770	Medicare/Novitas	$1,057.50	$594.39	$463.11	$0.00	$463.11	$0.00	$0.00	$0.00
2014-03-09	1771	United Health	$1,021.50	$0.00	$1,021.50	$0.00	$1,021.50	$0.00	$0.00	$0.00
2014-03-09	1773	Rocky Mountain	$796.00	$695.75	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-03-09	1776	Bill Patient	$740.50	$0.00	$740.50	$0.00	$0.00	$740.50	$0.00	$0.00
2014-03-09	1777	Bill Patient	$985.50	$0.00	$985.50	$0.50	$985.00	$0.00	$0.00	$0.00
2014-03-09	1778	Medicare/Novitas	$1,014.00	$661.31	$352.69	$0.00	$352.69	$0.00	$0.00	$0.00
2014-03-09	1779	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$0.00	$0.00	$754.00
2014-03-09	1782	Humana Gold	$1,002.00	$811.73	$190.27	$0.00	$190.27	$0.00	$0.00	$0.00
2014-03-09	1783	Medicaid - Consultec	$1,051.50	$909.64	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2014-03-09	1784	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$736.00	$0.00	$0.00
2014-03-09	1785	Rocky Mountain	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00	$0.00	$725.50
2014-03-09	1786	Rocky Mountain	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-09	1787	Medicare Railroad	$997.50	$650.97	$346.53	$0.00	$346.53	$0.00	$0.00	$0.00
2014-03-09	1851	United Health	$1,017.00	$0.00	$1,017.00	$0.00	$1,017.00	$0.00	$0.00	$0.00
2014-03-09	1852	Medicare/Novitas	$755.50	$456.04	$299.46	$0.00	$299.46	$0.00	$0.00	$0.00
2014-03-09	1853	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
2014-03-09	1854	Medicare/Novitas	$727.00	$364.53	$362.47	$0.00	$362.47	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-09	1855	Bill Patient	$727.00	$0.00	$727.00	$0.00	$0.00	$727.00	$0.00	$0.00
2014-03-10	1788	Bill Patient	$760.00	$0.00	$760.00	$0.00	$0.00	$0.00	$0.00	$760.00
2014-03-10	1789	Bill Patient	$993.00	$0.00	$993.00	$0.00	$0.00	$0.00	$0.00	$993.00
2014-03-10	1790	Medicare/Novitas	$1,000.50	$564.17	$436.33	$0.00	$347.64	$0.00	$0.00	$88.69
2014-03-10	1792	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-10	1793	Medicare/Novitas	$5,716.00	$3,141.73	$2,574.27	$0.00	$2,235.14	$0.00	$176.30	$515.43
2014-03-10	1794	Humana Gold	$993.00	$556.95	$436.05	$0.00	$436.05	$0.00	$0.00	$0.00

2014-03-10	1795	Medicaid - Consultec	$1,021.50	$882.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-03-10	1796	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-10	1797	Medicare/Novitas	$739.00	$503.12	$235.88	$0.00	$235.88	$0.00	$0.00	$0.00
2014-03-10	1798	Rocky Mountain	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-03-10	1799	Medicare/Novitas	$755.50	$453.61	$301.89	$0.00	$301.89	$0.00	$0.00	$0.00
2014-03-10	1800	Medicare/Novitas	$757.00	$512.67	$244.33	$0.00	$194.67	$0.00	$0.00	$49.66
2014-03-10	1801	Medicare/Novitas	$754.00	$560.45	$193.55	$0.00	$193.55	$0.00	$0.00	$0.00
2014-03-10	1802	CNIC Health-Box	$757.00	$353.00	$404.00	$0.00	$404.00	$0.00	$0.00	$0.00
2014-03-10	1806	Medicare/Novitas	$727.00	$438.20	$288.80	$0.00	$288.80	$0.00	$0.00	$0.00
2014-03-10	1807	Medicaid - Consultec	$751.00	$0.00	$751.00	$0.00	$4.83	$0.00	$0.00	$746.17
2014-03-10	1808	Medicare/Novitas	$991.50	$647.23	$344.27	$0.00	$344.27	$0.00	$0.00	$0.00
2014-03-10	1810	Medicaid - Consultec	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-10	1811	Rocky Mountain	$1,012.50	$875.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-10	1812	Medicare/Novitas	$745.00	$374.07	$370.93	$0.00	$295.54	$0.00	$0.00	$75.39
2014-03-10	1813	Medicare/Novitas	$1,015.50	$572.12	$443.38	$0.00	$443.38	$0.00	$0.00	$0.00
2014-03-10	1856	Department of	$775.00	$389.96	$385.04	$0.00	$385.04	$0.00	$0.00	$0.00
2014-03-10	1857	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$978.00	$0.00	$0.00
2014-03-10	1858	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-10	1859	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-03-10	2126	Department of	$775.00	$389.96	$385.04	$0.00	$385.04	$0.00	$0.00	$0.00
2014-03-10	2127	Medicaid - Consultec	$991.50	$856.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-11	1862	Medicaid - Consultec	$775.00	$676.36	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-03-11	1863	United Medical	$758.50	$0.00	$758.50	$0.00	$558.50	$0.00	$0.00	$200.00
2014-03-11	1864	Medicare/Novitas	$784.00	$394.76	$389.24	$0.00	$389.24	$0.00	$0.00	$0.00
2014-03-11	1865	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$730.00	$0.00	$0.00
2014-03-11	1866	Medicare/Novitas	$1,035.00	$582.46	$452.54	$0.00	$360.56	$0.00	$0.00	$91.98
2014-03-11	1867	Humana Gold	$978.00	$548.96	$429.04	$0.00	$179.04	$250.00	$0.00	$0.00
2014-03-11	1868	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-03-11	1869	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-03-11	1871	Department of	$727.00	$496.75	$230.25	$0.00	$230.25	$0.00	$0.00	$0.00
2014-03-11	1873	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-11	1874	Medicare/Novitas	$1,003.50	$565.76	$437.74	$0.00	$437.74	$0.00	$0.00	$0.00
2014-03-11	1875	Blue Cross	$981.00	$0.00	$981.00	$0.00	$981.00	$0.00	$0.00	$0.00
2014-03-11	1876	Medicare/Novitas	$724.00	$436.33	$287.67	$0.00	$287.67	$0.00	$0.00	$0.00
2014-03-11	1877	Rocky Mountain	$1,017.00	$878.36	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-03-11	1878	Medicaid - Consultec	$736.00	$642.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-11	1879	Medicare/Novitas	$999.00	$651.92	$347.08	$0.00	$347.08	$0.00	$0.00	$0.00
2014-03-11	1881	Medicaid - Consultec	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-12	1885	Tricare West Region	$737.50	$364.12	$373.38	$0.00	$373.38	$0.00	$0.00	$0.00
2014-03-12	1886	Bill Patient	$1,003.50	$0.00	$1,003.50	$0.00	$0.00	$1,003.50	$0.00	$0.00
2014-03-12	1887	Rocky Mountain	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-12	1888	Medicare Railroad	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00

2014-03-12	1889	Medicaid - Consultec	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-12	1891	Medicare/Novitas	$1,048.50	$589.62	$458.88	$0.00	$458.88	$0.00	$0.00	$0.00
2014-03-12	1892	Bill Patient	$1,456.00	$0.00	$1,456.00	$0.00	$717.45	$738.55	$0.00	$0.00
2014-03-12	1895	Medicaid - Consultec	$764.50	$667.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-03-12	1896	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-03-12	1897	Bill Patient	$734.50	$0.00	$734.50	$0.00	$0.00	$734.50	$0.00	$0.00
2014-03-12	1899	Medicare/Novitas	$1,009.50	$658.49	$351.01	$0.00	$351.01	$0.00	$0.00	$0.00
2014-03-12	1902	HopeWest	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-03-13	1903	Medicare/Novitas	$724.00	$362.94	$361.06	$0.00	$361.06	$0.00	$0.00	$0.00
2014-03-13	1904	Medicare/Novitas	$730.00	$366.11	$363.89	$0.00	$289.93	$0.00	$0.00	$73.96
2014-03-13	1905	Medicaid - Consultec	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-13	1906	Medicaid - Consultec	$760.00	$662.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-03-13	1907	Medicare/Novitas	$829.00	$550.85	$278.15	$0.00	$278.15	$0.00	$0.00	$0.00
2014-03-13	1908	Humana Gold	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-13	1909	Pinnacol W/C-7501	$797.50	$0.00	$797.50	$0.00	$797.50	$0.00	$0.00	$0.00
2014-03-13	1910	HopeWest	$844.00	$558.76	$285.24	$0.00	$285.24	$0.00	$0.00	$0.00
2014-03-13	1911	Bill Patient	$1,035.00	$0.00	$1,035.00	$0.00	$0.00	$0.00	$0.00	$1,035.00
2014-03-13	1912	Bill Patient	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00	$0.00	$724.00
2014-03-13	1914	Medicare/Novitas	$1,008.00	$657.55	$350.45	$0.00	$350.45	$0.00	$0.00	$0.00
2014-03-13	1915	Medicaid - Consultec	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-13	1916	State Farm Auto-Box	$746.50	$0.00	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00
2014-03-13	1917	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-03-13	1918	Medicare/Novitas	$1,023.00	$576.10	$446.90	$0.00	$356.06	$0.00	$0.00	$90.84
2014-03-13	1919	Blue Cross	$988.50	$559.04	$429.46	$0.00	$429.46	$0.00	$0.00	$0.00
2014-03-13	1920	CIGNA	$1,114.50	$0.00	$1,114.50	$0.00	$1,114.50	$0.00	$0.00	$0.00
2014-03-13	1921	Rocky Mountain	$754.00	$650.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-13	1922	Bill Patient	$823.00	$0.00	$823.00	$0.00	$0.00	$0.00	$0.00	$823.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-13	2128	Bill Patient	$730.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00
2014-03-14	1923	Department of	$754.00	$378.83	$375.17	$0.00	$375.17	$0.00	$0.00	$0.00
2014-03-14	1924	Blue Cross out of	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-03-14	1925	Rocky Mountain	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-14	1926	St Mary's Hospital	$985.50	$0.00	$985.50	$0.00	$342.03	$0.00	$0.00	$643.47
2014-03-14	1927	Rocky Mountain	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-14	1929	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00
2014-03-14	1930	Rocky Mountain	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2014-03-14	1931	Medicare/Novitas	$757.00	$512.67	$244.33	$0.00	$194.67	$0.00	$0.00	$49.66
2014-03-14	1932	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-03-14	1933	Department of	$784.00	$394.73	$389.27	$0.00	$389.27	$0.00	$0.00	$0.00
2014-03-14	1934	Medicare/Novitas	$996.00	$561.77	$434.23	$0.00	$0.00	$0.00	$0.00	$434.23
2014-03-14	1935	CIGNA	$994.50	$0.00	$994.50	$0.00	$795.60	$0.00	$0.00	$198.90
2014-03-14	1936	Rocky Mountain	$724.00	$631.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-14	1937	Medicare/Novitas	$993.00	$560.19	$432.81	$0.00	$432.81	$0.00	$0.00	$0.00

2014-03-14	1938	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-03-14	1939	One Call Medical	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-03-14	1940	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$349.33	$0.00	$0.00	$89.12
2014-03-14	1942	Rocky Mountain	$755.50	$647.53	$107.97	$0.00	$103.14	$0.00	$0.00	$4.83
2014-03-14	1943	Medicare/Novitas	$722.50	$362.14	$360.36	$0.00	$360.36	$0.00	$0.00	$0.00
2014-03-14	1944	Rocky Mountain	$1,065.00	$0.00	$1,065.00	$0.00	$852.00	$0.00	$0.00	$213.00
2014-03-14	1946	Bill Patient	$787.00	$0.00	$787.00	$0.00	$0.00	$787.00	$0.00	$0.00
2014-03-14	1947	CIGNA	$755.50	$0.00	$755.50	$0.00	$350.00	$0.00	$0.00	$405.50
2014-03-14	1949	Medicaid - Consultec	$999.00	$863.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-15	1950	Tricare West Region	$800.50	$0.00	$800.50	$0.00	$0.00	$0.00	$0.00	$800.50
2014-03-15	1951	Rocky Mountain	$1,009.50	$872.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-15	1952	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-15	1953	Medicare/Novitas	$1,174.50	$656.44	$518.06	$0.00	$518.06	$0.00	$0.00	$0.00
2014-03-15	1954	Medicare/Novitas	$1,030.50	$671.63	$358.87	$0.00	$358.87	$0.00	$0.00	$0.00
2014-03-15	1955	Blue Cross	$1,015.50	$0.00	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00
2014-03-15	1956	Rocky Mountain	$814.00	$712.14	$101.86	$0.00	$101.86	$0.00	$0.00	$0.00
2014-03-15	1957	Medicare/Novitas	$1,005.00	$655.67	$349.33	$0.00	$349.33	$0.00	$0.00	$0.00
2014-03-15	1958	Medicare/Novitas	$996.00	$561.78	$434.22	$0.00	$434.22	$0.00	$0.00	$0.00
2014-03-15	1959	Medicaid - Consultec	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-15	1960	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2014-03-15	1961	Bill Patient	$1,018.50	$0.00	$1,018.50	$0.00	$0.00	$0.00	$0.00	$1,018.50
2014-03-15	1962	Rocky Mountain	$743.50	$648.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-15	1963	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-15	1964	Medicare/Novitas	$743.50	$373.26	$370.24	$0.00	$0.00	$0.00	$0.00	$370.24
2014-03-15	1965	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-03-15	1966	Medicare/Novitas	$734.50	$442.90	$291.60	$0.00	$291.60	$0.00	$0.00	$0.00
2014-03-16	1968	Aetna	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2014-03-16	1969	Medicare/Novitas	$746.50	$450.41	$296.09	$0.00	$296.09	$0.00	$0.00	$0.00
2014-03-16	1970	Rocky Mountain	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-16	1974	Medicare/Novitas	$758.50	$457.91	$300.59	$0.00	$300.59	$0.00	$0.00	$0.00
2014-03-16	1975	Medicare/Novitas	$724.00	$362.93	$361.07	$0.00	$0.00	$0.00	$0.00	$361.07
2014-03-16	1976	Medicare/Novitas	$758.50	$381.23	$377.27	$0.00	$377.27	$0.00	$0.00	$0.00
2014-03-16	1977	Medicare/Novitas	$749.50	$448.13	$301.37	$0.00	$301.37	$0.00	$0.00	$0.00
2014-03-16	1978	Rocky Mountain	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00	$0.00	$1,030.50
2014-03-16	1979	Bill Patient	$745.00	$0.00	$745.00	$0.00	$0.00	$745.00	$0.00	$0.00
2014-03-16	1980	Medicaid - Consultec	$757.00	$658.69	$98.31	$0.00	$98.31	$0.00	$0.00	$0.00
2014-03-16	1981	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-16	1982	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$721.00	$0.00	$0.00
2014-03-16	1983	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-03-16	2129	Medicaid - Consultec	$1,021.50	$856.41	$165.09	$0.00	$165.09	$0.00	$0.00	$0.00
2014-03-16	2130	Medicare/Novitas	$994.50	$560.98	$433.52	$0.00	$521.64	$0.00	$0.00	-$88.12
2014-03-17	1984	Medicare/Novitas	$981.00	$553.83	$427.17	$0.00	$427.17	$0.00	$0.00	$0.00

2014-03-17	1985	Bill Patient	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00	$0.00	$728.50
2014-03-17	1987	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$438.45	$0.00	$0.00	$0.00
2014-03-17	1988	Medicare/Novitas	$722.50	$362.14	$360.36	$0.00	$360.36	$0.00	$0.00	$0.00
2014-03-17	1989	Bill Patient	$1,032.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$1,032.00
2014-03-17	1990	Medicare/Novitas	$988.50	$557.80	$430.70	$0.00	$430.70	$0.00	$0.00	$0.00
2014-03-17	1991	Medicare/Novitas	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-17	1992	Medicare/Novitas	$754.00	$560.45	$193.55	$0.00	$193.55	$0.00	$0.00	$0.00
2014-03-17	1993	HopeWest	$731.50	$499.13	$232.37	$0.00	$232.37	$0.00	$0.00	$0.00
2014-03-17	1994	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-03-17	1995	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-17	1996	Medicare/Novitas	$1,012.50	$660.37	$352.13	$0.00	$352.13	$0.00	$0.00	$0.00
2014-03-17	1997	Medicaid - Consultec	$869.50	$753.48	$116.02	$0.00	$116.02	$0.00	$0.00	$0.00
2014-03-17	1998	Assurant Health	$770.50	$0.00	$770.50	$0.00	$770.50	$0.00	$0.00	$0.00
2014-03-17	1999	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-17	2000	Medicare/Novitas	$736.00	$369.30	$366.70	$0.00	$292.17	$0.00	$0.00	$74.53
2014-03-17	2001	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00
2014-03-17	2002	Medicare/Novitas	$722.50	$433.81	$288.69	$0.00	$288.69	$0.00	$0.00	$0.00
2014-03-17	2003	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-17	2004	Rocky Mountain	$731.50	$637.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-17	2005	Medicare/Novitas	$722.50	$494.36	$228.14	$0.00	$0.00	$228.14	$0.00	$0.00
2014-03-18	2006	Medicare/Novitas	$988.50	$557.80	$430.70	$0.00	$430.70	$0.00	$0.00	$0.00
2014-03-18	2007	Medicare/Novitas	$990.00	$558.60	$431.40	$0.00	$431.40	$0.00	$0.00	$0.00
2014-03-18	2008	Bill Patient	$985.50	$0.00	$985.50	$0.00	$0.00	$0.00	$0.00	$985.50
2014-03-18	2012	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-03-18	2013	Medicare/Novitas	$745.00	$449.46	$295.54	$0.00	$295.54	$0.00	$0.00	$0.00
2014-03-18	2014	Department of	$925.00	$389.96	$535.04	$0.00	$535.04	$0.00	$0.00	$0.00
2014-03-18	2015	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-18	2016	Medicaid - Consultec	$757.00	$661.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-18	2017	Medicare/Novitas	$1,044.00	$587.24	$456.76	$0.00	$456.76	$0.00	$0.00	$0.00
2014-03-18	2018	Rocky Mountain	$752.50	$657.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-18	2020	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-03-18	2021	Medicaid - Consultec	$784.00	$685.36	$98.64	$0.00	$98.64	$0.00	$0.00	$0.00
2014-03-18	2023	Rocky Mountain	$760.00	$655.25	$104.75	$0.00	$111.19	$0.00	$6.44	$0.00
2014-03-18	2024	Medicaid - Consultec	$1,011.00	$873.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-18	2266	CMU	$100.00	$0.00	$100.00	$0.00	$100.00	$0.00	$0.00	$0.00
2014-03-19	2025	Medicare/Novitas	$979.50	$639.72	$339.78	$0.00	$339.78	$0.00	$0.00	$0.00
2014-03-19	2026	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-19	2027	HopeWest	$722.50	$494.36	$228.14	$0.00	$228.14	$0.00	$0.00	$0.00
2014-03-19	2028	Colorado Child	$1,053.00	$911.14	$141.86	$0.00	$141.86	$0.00	$0.00	$0.00
2014-03-19	2029	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-03-19	2031	Medicaid - Consultec	$761.50	$664.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-03-19	2032	Medicare/Novitas	$740.50	$371.68	$368.82	$0.00	$368.82	$0.00	$0.00	$0.00

2014-03-19	2033	Medicare/Novitas	$1,026.00	$577.69	$448.31	$0.00	$448.31	$0.00	$0.00	$0.00
2014-03-19	2034	HopeWest	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-19	2036	Medicaid - Consultec	$1,012.50	$880.30	$132.20	$0.00	$132.20	$0.00	$0.00	$0.00
2014-03-19	2037	Medicare/Novitas	$734.50	$442.90	$291.60	$0.00	$291.60	$0.00	$0.00	$0.00
2014-03-19	2038	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-19	2039	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-19	2040	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-19	2041	Medicare/Novitas	$770.50	$387.57	$382.93	$0.00	$0.00	$0.00	$0.00	$382.93
2014-03-19	2042	Medicare/Novitas	$770.50	$465.42	$305.08	$0.00	$305.08	$0.00	$0.00	$0.00
2014-03-19	2044	Medicare/Novitas	$724.00	$434.61	$289.39	$0.00	$289.39	$0.00	$0.00	$0.00
2014-03-19	2132	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-19	2133	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-19	2134	Medicare/Novitas	$739.00	$445.71	$293.29	$0.00	$293.29	$0.00	$0.00	$0.00
2014-03-19	2135	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-19	2136	Medicare/Novitas	$722.50	$494.37	$228.13	$0.00	$228.13	$0.00	$0.00	$0.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-19	2137	Rocky Mountain	$1,000.50	$863.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-20	2046	Medicaid - Consultec	$733.00	$639.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-20	2047	Medicare/Novitas	$1,246.00	$868.32	$377.68	$0.00	$377.68	$0.00	$0.00	$0.00
2014-03-20	2048	Medicaid - Consultec	$3,391.00	$2,487.69	$903.31	$0.00	$903.31	$0.00	$0.00	$0.00
2014-03-20	2049	Medicare/Novitas	$1,032.00	$580.87	$451.13	$0.00	$451.13	$0.00	$0.00	$0.00
2014-03-20	2050	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-03-20	2051	Medicare/Novitas	$1,017.00	$572.91	$444.09	$0.00	$444.09	$0.00	$0.00	$0.00
2014-03-20	2052	Medicare/Novitas	$979.50	$553.03	$426.47	$0.00	$426.47	$0.00	$0.00	$0.00
2014-03-20	2053	SCL Health	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-20	2054	Medicare/Novitas	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-20	2055	Medicare/Novitas	$982.50	$639.73	$342.77	$0.00	$342.77	$0.00	$0.00	$0.00
2014-03-20	2056	UMR	$811.00	$0.00	$811.00	$0.00	$811.00	$0.00	$0.00	$0.00
2014-03-20	2057	Bill Patient	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00	$0.00	$733.00
2014-03-20	2058	Medicare/Novitas	$1,003.50	$565.76	$437.74	$0.00	$437.74	$0.00	$0.00	$0.00
2014-03-20	2059	Department of	$996.00	$561.77	$434.23	$0.00	$434.23	$0.00	$0.00	$0.00
2014-03-20	2060	Department of	$742.00	$372.47	$369.53	$0.00	$369.53	$0.00	$0.00	$0.00
2014-03-20	2061	Medicare/Novitas	$778.00	$523.80	$254.20	$0.00	$254.20	$0.00	$0.00	$0.00
2014-03-20	2062	Medicare/Novitas	$990.00	$558.60	$431.40	$0.00	$431.40	$0.00	$0.00	$0.00
2014-03-20	2064	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-20	2065	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-03-20	2066	Medicare/Novitas	$740.50	$371.68	$368.82	$0.00	$368.82	$0.00	$0.00	$0.00
2014-03-20	2068	Bill Patient	$1,039.50	$0.00	$1,039.50	$0.00	$0.00	$1,039.50	$0.00	$0.00
2014-03-20	2069	Medicare/Novitas	$982.50	$641.59	$340.91	$0.00	$340.91	$0.00	$0.00	$0.00
2014-03-20	2138	Medicare/Novitas	$1,027.50	$669.75	$357.75	$0.00	$357.75	$0.00	$0.00	$0.00
2014-03-20	2139	Rocky Mountain	$1,008.00	$870.97	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-20	2140	Medicaid - Consultec	$979.50	$845.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-20	2448	Medicare/Novitas	$1,005.00	$566.55	$438.45	$0.00	$438.45	$0.00	$0.00	$0.00

2014-03-20	2449	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-21	2071	Medicare/Novitas	$727.00	$364.53	$362.47	$0.00	$362.47	$0.00	$0.00	$0.00
2014-03-21	2072	Pinnacol W/C-7501	$751.00	$0.00	$751.00	$0.00	$751.00	$0.00	$0.00	$0.00
2014-03-21	2073	Medicare/Novitas	$994.50	$560.98	$433.52	$0.00	$433.52	$0.00	$0.00	$0.00
2014-03-21	2074	Department of	$925.00	$389.96	$535.04	$0.00	$535.04	$0.00	$0.00	$0.00
2014-03-21	2075	Bill Patient	$1,008.00	$0.00	$1,008.00	$0.00	$0.00	$0.00	$0.00	$1,008.00
2014-03-21	2076	Medicare/Novitas	$757.00	$562.33	$194.67	$0.00	$194.67	$0.00	$0.00	$0.00
2014-03-21	2077	Bill Patient	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00	$0.00	$1,056.00
2014-03-21	2078	Blue Cross	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-03-21	2079	Medicare/Novitas	$1,008.00	$568.14	$439.86	$0.00	$350.45	$0.00	$0.00	$89.41
2014-03-21	2080	Medicaid - Consultec	$749.50	$0.00	$749.50	$0.00	$0.00	$749.50	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-21	2081	Rocky Mountain	$1,042.50	$0.00	$1,042.50	$0.00	$0.00	$0.00	$0.00	$1,042.50
2014-03-21	2082	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-21	2083	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-03-21	2084	Coventry	$1,080.00	$0.00	$1,080.00	$0.00	$1,375.27	$0.00	$362.95	$67.68
2014-03-21	2085	Medicare/Novitas	$731.50	$441.01	$290.49	$0.00	$290.49	$0.00	$0.00	$0.00
2014-03-21	2086	Rocky Mountain	$1,005.00	$0.00	$1,005.00	$0.00	$1,005.00	$0.00	$0.00	$0.00
2014-03-21	2087	Medicaid - Consultec	$1,035.00	$901.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-21	2141	Medicare/Novitas	$721.00	$539.79	$181.21	$0.00	$181.21	$0.00	$0.00	$0.00
2014-03-21	2142	Rocky Mountain	$1,003.50	$866.47	$137.03	$0.00	$137.03	$0.00	$0.00	$0.00
2014-03-21	2144	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-03-22	2092	Medicaid - Consultec	$754.00	$658.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-22	2093	Medicaid - Consultec	$746.50	$651.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-22	2094	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-03-22	2096	Bill Patient	$991.50	$0.00	$991.50	$0.00	$0.00	$991.50	$0.00	$0.00
2014-03-22	2097	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-22	2098	Rocky Mountain	$990.00	$854.58	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-22	2100	Bill Patient	$722.50	$0.00	$722.50	$0.00	$722.50	$0.00	$0.00	$0.00
2014-03-22	2102	Medicare/Novitas	$1,026.00	$577.69	$448.31	$0.00	$357.19	$0.00	$0.00	$91.12
2014-03-22	2145	Bill Patient	$739.00	$0.00	$739.00	$0.00	$0.00	$739.00	$0.00	$0.00
2014-03-22	2147	Medicare/Novitas	$1,012.50	$660.37	$352.13	$0.00	$352.13	$0.00	$0.00	$0.00
2014-03-22	2148	Medicare/Novitas	$978.00	$638.77	$339.23	$0.00	$339.23	$0.00	$0.00	$0.00
2014-03-22	2149	Progressive	$1,030.50	$0.00	$1,030.50	$0.00	$1,030.50	$0.00	$0.00	$0.00
2014-03-23	2103	Medicare/Novitas	$749.50	$376.46	$373.04	$0.00	$373.04	$0.00	$0.00	$0.00
2014-03-23	2105	Medicare/Novitas	$993.00	$560.18	$432.82	$0.00	$0.00	$0.00	$0.00	$432.82
2014-03-23	2107	Bill Patient	$769.00	$0.00	$769.00	$0.00	$0.00	$0.00	$0.00	$769.00
2014-03-23	2108	Blue Cross Colorado	$722.50	$0.00	$722.50	$0.00	$352.83	$0.00	$0.00	$369.67
2014-03-23	2109	Medicare/Novitas	$755.50	$456.04	$299.46	$0.00	$299.46	$0.00	$0.00	$0.00
2014-03-23	2110	CNIC Health-Box	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-23	2111	Bill Patient	$755.50	$0.00	$755.50	$0.00	$377.75	$377.75	$0.00	$0.00
2014-03-23	2112	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-23	2113	Bill Patient	$737.50	$0.00	$737.50	$0.00	$0.00	$0.00	$0.00	$737.50

2014-03-23	2153	Medicaid - Consultec	$1,000.50	$868.30	$132.20	$0.00	$132.20	$0.00	$0.00	$0.00
2014-03-23	2154	Bill Patient	$806.50	$0.00	$806.50	$0.00	$0.00	$0.00	$0.00	$806.50
2014-03-23	2155	Blue Cross out of	$728.50	$0.00	$728.50	$0.00	$728.50	$0.00	$0.00	$0.00
2014-03-24	2114	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$365.99	$0.00	$0.00	$0.00
2014-03-24	2115	Medicare/Novitas	$766.00	$385.21	$380.79	$0.00	$380.79	$0.00	$0.00	$0.00
2014-03-24	2156	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-24	2157	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-24	2158	Department of	$1,023.00	$576.08	$446.92	$0.00	$446.92	$0.00	$0.00	$0.00
2014-03-24	2159	Rocky Mountain	$740.50	$0.00	$740.50	$0.00	$0.00	$0.00	$0.00	$740.50
2014-03-24	2160	Bill Patient	$1,015.50	$0.00	$1,015.50	$0.00	$0.00	$0.00	$0.00	$1,015.50
2014-03-24	2161	Medicare/Novitas	$1,015.50	$572.12	$443.38	$0.00	$443.38	$0.00	$0.00	$0.00
2014-03-24	2164	United Health	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-03-24	2165	Medicare/Novitas	$1,024.50	$667.87	$356.63	$0.00	$356.63	$0.00	$0.00	$0.00
2014-03-24	2166	Medicare/Novitas	$847.00	$560.40	$286.60	$0.00	$286.60	$0.00	$0.00	$0.00
2014-03-24	2167	Medicaid - Consultec	$1,015.50	$876.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-03-24	2168	Bill Patient	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00	$0.00	$999.00
2014-03-24	2169	Medicaid - Consultec	$734.50	$640.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-24	2450	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-24	2451	Medicare/Novitas	$982.50	$641.59	$340.91	$0.00	$340.91	$0.00	$0.00	$0.00
2014-03-25	2170	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-25	2171	Medicare/Novitas	$727.00	$364.53	$362.47	$0.00	$362.47	$0.00	$0.00	$0.00
2014-03-25	2172	Bill Patient	$1,050.00	$0.00	$1,050.00	$0.00	$0.00	$0.00	$0.00	$1,050.00
2014-03-25	2173	Veterans	$1,026.00	$707.08	$318.92	$0.00	$318.92	$0.00	$0.00	$0.00
2014-03-25	2174	Rocky Mountain	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-25	2175	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-25	2176	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-25	2177	Medicare/Novitas	$1,014.00	$661.31	$352.69	$0.00	$352.69	$0.00	$0.00	$0.00
2014-03-25	2178	Department of	$981.00	$553.82	$427.18	-$0.01	$427.19	$0.00	$0.00	$0.00
2014-03-25	2181	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-25	2179	SCL Health	$721.00	$493.57	$227.43	$0.00	$227.43	$0.00	$0.00	$0.00
2014-03-25	2182	Rocky Mountain	$745.00	$649.58	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-25	2183	Bill Patient	$754.00	$0.00	$754.00	$0.00	$0.00	$754.00	$0.00	$0.00
2014-03-25	2184	Bill Patient	$773.50	$0.00	$773.50	$0.00	$773.50	$0.00	$0.00	$0.00
2014-03-25	2185	Blue Cross Colorado	$1,032.00	$0.00	$1,032.00	$0.00	$577.19	$0.00	$0.00	$454.81
2014-03-25	2268	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-03-25	2270	Medicare Railroad	$1,071.00	$601.55	$469.45	$0.00	$469.45	$0.00	$0.00	$0.00
2014-03-26	2187	Bill Patient	$727.00	$0.00	$727.00	$0.00	$727.00	$0.00	$0.00	$0.00
2014-03-26	2189	Department of	$1,011.00	$569.72	$441.28	$0.00	$441.28	$0.00	$0.00	$0.00
2014-03-26	2190	Medicare/Novitas	$733.00	$367.71	$365.29	$0.00	$365.29	$0.00	$0.00	$0.00
2014-03-26	2191	Medicare/Novitas	$990.00	$646.29	$343.71	$0.00	$343.71	$0.00	$0.00	$0.00
2014-03-26	2193	Medicaid - Consultec	$2,971.00	$0.00	$2,971.00	$0.00	$0.00	$0.00	$0.00	$2,971.00
2014-03-26	2194	Medicare/Novitas	$1,014.00	$661.31	$352.69	$0.00	$352.69	$0.00	$0.00	$0.00

2014-03-26	2196	Bill Patient	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2014-03-26	2197	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-26	2198	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00

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Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-26	2199	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-26	2271	Medicare Railroad	$793.00	$399.50	$393.50	$0.00	$393.50	$0.00	$0.00	$0.00
2014-03-26	2272	Medicare/Novitas	$984.00	$555.42	$428.58	$0.00	$428.58	$0.00	$0.00	$0.00
2014-03-26	2274	Health Plan of San	$796.00	$321.04	$474.96	$0.00	$378.42	$0.00	$0.00	$96.54
2014-03-26	2275	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-26	2848	SCL Health	$749.50	$376.44	$373.06	$0.00	$373.06	$0.00	$0.00	$0.00
2014-03-27	2201	Bill Patient	$889.00	$0.00	$889.00	$0.00	$0.00	$889.00	$0.00	$0.00
2014-03-27	2202	Medicaid - Consultec	$739.00	$645.19	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-27	2203	CIGNA	$757.00	$0.00	$757.00	$0.00	$694.56	$0.00	$0.00	$62.44
2014-03-27	2204	Bill Patient	$724.00	$0.00	$724.00	$0.00	$724.00	$0.00	$0.00	$0.00
2014-03-27	2205	Medicaid - Consultec	$1,018.50	$879.86	$138.64	$0.00	$138.64	$0.00	$0.00	$0.00
2014-03-27	2207	Bill Patient	$725.50	$0.00	$725.50	$0.00	$725.50	$0.00	$0.00	$0.00
2014-03-27	2208	Medicaid - Consultec	$978.00	$845.80	$132.20	$0.00	$132.20	$0.00	$0.00	$0.00
2014-03-27	2209	Medicare/Novitas	$997.50	$650.97	$346.53	$0.00	$346.53	$0.00	$0.00	$0.00
2014-03-27	2210	Medicaid - Consultec	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-03-27	2211	Blue Cross	$978.00	$0.00	$978.00	$0.00	$0.00	$0.00	$0.00	$978.00
2014-03-27	2212	HopeWest	$721.00	$361.34	$359.66	$0.00	$359.66	$0.00	$0.00	$0.00
2014-03-27	2213	Medicare/Novitas	$982.50	$641.59	$340.91	$0.00	$340.91	$0.00	$0.00	$0.00
2014-03-27	2214	Medicare/Novitas	$985.50	$556.21	$429.29	$0.00	$342.03	$0.00	$0.00	$87.26
2014-03-27	2215	Medicare/Novitas	$767.50	$385.98	$381.52	$0.00	$0.00	$0.00	$0.00	$381.52
2014-03-27	2276	Bill Patient	$746.50	$0.00	$746.50	$0.00	$0.00	$0.00	$0.00	$746.50
2014-03-27	2453	Bill Patient	$736.00	$0.00	$736.00	$0.00	$0.00	$0.00	$0.00	$736.00
2014-03-27	2454	Bill Patient	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00	$0.00	$755.50
2014-03-27	2455	Rocky Mountain	$755.50	$660.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-27	2931	Medicare/Novitas	$778.00	$391.57	$386.43	$0.00	$386.43	$0.00	$0.00	$0.00
2014-03-28	2217	Medicare/Novitas	$727.00	$496.75	$230.25	$0.00	$0.00	$0.00	$0.00	$230.25
2014-03-28	2219	Rocky Mountain	$994.50	$859.08	$135.42	$0.00	$135.42	$0.00	$0.00	$0.00
2014-03-28	2220	Bill Patient	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00
2014-03-28	2277	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-03-28	2278	Medicaid - Consultec	$757.00	$653.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-28	2279	Network Health	$999.00	$0.00	$999.00	$0.00	$286.43	$0.00	$0.00	$712.57
2014-03-28	2280	Athens	$1,011.00	$0.00	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00
2014-03-28	2281	Medicare/Novitas	$733.00	$441.96	$291.04	$0.00	$291.04	$0.00	$0.00	$0.00
2014-03-28	2282	Medicare/Novitas	$742.00	$447.59	$294.41	$0.00	$294.41	$0.00	$0.00	$0.00
2014-03-28	2283	Medicaid - Consultec	$1,009.50	$875.69	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-28	2284	Medicare/Novitas	$742.00	$370.13	$371.87	$0.00	$179.16	$192.71	$0.00	$0.00
2014-03-28	2285	Medicare/Novitas	$978.00	$552.23	$425.77	$0.00	$425.77	$0.00	$0.00	$0.00
2014-03-28	2286	Medicare/Novitas	$987.00	$557.00	$430.00	$0.00	$342.60	$0.00	$0.00	$87.40

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-03-28	2287	Caremed	$745.00	$0.00	$745.00	$0.00	$745.00	$0.00	$0.00	$0.00
2014-03-28	2288	Bill Patient	$1,012.50	$0.00	$1,012.50	$0.00	$0.00	$0.00	$0.00	$1,012.50
2014-03-28	2456	Bill Patient	$1,011.00	$0.00	$1,011.00	$0.00	$0.00	$0.00	$0.00	$1,011.00
2014-03-28	2457	Medicare/Novitas	$722.50	$435.39	$287.11	$0.00	$287.11	$0.00	$0.00	$0.00
2014-03-28	2458	Rocky Mountain	$739.00	$0.00	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00
2014-03-28	2459	Medicare/Novitas	$1,011.00	$659.43	$351.57	$0.00	$351.57	$0.00	$0.00	$0.00
2014-03-28	2460	Rocky Mountain	$752.50	$0.00	$752.50	$0.00	$326.23	$0.00	$0.00	$426.27
2014-03-28	2461	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$0.00	$0.00	$1,009.50
2014-03-28	2715	Department of	$739.00	$370.88	$368.12	$0.00	$368.12	$0.00	$0.00	$0.00
2014-03-28	2716	Medicare/Novitas	$996.00	$650.04	$345.96	$0.00	$345.96	$0.00	$0.00	$0.00
2014-03-28	2849	HopeWest	$724.00	$495.16	$228.84	$0.00	$228.84	$0.00	$0.00	$0.00
2014-03-29	2221	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$93.81	$0.00	$0.00	$0.00
2014-03-29	2222	Rocky Mountain	$749.50	$654.08	$95.42	$0.00	$95.42	$0.00	$0.00	$0.00
2014-03-29	2223	Rocky Mountain	$984.00	$850.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-29	2225	Department of	$739.00	$503.11	$235.89	$0.00	$235.89	$0.00	$0.00	$0.00
2014-03-29	2226	Rocky Mountain	$758.50	$653.75	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-03-29	2227	Medicaid - Consultec	$721.00	$628.80	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-29	2228	Bill Patient	$757.00	$0.00	$757.00	$0.00	$757.00	$0.00	$0.00	$0.00
2014-03-29	2229	Department of	$755.50	$379.62	$375.88	$0.00	$375.88	$0.00	$0.00	$0.00
2014-03-29	2230	Medicare/Novitas	$1,039.50	$584.84	$454.66	$0.00	$454.66	$0.00	$0.00	$0.00
2014-03-29	2231	HopeWest	$776.50	$522.98	$253.52	$0.00	$253.52	$0.00	$0.00	$0.00
2014-03-29	2233	Medicare/Novitas	$1,006.50	$656.61	$349.89	$0.00	$349.89	$0.00	$0.00	$0.00
2014-03-29	2235	Medicare/Novitas	$737.50	$370.09	$367.41	$0.00	$367.41	$0.00	$0.00	$0.00
2014-03-29	2267	Flight for Life Denver	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00
2014-03-29	2291	Medicare/Novitas	$721.00	$434.44	$286.56	$0.00	$286.56	$0.00	$0.00	$0.00
2014-03-29	2446	BUSH CREE	$350.00	$0.00	$350.00	$0.00	$350.00	$0.00	$0.00	$0.00
2014-03-29	2589	Medicaid - Consultec	$758.50	$661.47	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-03-30	2236	Rocky Mountain	$978.00	$844.19	$133.81	$0.00	$133.81	$0.00	$0.00	$0.00
2014-03-30	2237	Medicare/Novitas	$746.50	$450.41	$296.09	$0.00	$296.09	$0.00	$0.00	$0.00
2014-03-30	2238	Blue Cross	$1,020.00	$0.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$1,020.00
2014-03-30	2239	Medicaid - Consultec	$1,074.00	$930.53	$143.47	$0.00	$143.47	$0.00	$0.00	$0.00
2014-03-30	2241	Rocky Mountain	$733.00	$0.00	$733.00	$0.00	$733.00	$0.00	$0.00	$0.00
2014-03-30	2242	Tricare for Life	$1,000.50	$0.00	$1,000.50	$0.00	$0.00	$0.00	$0.00	$1,000.50
2014-03-30	2243	Rocky Mountain	$1,033.50	$893.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2014-03-30	2244	Correctional Health	$999.00	$0.00	$999.00	$0.00	$0.00	$0.00	$0.00	$999.00
2014-03-30	2245	Bill Patient	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00	$0.00	$721.00
2014-03-30	2246	Rocky Mountain	$725.50	$633.30	$92.20	$0.00	$92.20	$0.00	$0.00	$0.00
2014-03-30	2292	Rocky Mountain	$740.50	$646.69	$93.81	$0.00	$68.81	$0.00	$0.00	$25.00

CITY OF GRAND JUNCTION/AMBULANCE

Trip Date	Run #	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due

2014-03-30	2293	Department of	$1,020.00	$574.49	$445.51	$0.00	$445.51	$0.00	$0.00	$0.00
2014-03-30	2294	Medicare/Novitas	$997.50	$562.57	$434.93	$0.00	$434.93	$0.00	$0.00	$0.00
2014-03-30	2295	Medicare/Novitas	$746.50	$374.87	$371.63	$0.00	$371.63	$0.00	$0.00	$0.00
2014-03-30	2296	Medicaid - Consultec	$788.50	$688.25	$100.25	$0.00	$100.25	$0.00	$0.00	$0.00
2014-03-31	2247	Medicare/Novitas	$1,011.00	$569.74	$441.26	$0.00	$441.26	$0.00	$0.00	$0.00
2014-03-31	2248	Medicare/Novitas	$1,059.00	$595.19	$463.81	$0.00	$463.81	$0.00	$0.00	$0.00
2014-03-31	2249	Medicare/Novitas	$734.50	$368.51	$365.99	$0.00	$316.60	$0.00	$0.00	$49.39
2014-03-31	2251	Medicaid - Consultec	$731.50	$0.00	$731.50	$0.00	$93.81	$0.00	$0.00	$637.69
2014-03-31	2252	Medicare/Novitas	$1,000.50	$652.86	$347.64	$0.00	$347.64	$0.00	$0.00	$0.00
2014-03-31	2253	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-31	2254	Bill Patient	$996.00	$0.00	$996.00	$0.00	$0.00	$996.00	$0.00	$0.00
2014-03-31	2257	Bill Patient	$721.00	$0.00	$721.00	$0.00	$721.00	$0.00	$0.00	$0.00
2014-03-31	2297	Medicare/Novitas	$737.50	$370.09	$367.41	$0.00	$367.41	$0.00	$0.00	$0.00
2014-03-31	2299	CIGNA	$755.50	$0.00	$755.50	$0.00	$755.50	$0.00	$0.00	$0.00
2014-03-31	2300	Medicare/Novitas	$5,733.00	$3,228.09	$2,504.91	$0.00	$2,615.62	$0.00	$210.71	$100.00
2014-03-31	2301	NATIONWIDE	$788.50	$0.00	$788.50	$0.00	$788.50	$0.00	$0.00	$0.00
2014-03-31	2302	Bill Patient	$1,023.00	$0.00	$1,023.00	$0.00	$1,023.00	$0.00	$0.00	$0.00
2014-03-31	2304	Department of	$737.50	$502.32	$235.18	$0.00	$235.18	$0.00	$0.00	$0.00
2014-03-31	2305	Medicare/Novitas	$767.50	$518.23	$249.27	$0.00	$198.61	$0.00	$0.00	$50.66
2014-03-31	2306	SCL Health	$1,354.00	$774.02	$579.98	$0.00	$579.98	$0.00	$0.00	$0.00
2014-03-31	2307	Rocky Mountain	$769.00	$664.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-03-31	2308	Medicaid - Consultec	$737.50	$643.69	$93.81	$0.00	$97.03	$0.00	$0.00	-$3.22
2014-03-31	2309	Department of	$773.50	$389.16	$384.34	$0.00	$384.34	$0.00	$0.00	$0.00
2014-03-31	2310	Rocky Mountain	$754.00	$650.86	$103.14	$0.00	$103.14	$0.00	$0.00	$0.00
2014-03-31	2311	Medicare/Novitas	$755.50	$379.64	$375.86	$0.00	$375.86	$0.00	$0.00	$0.00
2014-03-31	2314	Medicare/Novitas	$760.00	$564.20	$195.80	$0.00	$195.80	$0.00	$0.00	$0.00
2014-03-31	2318	Humana Gold	$1,047.00	$585.58	$461.42	$0.00	$211.32	$0.00	$0.00	$250.10
2014-03-31	2319	Rocky Mountain	$760.00	$655.25	$104.75	$0.00	$104.75	$0.00	$0.00	$0.00
2014-03-31	2320	Bill Patient	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00	$0.00	$990.00
2014-03-31	2321	Bill Patient	$1,009.50	$0.00	$1,009.50	$0.00	$0.00	$1,009.50	$0.00	$0.00
2014-03-31	2447	SCL Health	$150.00	$0.00	$150.00	$0.00	$150.00	$0.00	$0.00	$0.00

Totals for Company: CITY OF GRAND JUNCTION/AMBULANCE

9,683	**$8,356,449.50**	**$3,474,712.29**	**$4,881,737.21**	**$25,254.29**	**$3,032,328.16**	**##########**	**$42,450.10**	**$298,958.41**

Grand Totals

9,683	**$8,356,449.50**	**$3,474,712.29**	**$4,881,737.21**	**$25,254.29**	**$3,032,328.16**	**##########**	**$42,450.10**	**$298,958.41**

ATTACHMENT 2

Charge Type Detail Report (Trip Date)

Trip Date IS BETWEEN 01/01/2013 AND 03/14/2014; AND Exclude reversed charges; AND Status IS Billed OR Closed OR Complete OR Verified

	Count	Dollars
CITY OF GRAND JUNCTION/AMBULANCE		
Base Rate		
ALS1 Emergent (SuperRural)	3.0	2,889.00
ALS1 Emergent (Urban)	3,529.0	3,376,947.00
ALS1 Non-Emergent (Urban)	46.0	44,028.00
ALS2 Emergent (SuperRural)	1.0	963.00
ALS2 Emergent (Urban)	87.0	83,241.00
BLS Emergent (SuperRural)	17.0	11,870.00
BLS Emergent (Urban)	4,026.0	2,824,448.00
BLS Non-Emergent (Urban)	1,489.0	1,044,128.00
Collection Fees	298.0	298.00
Return Check Fee	6.0	60.00
Standby ALS Ambulance 1/2 Hr	8.0	400.00
Standby ALS Person Only 1/2 Hr	5.0	125.00
Standby BLS Ambulance 1/2 Hr	4.0	160.00
Standby BLS Person Only 1/2 Hr	4.0	80.00
Totals For Type: Base Rate	**9,523.0**	**$ 7,389,637.00**
Mileage		
Ground Mileage (SuperRural)	1,434.7	21,520.50
Ground Mileage (tenths)	9.0	13.50
Ground Mileage (Urban)	40,929.5	613,942.50
Ground Mileage Non-Covered	1,154.1	17,311.50
Totals For Type: Mileage	**43,527.3**	**$ 652,788.00**
Misc. Services		
Flight Team Only	162.0	24,300.00
Standby ALS Ambulance Hourly	87.0	8,700.00
Standby ALS Person Only Hourly	49.0	2,450.00
Standby BLS Ambulance Hourly	35.0	2,800.00
Standby BLS Person Only Hourly	50.0	2,000.00
Totals For Type: Misc. Services	**383.0**	**$ 40,250.00**
Totals For Company: CITY OF GRAND JUNCTION/AMBULANCE	**53433.3**	**$8,082,675.00**
Report Totals:	**53,433.3**	**$ 8,082,675.00**

wittmanenterprises | Setting the Standard for EMS Billing

ORIGINAL

City of Grand Junction Colorado

Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

DATE OF PROPOSAL SUBMISSION: August 29, 2014

CITY OF Grand Junction COLORADO



Wittman Enterprises, LLC | 11093 Sun Center Drive, Rancho Cordova, CA 95670 | 855.611.0056 ph | 916.381 .5047 fax | www.webillems.com

wittmanenterprises | Setting the Standard for EMS Billing

August 29, 2014

Dear Selection Committee:

Thank you for the opportunity to respond to the City of Grand Junction's Request for Proposal titled *Ambulance Billing Services*. As your partner, Wittman Enterprises will help navigate your EMS billing program and accomplish an outstanding collection record, while never forgetting that your patients deserve compassion in our efforts to obtain the reimbursements that your program requires. As the CEO of Wittman Enterprises, LLC, I certify that all information presented in our proposal has been presented accurately and complete to the best of our abilities and based upon the available information at the time of its compilation. Procurement and installation can begin upon the City's request.

Your mission becomes our mission and we are anxious to make a difference for you. Please be assured that no vendor can compete with our collection rate, attention to customer service, and integrity. Your expectations will be exceeded as you discover that we deliver exactly what we say we will. Wittman Enterprises has been providing unparalleled customer service and revenue recovery to the EMS industry for more than 23 years. We look forward to helping your City continue to provide quality service with pride, commitment, and compassion to all City of Grand Junction citizens and visitors, while balancing your financial accountability needs. We have more than 100 EMS billing partners throughout the western United States processing 375,000 claims per year. We do not strive to be the largest EMS billing company but expect to be the best.

As our partners, authorized Grand Junction Fire Department and finance staff will have secured Internet access to our billing system via our Client Portal for easily-accessed account and patient information, reporting and analytical tools, and communication modes. Your staff can print invoices for patients and run a variety of information and analytical reports directly from the Portal. Our billing software system is Microsoft Windows-based, enabling data export by the City for easy manipulation. Access to the Portal is 24 hours a day/7 days a week.

I encourage you to contact any of our references, including the cities of Westminster and Thornton, to hear firsthand about the very positive working relationship we so value with our clients. Wittman Enterprises is eager to provide service to the City of Grand Junction and build that same positive working relationship with you. Thank you for this opportunity to introduce our qualifications and commitment to your EMS team.

Sincerely,

Corinne Wittman-Wong, CEO

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RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

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TAB A: Letter of Transmittal

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

TAB A – Letter of Transmittal

Thank you from each of us on your contract management team for the opportunity to provide the City of Grand Junction ("City") this proposal for *EMS Billing and Collection Services.* For more than 23 years Wittman Enterprises LLC has provided our clients complete ambulance billing services in compliance with current local, state, and federal laws and statutes. We follow and exceed currently accepted standards for accurate, consistent, and best EMS billing practices while maximizing revenue, honoring your collections philosophy and ***treating each of your patients, citizens, and visitors as our own.*** Wittman began our relationship in Colorado with the City of Westminster Fire Department in 2012 and have achieved superior results. We strongly encourage you to speak with our references directly because while we are extremely proud of our relationship and results with Westminster and more recently Thornton Ambulance, we are confident they will share our enthusiasm for our partnerships including the level of service and superior result that we discuss throughout this RFP response.

Wittman Enterprises is an EMS Billing Specialist providing products and services specifically designed to ensure that EMS providers are reimbursed in a timely fashion for services they provide. We get our clients their maximum legal reimbursement available. Wittman Enterprises, LLC builds EMS partnerships that provide what you want when you need it. By focusing our exceptional customer service on *Accessibility*, *Accountability*, *Compliance Management*, *Comprehensive Revenue Recovery*, and *Reliability*, we differentiate ourselves from our competitors.

- ***Accessibility:*** The City will have direct phone numbers to all management staff from the CEO to the Account Representative Supervisors. Our staff is continually trained to prioritize their workflows in order to address the most crucial needs first regardless of the size of the client.
- ***Accountability:*** We will provide you with detailed reporting and regular contact with senior staff to ensure complete reconciliation of your accounts. We put quality people and resources to your tasks; technology and people are linked seamlessly so that concentrated client attention leads to positive results in the timeliest manner possible. Many of your reports are readily available online through our Client Portal program.
- ***Compliance Management:*** The combination of our processes, ongoing training, nationally certified coders and documentation training of your staff works to ensure your compliance. In the event of a Medicare or similar audit, the City will have a record of clean claims and a history of proper billing with Wittman Enterprises.
- ***Comprehensive Revenue Recovery:*** We won't just pursue the "easy money" for you. In addition to collecting from Medicare, Medicaid, and Private Insurance, we appeal all denials, research all private pays to find viable insurance, and work with patients to arrange alternate methods of repayment. ***We dedicate tremendous human resources to our clients and go the extra mile to ensure that every dime due is collected.***
- ***Reliability:*** There are no requirements or added costs for electronically interfacing with Wittman Enterprises. We provide extensive mapping of information with any ePCR system to ensure that it correctly corresponds to our billing system providing reliable information for billing purposes.

Corinne Wittman-Wong, CEO, is authorized to enter Wittman Enterprises, LLC into contract. This proposal is valid for 180 days from August 28, 2014. Stephanie Cooper-Noe will be the contact for the City's Contract Administrator; however, all individuals listed below may make presentations or answer questions on behalf of Wittman Enterprises.

Corinne Wittman-Wong, CEO
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cwittmanwong@webillems.com

Walter Imboden, President
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Russ Harms, Director of Business Development
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Shara Zook, Client Liaison
(916) 669-4614 direct
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Stephanie Cooper-Noe, Client Liaison
(916) 669-4607 direct
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scooper-noe@webillems.com

Wittman Enterprises is a Limited Liability Company (LLC) and conducts all work including all customer service from our single location near Sacramento, California area.

Wittman Enterprises, LLC *(established 1991)*
11093 Sun Center Drive
Rancho Cordova, California 95670
(855) 611-0056 (toll free)
www.webillems.com
Tax Identification Number - 68-04560521

We look forward to establishing and nurturing a longstanding partnership with the City: providing what you want when you need it. Wittman Enterprises embraces the philosophy that billing and collections for services rendered must be handled efficiently and effectively, with our proven experience in emergency medical services ambulance billing that you expect. Our RFP response demonstrates our understanding of your project requirements and allows us to address the many positive nuances of your program and our enthusiastic future support of it.

Corinne Wittman-Wong, CEO

August 29, 2014
Date

TAB B: Qualifications/Experience/Credentials

City of Grand Junction
Request for Proposal
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AMBULANCE BILLING SERVICES

TAB B – Qualifications/Experience/Credentials

STATEMENT OF QUALIFICATIONS

For more than 23 years Wittman Enterprises has customized service innovations for our partners in the EMS industry. We serve over 100 public EMS clients and bill more than 375,000 claims annually. Our superior staff specializes in EMS billing and continually audits our work to ensure we maintain the exceptional quality of our billing services. The importance of these characteristics is that any number of claims will be handled with the same quality assurance.



Wittman Enterprises fully embraces automated and technological advances but recognizes that our quality service is also reliant upon our talented people to provide you the best level of service. ***We do not want to be the largest ambulance billing company but expect to be the best at serving our ambulance billing clients.*** Wittman looks forward to beginning our EMS partnership with the City of Grand Junction, providing what you want when you need it.

TOGETHER WE ACHIEVE THE EXTRAORDINARY

Wittman Enterprises is dedicated to providing excellence for your EMS billing and collection program. We concentrate on all performance areas, not just one or two based on convenience. Providing the City of Grand Junction with an exceptional level of service and fulfilling the requirements of your billing program are high priorities for Wittman Enterprises; we carefully manage all accounts to ensure that these priorities are maintained or exceeded. We are:

- ***Dedicated:*** We create partnerships. As your partner, we are committed to making your agency successful. Wittman also works with all payors to complete any and all applications that your agency may face from the billing aspect, this includes the Medicare revalidation. We bring the flexibility to assist you in obtaining an ePCR or hardware that will further your agency, and as a partner we are eager to help. Our success is judged strictly by your success and we are dedicated to making that happen!
- ***Accurate:*** Accuracy and professionalism remain hallmarks of our brand of customer support and are maintained through a variety of Quality Assurance processes including: continued monitoring of phone transactions for quality assurance. Full-time auditors also ensure the accuracy of coding, pre-billing, and adherence to client, company, and government standards and requirements.

- ***Positive***: One of our highest priorities will be personal attention to the City of Grand Junction. In every step of the billing process we will work with you collaboratively to continually improve aspects of the patient care documentation process. Working closely with you, we will develop customized billing and reporting programs that best suit your specialized needs. In addition, we recognize that each client is unique and may require special reports. As your partner, we will work directly with your agency to develop any customized report free of charge.
- ***Personal***: We expend great effort ensuring that every client feels taken care of and never as though they are just one of many. We intend to provide that same level of service to the City of Grand Junction. Remember, each client is a partner and our goal is to work together to ensure mutual success and maximum satisfaction.
- ***Leaders***: Our CEO, Corinne Wittman-Wong, is an involved member of the American Ambulance Association, regularly presenting educational workshops for members, committees, and other organizations on new developments to the Medicare Fee Schedule and associated issues.

COLLECTION RATES

Through streamlined efficiency, talented staff, selective automation, and continuous improvement, Wittman has a long track record of strong collection returns for our clients on billed charges. Wittman Enterprises welcomes the opportunity to discuss differences in performance and how we generally outperform our competitors by 10% to 20% in net collections for our EMS partners.

Wittman does not just pursue "the easy" claims processed by algorithmic programs. In addition to collecting from Medicare, Medicaid, and private insurance, we aggressively appeal all denials, research all private pays to find viable insurance, and we work with patients to arrange alternate methods of repayment. Elements that can affect collection percentages include:



- Payer Mix: A higher percentage of private pay, for example, can lead to lower collections percentages depending on your patients' ability to pay. Higher Medicare or Medicaid may result in lower percentages because of the fixed reimbursement rates of each program.
- Incomplete PCR documentation: We may initially bill at a lower reimbursable rate due to a lack of information available.
- Unclear or non-descriptive PCR narratives: Wittman Enterprises bills to the level of service based on required documentation. If we are unable to accurately ascertain a level of service we might bill at a lower reimbursable rate until required criteria are met.
- Missing, incomplete, or incorrect patient information on PCR: can delay timely reimbursement.
- Missing patient signatures on PCR: may delay and possibly impede our ability to bill Medicare or Medicaid.

Many of these issues can be identified during the billing process. We strive to provide ongoing feedback to the EMS Department in order to improve the quality of documentation which in turn improves revenue collected.

OPTIONAL SERVICES

Wittman Enterprises offers a variety of other services that may be stand alone or combined with our ambulance billing services. Our goal is to provide you a suite of services that truly meets the needs of the City. These services include:

- First Responder Billing
- Treat-No-Transport Billing
- Fire Inspection Billing
- False Alarm Billing
- Membership Program Support
- Survey Letters
- HIPAA Notices

RELEVANT EXPERIENCE

From the beginning of your project, we anticipate and manage for you issues such as Medicare compliance and revalidation, reconciliation of payments from legacy billing accounts, responses to legal and other requests, and customization of a reporting program surpassing your specific needs. We have a long history of meeting and exceeding client expectations and service deadlines. Wittman Enterprises, LLC was founded with the promise of providing expert and personal attention to our EMS partners and their EMS billing programs. This will never change. Wittman is dedicated exclusively to the EMS industry and chooses to be expert in that industry rather than diversify into other medical billing fields. Our excellent reputation is gained from professional relationships with providers and third party payers, as well as from our sensitive yet collection-oriented communications with patients and their representatives. Since our only business is EMS billing, our specialized staff is dedicated and expertly trained in this field.

COST EFFECTIVENESS AND THE APPROPRIATE CHOICE

We provide industry-leading services to EMS partners like you to help you continue providing cost-effective programs and responsive services enhancing the quality of life in the City of Grand Junction, while balancing the financial accountability needs of your citizens. Our approach provides the best employee-to-claim ratio, generally resulting in 10-20% higher collection rates than our competitors. Wittman Enterprises believes our approach leads to the most thorough and cost-effective choice for the City's EMS billing and collections program.

TEAM QUALIFICATIONS



City of Grand Junction Contract Management Team

Corinne Wittman-Wong, CEO
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Walter Imboden, President and CFO
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Kathryn Garcia, Vice President
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Donna Bailey, Director of Operations
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dbailey@webillems.com

Joe Balkema, Executive IT Director
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Russ Harms, Director of Business Development
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Stephanie Cooper-Noe, Client Liaison
PROJECT MANAGER
(916) 669-4607
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Shara Zook, Client Liaison
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City of Grand Junction Supervision and Processing Team

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Nicole Powers, Division Manager
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Kelly Burgess, Billing Supervisor
Production
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Rene Wittman, Division Supervisor
Cash Receipts
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KEY PERSONNEL

Corinne Wittman-Wong, ***Chief Executive Officer***

Corinne has been with Wittman Enterprises, LLC for more than 20 years. As CEO she is responsible for the strategic planning and vision of the company. Her strong knowledge of the industry integrates completely with her experience of working in all departments of the company and provides her with a unique perspective on our company's philosophy and goals. She administers the supervision of our clients' accounts, and the adherence of policies and procedures set forth by the company, while facilitating and encouraging leadership qualities, innovativeness, and direction of our employees.

Walter Imboden, ***President***

For 23 years Walter has worked in the EMS billing industry. He oversees all aspects of the day-to-day production and operations of the company, monitoring both production and personnel. He directs the billing and collection processes ensuring adherence to our clients' contract requirements. He develops office procedures that are designed to enhance and expedite workflow. Over the years while working in every department at Wittman Enterprises, LLC Walter has developed strategic, tactical, and short-term operations that enable him to provide invaluable guidance and training to our department managers.

Kathryn Garcia, ***Vice President***

In her 20 years with Wittman, Kathryn has worked and managed all departments. This provides her the perspective and experience to help the City with any special requests or circumstances. Kathryn oversees the billing team and the cash receipts team. She provides the City with special reports to aid the balancing process for trips, refunds, and deposits. She also creates, reviews and distributes all client month-end reports.

Donna Bailey, ***Director of Operations***

With more than 22 years of ambulance billing experience Donna's knowledge of EMS encompasses everything from non-emergency, CCT, and 911 calls. She administers company policies and procedures for billing, ensuring staff compliance. She implements improvements for faster and more efficient reimbursement of claims for our clients. For example, Donna increased our electronic billing capabilities by 30% in her first year with Wittman.

Joe Balkema, ***Executive Director, IT***

Joe brings 21 years of programming experience with C#, VB, ASP, JavaScript, and BBX, along with more than 12 years of SQL knowledge and reporting design. He has installed more than 30 billing systems nationwide. At Wittman he designs multiple client-focused programs and reporting mechanisms, and streamlined our working environment by designing a document management system to go paperless: scanning over 3,000 documents daily.

Stephanie Cooper-Noe, ***Client Liaison***

For more than 17 years Stephanie has provided ambulance billing leadership and customer service to our clients. She develops our Compliance and Documentation Webinars, trains employees and monitors their compliance with the company's HIPAA program, designs client-specific reports, oversees Medicare Revalidations, and provides the conduit between client finance departments, fire departments, and Wittman Enterprises, LLC. Certifications: Certified Medical Billing Associate.

Shara Zook, ***Client Liaison***

Shara brings more than 16 years of experience with healthcare and ambulance billing. She spent 11 years with CIGNA Government Services, a Medicare Part B contractor where she worked with all facets of the agency to resolve issues and educate providers as a Provider Relations representative. Shara has worked directly with the ambulance industry for the past six years working with organizations to implement and support compliant, efficient billing solution. Education: Bachelor of Science from the University of Washington and a Masters Certification in Healthcare Corporate Compliance from George Washington University.

Russ Harms, ***Director of Business Development***

Russ brings 24 years of management leadership, direction of progressive operations, and the building of strong client partnerships to Wittman Enterprises and our clients. He specializes in organizational development and management, strategic planning, performance management, continuous improvement, business development, leadership development, and change management. Education: Master of Arts, English; Bachelor of Arts, English.

Jennifer Gentry, *Client Support Services (ePCR Interface)*

Jennifer has been with Wittman Enterprises for over 16 years. She facilitates the integration of ePCR systems with our ZOLL billing system. Jennifer works with each client to ensure that we have the most effective information import possible through a customized mapping process. Jennifer is also the co-moderator of our Medicare Compliance Committee and works on our Medicare documentation training program for staff and clients. Certifications: Certified Ambulance Coder.

Jennifer Bump, ***Division Manager (Customer Service/Training Coordination)***

For more than 10 years Jennifer has been with Wittman Enterprises. She began in Customer Service, working on private insurance accounts as a specialist, working incoming and outgoing calls, and ultimately as the lead over the revenue assurance team. Later she took over as manager of our Customer Service Division. Currently she is a division manager for Customer Service, directing the specialist team working on all governmental payers. She oversees the Quality Assurance Department over cash receipts and all of the Customer Service Department, and coordinates the company training programs.

Samantha Taylor, ***Division Manager (Customer Service/Phone Services)***

Following 8 years as a successful business owner, 10 years in medical and insurance administration, Samantha joined Wittman Enterprises 4 years ago. She brings extensive experience in medical billing and coding, and significant knowledge of and experience with medical insurance billing, legal policies, appeals, and follow-ups. At Stanford University Hospital she created a 30-person team to handle incoming correspondence, insurance authorization, and other requirements for hospital stays.

Nicole Powers, ***Division Manager (Support Services/Electronic Billing)***

Nicole has been with Wittman for over 12 years. She oversees the receiving and importing of all Patient Care Reports (PCRs), document scanning, and claim submissions (electronic billing) via paper and electronic means to all payers. Nicole continuously streamlines electronic processes and updates automation to ensure appropriate timelines are met to ensure the most timely and efficient reimbursement for our clients.

Client Liaison Team

Wittman's Client Liaison team is the conduit between you and our operations. We look forward to meeting with City and EMS personnel to discuss the goals of our business relationship, the services we provide, and any other topics required for the continued quality performance of EMS billing on behalf of the City of Grand Junction. Stephanie Cooper-Noe (Client Liaison) is your main point of contact should any issues arise. Please consider too that Russ Harms (Director of Business Development), Shara Zook (Client Liaison), Corinne Wittman-Wong (CEO), and Walter Imboden (President) are also available to you at any time. We make ourselves accessible for meetings by teleconference, Skype, or in person as necessary. In tandem with the Customer Service group and as part of our comprehensive service the Client Liaison team provides:

- Assistance in completing application forms required for maintenance of enrollment in Medicare Part B and state Medicaid programs in the state where services are rendered, including the establishment of a National Provider Identifier (NPI)
- Assistance in maintaining and updating the local Medicaid signature authorization forms for billing paper claims
- Annual Medicare updates as required by the program
- Re-enrollment of Medicare and other third party payers required by Medicare or by the respective third party payers
- EDI registration maintenance and updated application for local Medicaid and Medicare carriers.
- All required registration maintenance and updates of Wittman as the City of Grand Junction's official patient billing address
- Staff to obtain signatures, and provide mailing and follow-through on all enrollment forms and all third party payers
- Specialized reporting
- Status and projections reporting

City of Grand Junction's Point of Contact



Stephanie Cooper-Noe
11093 Sun Center Drive
Rancho Cordova, CA 95670
916.669.4607 direct line
scooper-noe@webillems.com

TRAINING AND CONTINUOUS IMPROVEMENT

Our comprehensive and ongoing training program allows us to continuously improve the way we conduct our clients' business and get you your maximum legal reimbursement available. The training program is divided into four parts:

Initial Training

Employees begin with a *minimum* of four weeks training on general concepts required of their position including: our computerized billing system, office and position procedures, ambulance billing rules and regulations, identifying key payers, medical billing best practices, HIPAA, industry standards, customer service, billing Medicare, Medicaid, and private insurance. Trainees are not advanced in the training program until they have shown competence in all required areas. If they are unable to show the required competence our clients expect from us, employees are provided extra training opportunities and/or dismissed if necessary.

Secondary Training

The next phase of training runs for at least four weeks, emphasizing the practical portion of the employee's job and preparing them to conduct their position under direct supervision. At this point in the training the employees "shadow" senior staff as they apply what they have learned in their first four weeks of training. More specialized concepts such as "ALS" and "BLS" are introduced and mastered along with workflow management (organizing and prioritizing), ambulance coding, data entry, translating common industry abbreviations, and working with first responder companies. There is significantly more hands-on training in this section than in the initial training period.

100% Auditing and Training

After successfully completing the first eight weeks of training, staff operates independently under direct supervision. During this time, new employees and their work product are 100% audited until the employee exceeds a *minimum* of 90% error-free performance consistently. Regular one-on-one meetings and training sessions are conducted as needed to assure the minimum amount of human error. After this, our auditing team routinely and randomly audits between 10% and 20% of our staff and their work on a weekly basis.

Specialist Development

We develop our long-term and talented staff by expending considerable resources on training and continuous improvement of our employees. Experienced staff demonstrating aptitude toward specialty areas of our work are identified and placed in multiple-function-training to prepare them to work on several teams and continuously expand their knowledge and experience base.

Certified Ambulance Coders

In addition to our internal training program, Wittman Enterprises is proud to offer staff members which have been certified by the National Academy of Ambulance Coding, a nationally recognized leader in Certified Ambulance Coding Training. Wittman Enterprises employs and provides regular training for Certified Ambulance Coders ("CACs").

While all Wittman staff is continually trained under the same exacting standards emphasized in the Coding Certifications, our leading, training, and auditing CACs on staff include:

- Latoya Briscoe
- Kelly Burgess
- Jennifer Gentry
- Sharon Haney
- Peter Khang
- Rebekah Miller
- Nina Rodriguez
- Amanda Stone
- Angeles Thao
- Judy Vang

We budget funds annually to certify additional coders to ensure that we constantly have ample certified individuals available to assist with all accounts.

TAB C: Strategy and Implementation Plan

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AMBULANCE BILLING SERVICES

TAB C – Strategy and Implementation Plan

We fully understand the scope of work outlined within the original request and the associated addendums. Wittman Enterprises is prepared and qualified to effectively meet all elements describe within the Ambulance Billing Services RFP detailed in the Scope of Services section in accordance with all applicable local, state and federal laws and within the policies of the City of Grand Junction. We have provided a full explanation of our proposed solution to the scope of services in Tab D.

TRANSITION STATEMENT

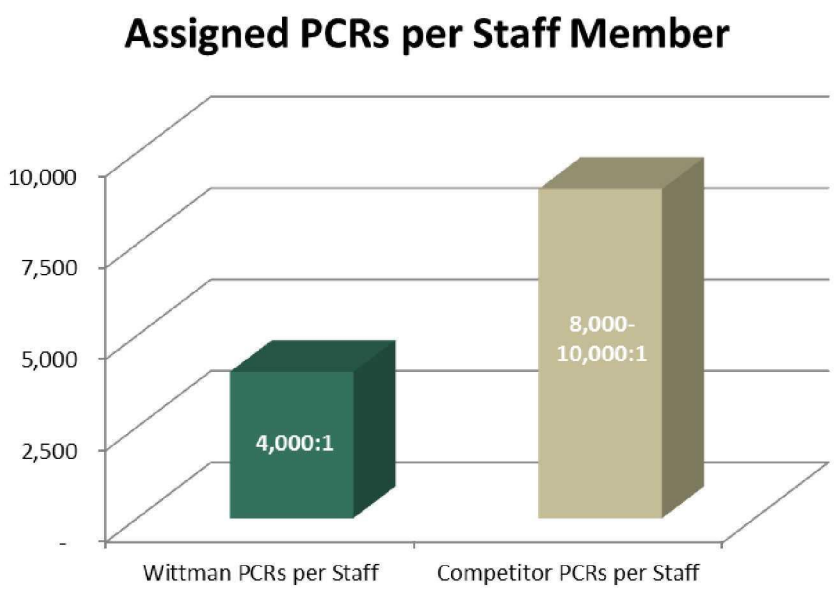
If we are fortunate enough to earn your EMS partnership, your transition plan will be customized to meet and exceeded your needs and expectations as our experience has shown that no two transitions are the same. Our transition process is built around five key steps that will be facilitated by your Client Liaison, Stephanie Cooper-Noe, and the entire Wittman Project Management Team. It is designed to systematically address all required deliverables for a timely and orderly transition: from Medicare, Medicaid, and insurance transfer requirements, to the interfacing of all software systems—all leading to the successful go-live date estimated in the timeline and schedule created with you. As your future EMS billing and collections partner, Wittman works closely with you during the operational implementation process ensuring a smooth transition. Regular meetings throughout the transition period focus on the items and tasks necessary for our transition partnership. Ongoing communications include conference calls and regular correspondence ensuring we meet required deadlines from your customized schedule so that your EMS program deadlines are met.

As a result of our business model, you will find that many of our processes are customizable to the needs to the City. Through our 23 years of experience, we have learned that each EMS organization functions differently and has unique expectations and needs. We have elected to not advise you how you must change to meet our needs; instead we have chosen to embrace that uniqueness and develop your billing program to meet your requirements and expectations.

KEY STAFFING RESOURCES

Through streamlined efficiency, talented staff, selective automation, and continuous improvement, Wittman has a long track record of strong collection returns for our clients on billed charges. Wittman Enterprises generally outperform our competitors by 10% to 20% in net collections for our EMS partners.

Our EMS billing and collection success is tied directly to the ratio of PCRs to the number of quality people assigned to your project. ***We believe that people are the key to our success and yours.***



Our staffing levels and low claim-to-employee ratio allow Wittman flexibility that is unmatched in the industry. We can quickly reallocate resources, as needed, to address any issues that may arise or make adjustments for new client such as the City of Grand Junction. Quantifying time allocated to the City's account is difficult; our philosophy doesn't limit time spent on a client; rather it allows us to dedicate as much time as necessary to ensure that the City is successful.

TAB D: Scope of Work

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TAB D – Scope of Work

PROJECT APPROACH

EMS Partner Satisfaction

The City of Grand Junction can count on Wittman Enterprises to conduct diligent, regular, and uninterrupted billing and collection services in a professional businesslike manner. ***Our personal approach and higher levels of service greatly exceed industry standards.*** Your expectations and overall satisfaction are attained through ongoing and regular training, continuous improvement, and our comprehensive auditing program. Wittman maintains our resource-to-work ratio (generally 30% higher than our competitors) based on upholding the standard of practice our clients expect. Our comprehensive and ongoing training program allows us to continuously improve the business activities that we conduct on behalf of the City of Grand Junction to ensure that you receive the maximum legal reimbursement available. ***We do not strive to be the largest EMS billing company but expect to be the best.*** The secret to our clients' successful reimbursement is ultimately the personal attention we apply to each of their accounts. Simply put, it is dedication to our process that combines the best in technology with the *commitment of people* to perform the hard work necessary to pursue elusive insurance payers, successfully appeal Medicare denials, and work effectively through difficult reimbursement issues such as Medicaid cutbacks.

Billing Software Program

ZOLL and its RescueNet software have long been recognized as one of the industry's powerful and comprehensive electronic patient care billing and reporting solutions. Wittman Enterprises has used ZOLL for our billing software since 2003. While we regularly evaluate the effectiveness of our billing software and of others on the market, there are currently no plans to make changes to our billing system.

Electronic Patient Care Records (ePCR) Interface

Wittman Enterprises provides extensive mapping of information with any ePCR system to ensure that it correctly corresponds to our billing system. There are no requirements or added costs for an electronic interface. We work with each client to determine the most effective way to transfer the care report from the ePCR system to our ZOLL billing system. The process generally requires little to no input from your organization. Our Electronic Billing Team reconciles the NEMSIS file with the batch listed on the ePCR system to detect any inconsistencies. Files are then uploaded to our billing system workflows and processed. We utilize ZOLL's RescueNet billing software and our IT team has worked extensively with them to ensure that all aspects of our processes operate efficiently with any ePCR system currently in operation.

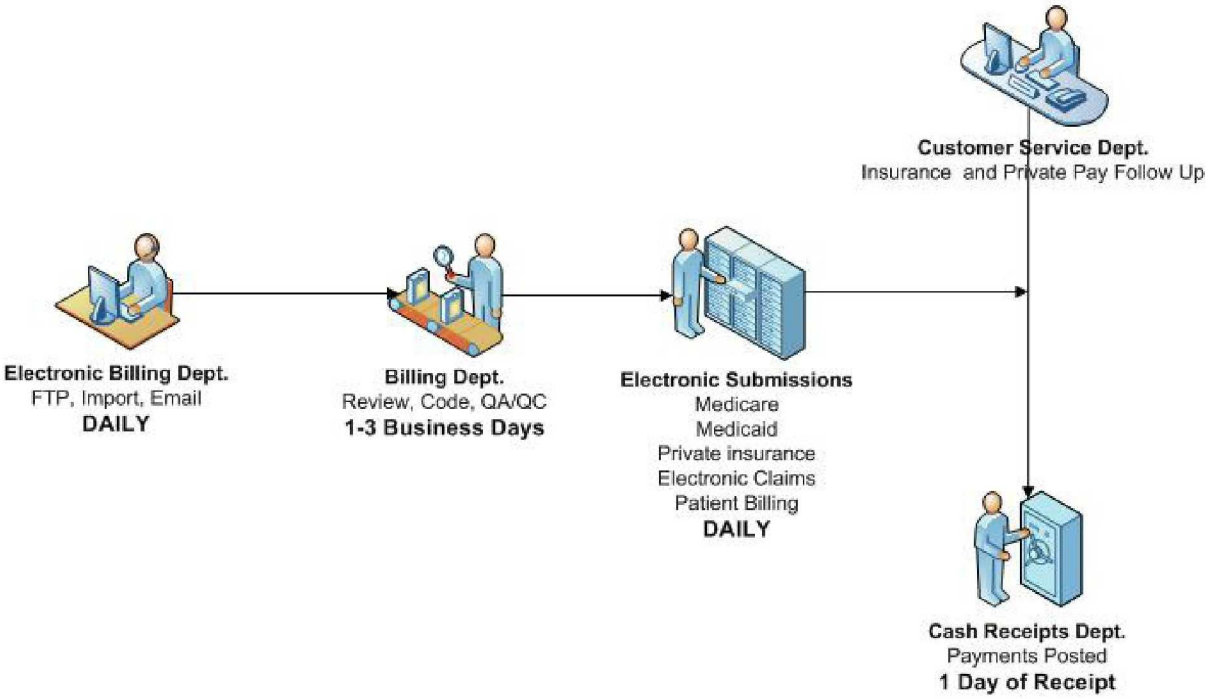
Requests for Changes in the City of Grand Junction Provided Data

We do not anticipate requesting any changes in data collection by the City and EMS, provided we receive the City of Grand Junction's ePCRs and appropriate documentation filled out completely—meeting industry, Medicare, Medicaid, HIPAA, and other billing standards and requirements. However, if key information required for accurate billing and payment is missing from our regular correspondence

from you we will promptly request a meeting to go over specific needs to continue maximizing billing and collection results.

Billing to Payment Cycle

Wittman innovates by fully embracing automated and technological advances while wholly recognizing that our quality service is reliant upon our talented people providing you the best level of service. We believe in our people and our results speak for themselves. In addition to collecting from Medicare, Medicaid, and private insurance, we aggressively appeal all denials, research all private pays to find viable insurance, and we work with patients to arrange alternate methods of repayment. We believe our 23 years of EMS billing success is a result of the ratio of quality people to the percentage of billed dollars collected. Using an effective balance of electronic and human resources, Wittman collects more than $155,000,000 annually for our clients. We believe that while technology is enormously helpful; it is only as good as the people managing it.



By utilizing talented staff members, we are able to ensure that the process is fluid and bottlenecks to the process are limited. Above is a diagram of our claim intake process, which we monitor closely to ensure that metrics are consistently me. However, once claim are release from our billing system, the path becomes less predictable and timeframes vary tremendously. The Zoll billing system allows us to carefully monitor claims based on the amount of time that it has resided on any particular schedule. By working from workflow, we can address claims that have stalled in the process by contacting the appropriate payor to discuss status.

Documents Confirmed and Screened for Completeness

All PCRs received by our Billing Team are thoroughly reviewed for treatments and treatment codes, medical condition (ICD-9/ICD-10*) codes, medical necessity, appropriateness of charges for services

based on services rendered, and overall completeness. Coding with the appropriate payer, patient condition, and charges normally occur within 48 to 72 hours of receipt. PCRs with incomplete information may be referred back to the transporting agency for the missing information, if and when hospital face sheets are not available. Patient accounts with private insurance, Medicare, and Medicaid information are billed immediately. If insurance information is not available on the initial call report, additional research is conducted to locate any available insurance. When no insurance can be identified, the patient's account is then set up for private billing.

Locating and Verifying Insurance

All insurance and third party payer information provided is verified online or by phone. By identifying the correct payer for a patient's claim before it is ever billed, we consistently keep our percentage of incorrect billings very low. In the event that the incorrect insurance is billed, our customer service representatives contact the patient or receiving hospitals for the correct insurance information. ***Denials are simply not acceptable.***

Hospital Patient Record Systems

Creating a mutually beneficial partnership with your destination hospitals is a key part of our transition schedule when we begin our work with you. Initial contact is usually started even before the contract has been finalized. Initially, most hospitals elect to exchange data through a fax solution where Wittman submits an information request on a regular basis. Once the information is retrieved, the face sheets are faxed back to Wittman for further processing. This is an effective short-term solution; however, we then work with HIPAA compliance and IT teams at each hospital to attempt to establish a more efficient mode of information transfer. Typically, faxed requests will take a minimum of two working days before we might expect to receive the requested information from the hospital.

As part of this proposal, we commit to introducing ourselves to your top receiving hospitals to discuss how we can work together to implement a more effective, streamlined process. Expediting the initial set-up is important, we will however continue to work with hospital Health Information Management (HIM) personnel to set up a more efficient option: a scheduled VPN or FTP "data dump." In combination, the two methods ensure regular exchange of information and the retrieval of hospital face sheets in the most expedient way allowed.

Follow-Up Protocols

As mentioned above, our comprehensive collection services include working with your receiving hospitals to obtain patient demographics to ensure the highest level of collection possible. We also gather additional information via secured email, VPN, fax, and phone calls to the financial offices of the hospitals or skilled nursing facilities. Wittman Enterprises engages a variety of other processes and resources in the course of following up on accounts with inadequate billing information including:

- Use of Zip Code/Street Directories for obtaining missing/incomplete addresses in addition to our own proprietary address.checker program and MelissaData.com
- Use of Accurint.com for tracing mail returns
- Contacting the EMS Division to locate missing information from Run Reports
- Contacting the patient or family members for billing or insurance information

- Personal contact with the patient or patient's family via phone or email
- Mailing inquiry forms to the patient

Assignment Authorization

Based on our extensive EMS billing experience, we have found that the most efficient billing and collection programs are a direct result of a strong partnership between Wittman Enterprises and our client. That concept is particularly important when discussing patient signature authorizations. Agencies are not permitted to file claims to Medicare without the signature of the patient, designated guardian, or witnessed declaration that the patient is not able to sign. Recognizing that there are times when obtaining these signatures is simply not feasible; Wittman has developed a solid process in partnership with you, to address missing and invalid signatures. This process includes both education and direct patient contact to obtain required forms. Patient signature authorizations can significantly impact revenue if not diligently pursued in a timely manner.

Patient Database

For 23 years we have compiled an extensive Patient Database containing thousands of patient records and pieces of demographic and patient historical data. Our Colorado database has been growing since 2012 when we began our partnership with the City of Westminster Fire Department and continues to grow with the addition of Thornton Fire Department at the beginning of 2014. The database allows us to cross-reference accounts and streamline the billing process in a more efficient and thorough manner. We do this under the strictest HIPAA compliance regulations to ensure proper patient confidentiality.

Identification of Payment Sources

When insurance information is incorrect or incomplete, our Customer Service Representatives work with hospitals and the patient to obtain current and accurate information. When initial patient contact is made, insurance eligibility is verified with the patient still on the phone. This prevents billing delays and allows customer service representatives to inform patients if there are any problems with the insurance information provided.

Wittman electronically bills all Medicare, Medicaid, qualified primary and secondary insurance sources, workers compensation, health maintenance organizations, third party liability, benefit programs, and self-insurance programs. Those who do not accept electronic claims are billed via generated paper statements mailed directly to them.

For auto accident-related accounts, we determine from the patient whether they have med-pay through their automobile insurance, we are billing a third party insurer, or if they have retained the services of an attorney. Depending on the patient's response, we will either bill the patient's med-pay or private health insurance, bill the responsible party or we will work with the patient's attorney to set up a lien against their personal injury case. All appropriate follow-up on accounts occurs regularly by specialized personnel in our Customer Service Department.

Wittman Enterprises, LLC has also worked on several large insurance bankruptcies. These bankruptcies have affected the revenue of our clients. Through our efforts, we have been able to obtain for our clients up to 80% of unsecured debt owed by several of these insurance companies. *Most of our competitors opt to forego this process as it can take years to settle these cases.* It takes many hours of correspondence and re-billing to the bankruptcy courts to net our clients payments that otherwise would have been written off.

Patient Payment Options

Wittman Enterprises will affect positive collections for the City's financial requirements while providing compassionate service to your patients—doing everything possible to attain reimbursement for your claims. With that goal, we try to provide as many payment options as possible so that patients have choices of how best to make payments to their accounts. Whether they mail their check payment or credit card billing information, provide their credit card information over the phone, set up a limited installment payment plan, or prefer to access our Credit Card Payment Portal, we make it as simple as possible for patients to submit their payments.

Installment Payments

For patients unable to pay their full balance owed, Wittman follows *your* policies in regards to private pay accounts. This could include minimum payments accepted and the duration of the private pay contract. Based on our experience, we have found that limiting payback duration to one year usually provides the best results for our clients. Patients have the option of making their monthly payments by check or credit card. They may also set up an AutoPay agreement with a signed authorization where payment is automatically withdrawn from their credit card each month.

Hardships, Discounts, and Reductions

In the course of providing our services, Wittman follows the City's policies. For example, you may waive the ambulance fee if it is found that a patient does not have the financial resources to pay. We notify your department in the case of any situation requiring modification of account balances, pay schedule, referral to collections, or account write off. No adjustment is ever made without prior authorization from you. All adjustments are clearly documented and identified in our regular reporting and documentation. We customize policies at your direction regarding discounts and reductions to meet the City's requirements. Some of these may include hardships, attorney requests, City employees, or small balance write-offs. ***In all cases, no discounting decisions or write offs are made without your advanced approval.***

Denied or Disallowed Claims

Wittman Enterprises pursues every claim and follows through with every denial so that all legitimate revenue is collected on behalf of our clients. Denials are not accepted; in fact as a policy we appeal all claims where the denial has appeal rights and we determine that an appeal is warranted. Additionally, Wittman demands payment with the appropriate interest from non-compliant insurance companies.

Medicare Denials

Medicare may deny claims for any number of reasons such as a patient without Part B coverage on the date of service, incorrect patient information on the claim, Medicare is a secondary payer, the patient has a Medicare Advantage plan, and many others. Wittman Enterprises actively appeals and processes all denials, making sure our clients get their maximum legal reimbursements. Our thorough process starts with reviewing the denial code and includes:

- Identifying the course of action based on the denial code
- Further researching Medicare Eligibility
- Verifying payer primacy between patient insurance and Medicare coverage
- Locating Medicare Advantage plan coverage
- Reviewing modifiers and codes for accuracy
- Checking EOBs for reported non-covered services or for no Part B coverage
- Billing secondary payers such as insurance and Medicaid as necessary
- Correcting information requested on denial and resubmission to Medicare, supplemental insurance, Medicaid, and the patient to reflect all necessary changes
- Scheduling a call-back date to follow up on resubmission
- Notating the account so that it reflects up-to-the-minute status of every claim

Medicaid Denials

Not all Medicaid denials are provided to us in the same way. Most are received in traditional Explanation of Benefit (EOB) format where codes are given and definitions for the codes are provided on the EOB. Others are returned in letter format only without codes or any clear reason for the denial. Our procedures for processing Medicaid denials include:

- Review EOB/letter to verify if a payment was issued, and to identify the explanation for the listed code. This primary step is key for determining the type of denial received and what course of action to take for ultimate payment.
- Further investigate patient's Medicaid eligibility and modify claim data if necessary.
- Identify hierarchy of payers. Assuming Medicaid is the primary; add appropriate denial code along with any other necessary changes.
- Resubmit claim to Medicaid.
- Schedule a call-back date to follow up on resubmission.
- Notate the account so that it reflects up-to-the-minute status of every claim.

Insurance Denials

Health Plans and Medical Groups issue denials when all or parts of a claim are not paid. There are several types of denials. Some are issued correctly according to the patient's insurance policy and/or billing guidelines while others are incorrect due to an error by the health plan when processing the claim. Our standard operating procedures include:

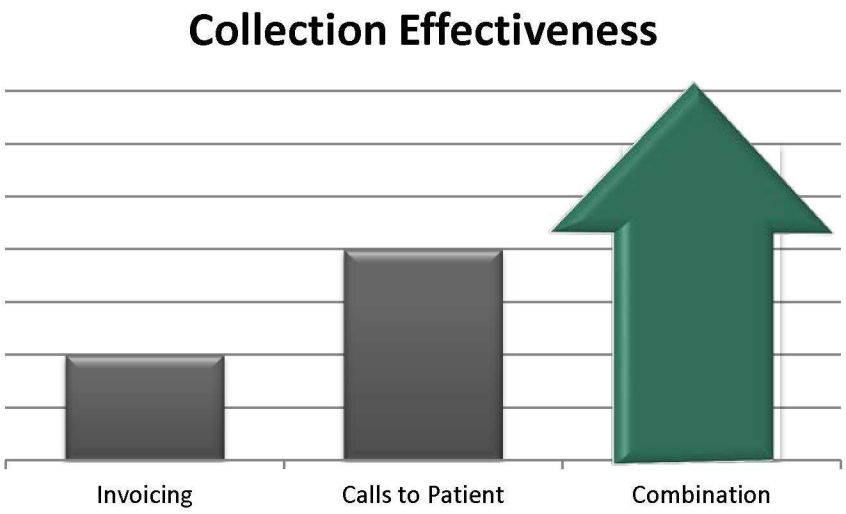
- Verify whether the denial is based on "Not a Covered Benefit", "Not Eligible", "Unable to identify as a Member" or, "Primary Insurance Paid more than Allowed", for example.
- If there is another billable insurance on file, send a claim to that insurance, attaching the denial received.

- If there is no other billable insurance on file, contact the patient to inform them of the denial and request any other insurance information.
- When corrected information is received from the patient, update the payer information and send a claim and a copy of the PCR to that insurance with the denial received attached.
- When there is no viable insurance policy to bill, no Member or Resident program, the claim is converted to private pay and billed directly to the patient.

We have a significant number of Standard Operating Procedures (SOPs) covering numerous scenarios for processing denials for Medicare, Medicaid, and Private Insurance. Our SOPs are also available to you for review if you would like a more exhaustive explanation of our various methods.

Private Pay Accounts

Surveys from the *American Collectors Association* indicate that patients are more motivated to make payment from a telephone call than repeated collection notices. However, by combining telephone calls and collection notices, an agency can further increase the effectiveness. We have found this to be true through the personal attention given to our clients and their patients.



Our first call to a private account occurs immediately after data entry of the incident into the system and automated and/or manual searches for previous accounts for the same patient have been completed. This verification call allow us to determine if the patient has insurance or any special circumstances that will make it difficult to pay the bill in a reasonable amount of time. The early establishment of contact with the patient is beneficial in establishing a working relationship with the patient on an individual level. We believe our system of invoices, statements, delinquency notices, and individual letters, in conjunction with telephone follow up, is an industry best practice producing results for your organization.

Bill Schedule

Wittman Enterprises customizes your private bill schedule to reflect the City's needs. These schedules work in conjunction with our billing program, tracking accounts receivable and assigning them to customer service representatives for making follow-up calls. Following are **two examples** of customized bill schedules:

Private Payer – Example Schedule

Action	Time Line
Information letter with invoice	Immediately
Phone call to patient	Within 3- 5 Business Days
Hospital Request for Information	Within 5-10 Business Days**
Send Second Notice	At 30 Days
Phone call to patient	At 30 Days
Hospital Request for Information Sent	At 40 Days
Send Past Due Notice	At 45 Days
Phone call to the Patient	At 55 Days
Send Final Demand	At 70 Days

**This timeframe varies greatly depending on the information provided by the patient and the type of connection available with the drop-off hospital.

Patient Signature Required – Example Schedule

Action	Time Line
Medicare signature required letter	Immediately
Phone call to patient	Within 3- 5 Business Days
Patient signature required Invoice	At 35 Days
Patient signature required Past Due Notice	At 55 Days
Phone call to patient	At 60 Days
Patient Signature required Final Notice	At 70 Days

Payment Processing

Payments received are posted to the proper account within one day, noting the source of that payment. All charges applied to a patient's account are retained as a permanent record of their medical history. Full payments posted that result in a zero balance require no further action. When partial payment is made, it will be posted and the balance transferred to the appropriate pay source. For example, a Medicare payment would be posted with the appropriate write downs due to mandatory contractual obligations; and the patient's remaining responsibility would be transferred for billing to the secondary insurance or to private billing directly to the patient when no additional insurance is found. Follow-up is completed by the Customer Service Representative regardless of private or secondary insurance billing.

In the course of billing, patients without insurance are identified. If they are unable to make the payment in full, they are offered payment arrangements that can be made on a monthly, bi-monthly, or weekly schedule. Our customer service representative will set up the ***Time Pay*** within the system and an initial letter is sent to the patient outlining the payment arrangements. There is no minimum monthly payment amount; however, we recommend to our clients that such accounts should be paid in full within 12 months of the agreement.

Processing Funds

Many of our EMS billing partners prefer the *Live Cash* method of processing payments. Payments are sent directly to us, processed and posted to the account, and deposited into the City's bank account. Due to our meticulous auditing, balancing, and reconciliation processes your monthly reports will balance with your bank statements to the penny. Great care is taken from the opening of correspondence and payment envelopes by a specific group of staff. Patient accounts are updated and verified for accuracy before any checks are prepared for deposit. In all cases, double-custody procedures are followed so that payments are always within at least two cash receipt staff's hands. Finally, we limit processing of payments and remote deposit logins to a maximum of two people to control deposits completely.

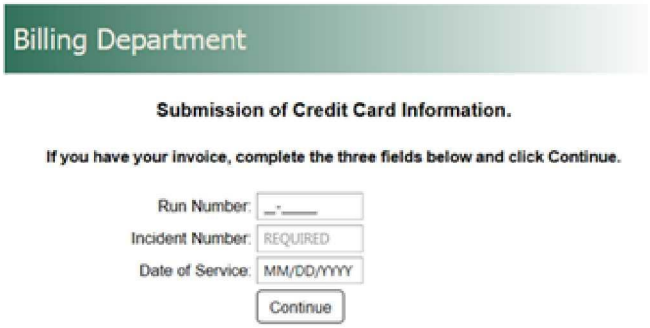
Payments made by check are scanned and deposited remotely to your bank account (or directly at the bank by designated personnel if remote banking is not a service your bank provides). Cash payments are handled directly by the president of the company. For Electronic Funds Transfers ("EFT") required by federal insurance providers such as Medicare, we post Electronic Remittance Advices ("ERA") to patient accounts immediately upon receipt. Since requirements vary greatly from agency to agency, Wittman Enterprises will work closely with you to customize this function during the initial set-up process to ensure that the process meets the needs of the City.

Credit Card Payments

Based on your preferences, we provide credit card payment options for your patients who wish to have bill payments processed this way. Patients are informed through our correspondence and our customer service staff how they can make credit card payments to their accounts. Limited Wittman staff is authorized to accept credit card information over the phone and our automated Credit Card Portal allows patients to securely pay their bills using our online reporting module.

Credit Card Payments Portal

Our credit card payment Portal provides a link for patients who prefer to pay their invoices online.



Accounting of Payments Received

On a monthly basis and by request, Wittman Enterprises, LLC accounts for all payments received and provides financial reports of all billing and collection activity pursuant to GAAP.

Reporting Uncollected/Delinquent Accounts

Monthly we provide the City with reports of uncollectable/delinquent patient accounts. They are usually identified in the reports as "bad debt write off." Wittman Enterprises is not a collection agency therefore we are not allowed to follow practices associated with collection agencies. Based upon your policies, we will design a collection protocol that follows your philosophies and policies regarding the collection of bad debt. With your authorization, we work directly with your identified staff on bad debt write offs and/or directly with your chosen collection agency. ***No account will ever be written off as bad debt nor turned over to a collection agency without your prior approval.***

Collection Practices

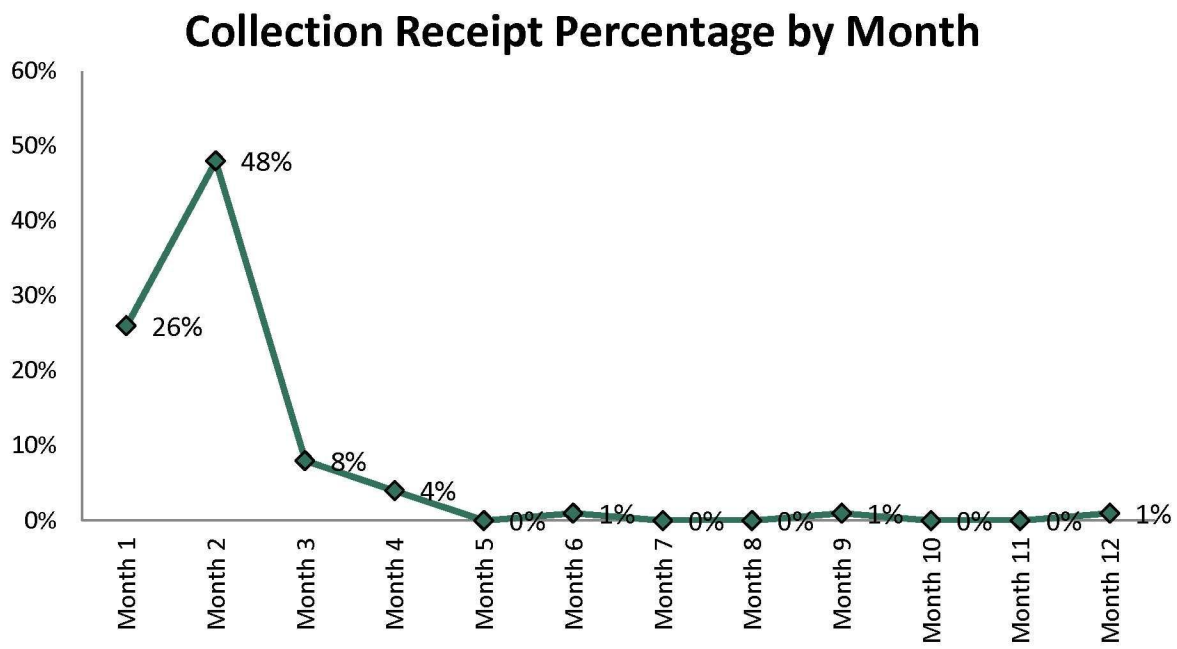
On average, we send less than 12% of all accounts billed for additional collection efforts. Wittman will provide current reports identifying any non-collectable accounts to be released to your collection agency. As part of our process, we work with *your* agency and provide them necessary documentation regarding each account.

However, before an account is even considered for referral to collections, the following exhaustive procedures will have been performed:

- Patients will have been cross-referenced by name, social security number, incident pickup or residence address, and date(s) of service through a variety of resources including our extensive patient database.
- The entire regular invoicing cycle will have been completed.
- We will have conducted all appropriate follow-up calls and letters.
- We have identified all available alternate patient contacts.
- We will have completed our skip-tracing processes to locate correct address and telephone information with tools such as Accurint.com, *The Haines Directory*, MelissaData.com, etc.
- Receiving hospitals will have been contacted for most accurate and current patient demographic information.
- A second verification of Medicare, Medicaid, and Private Insurance eligibility is performed.

Collection Timeline

Taking into account that Medicare payments are received after 14 days (at the earliest) and based upon typical collection rates, the graph below represents how accounts are collected on average by month for our clients; on average 74% of revenue will be collected within 60 days of service. The remaining approximately 11% is reserved for possible referral to collection agencies, for appeals, payment arrangements, litigation holds, and other usual and customary adjustments to dollars billed.



We Value Customer Service

As an extension of your City's EMS program, Wittman Enterprises maintains a strong customer service accountability platform that provides your team with direct phone numbers and real access to all management staff, starting with our CEO. Additionally, specialized Wittman staff is assigned to your team so that the City of Grand Junction has direct access to the person on our team who can most help with whatever situation may arise. Our Client Liaison team is also available to help identify key resources you may need to get the results you want in a timely manner.

Customer Service Department

Customer Service Representatives are responsible for the follow-up on private insurance, private pay, and balance-billed accounts. They are responsible for over 10,000 calls weekly to and from patients while processing insurance payments and denials, patient insurance information, and patient disputes. Our Customer Service Representatives are available Monday through Friday from 8:00 AM to 5:30 PM MST to serve your patient needs. Our toll-free number has multiple lines available for patients, clients, insurance companies, attorneys, and third parties to call for information or to discuss account status. Our system accepts voice mail messages and routes calls to appropriate person and/or voicemail box 24 hours per day. Our phone system was recently upgraded in June 2014 ensuring the most effective solution and intuitive routing of calls for both the City and your patients.

Bilingual Staff

Wittman Enterprises employs several Spanish, Chinese, and Vietnamese-speaking Customer Service Representatives in management and non-management positions. Such valuable resources provide your patients with the highest quality of service possible. On rare occasions, if a patient speaks a language we are not staffed to service, we utilize *Language Line Services* to assist those customers effectively. Currently, Wittman employs 16 bilingual staff members that are available to assist with calls.

Dedicated Response Time Commitment

Wittman Enterprises' goal is that each client and patient reaches a live person when they call into our business office located near Sacramento, CA. If our EMS partners or their patients do not reach a live person during regular business hours, they will be provided the option to leave a voicemail and offered instructions on submitting an email inquiry. Wittman personnel will respond the same day during normal operating hours or within 24 business hours when that is not possible.

ELECTRONIC COMMUNICATIONS AND ACCESS TO RECORDS

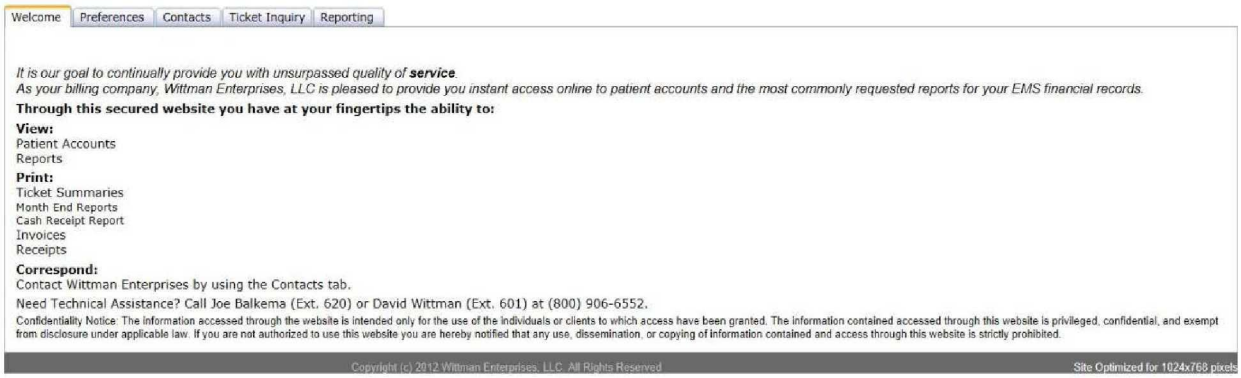
Client Portal

Wittman Enterprises, LLC offers secured Internet access to our billing system via our Client Portal. No additional software is required for the City of Grand Junction to access the information through our secured website. It is accessed through a secured login that is password protected. ***Information accessed from the Portal is in real time, allowing authorized City personnel to view each claim wherever it is in the billing and collection process.*** This real time access to the Wittman billing system will allow the City to view all accounts and any transactions performed as they occur providing the City with the most up-to-date information on any account.

Access to the Client Portal is granted only to pre-authorized City and EMS personnel with permission to view such information and is strictly limited to the City of Grand Junction's information. All patients may be referenced by name, date of service, incident, and run number. Your staff can print invoices for patients and run reports for their own use. Additionally, many of the City and EMS's specialized reports can be made available through this site. Our billing software system is Microsoft Windows-based which enables data export by authorized staff for easy manipulation (***Excel***, ***PDF***, ***Crystal***, etc.). It also allows for a clear and traceable audit trail for initial client verification, billing notification, and phone contact. Moreover, our software automatically updates each individual account detailing date, change, or billing function. All history and noted entries become a permanent record and all charges are maintained for a complete payment history.

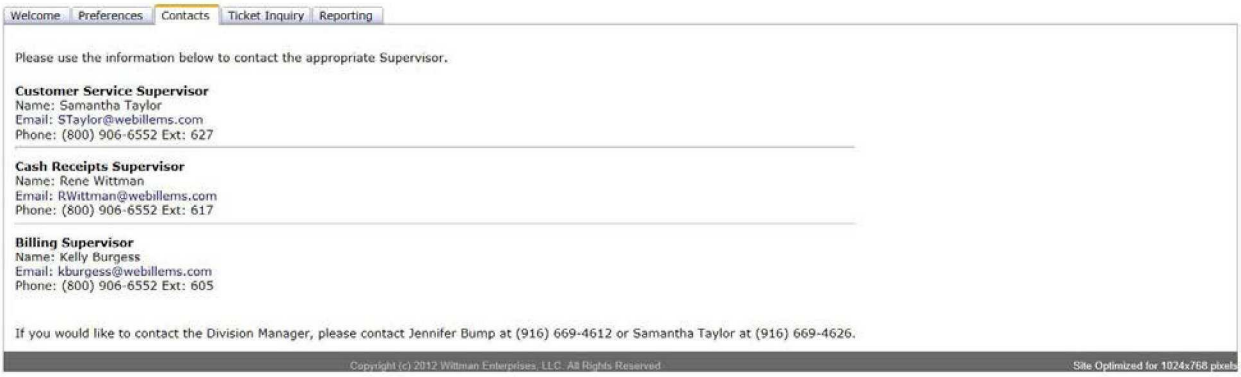
Wittman Enterprises, LLC

Client Portal



Wittman Enterprises, LLC

Client Portal



Wittman Enterprises, LLC

Client Portal



Patient Portal

For many years Wittman has provided patients with Portal access as well. Each invoice, statement, and letter mailed to patients provide a website link for them to access, login, provide insurance information, make a payment, or simply inquire about their bill. This site is available 24 hours a day, 7 days a week. We respond to patient inquiries within one business day.

Collections Portal

In addition to our client and patient portals, we have created a Portal for the most commonly requested items from collection agencies based on input from our clients. This portal provides the commonly requested collection agency information, but limits access to only these items for security and HIPAA purposed. From the portal, a collection agency can:

- Review accounts electronically
- Print invoices
- Print Patient Care Reports
- Print 1500 billing forms.

The connection is fully secure and available only with authorization from you. Authorized agencies only have access to those accounts sent to them for collection work.

Secure Email

We also provide the City with access to our Secure Email Program from Axway. It provides multiple tiers of security that can be used individually or in combination to block threats at the DMZ and within the enterprise network, and secure inbound and outbound email traffic at the content and network levels. MailGate SC simplifies management with one comprehensive secure email solution for inbound, outbound and encryption, providing secure file delivery without impacting your current environment.



File Transfer Protocol (FTP)

We provide you access to our secure FTP site. We receive an email notification anytime reports or other information are uploaded to the site. There is no file size limitation for client uploads. Additionally, some clients prefer that we download information from their own FTP software such as SFTP. We are comfortable with both options following your preference and policy.

KEY PERFORMANCE INDICATORS

Tracking and examining accounts receivable, and days sales (revenue) outstanding (DSO), are useful tools helping us judge how "quickly" and efficiently we are getting our clients their maximum and legal reimbursements. This doesn't work as well as a snapshot in time but rather as a comparison tool from period to period. As one of our key performance indicators, DSO (also known as A/R Days) is monitored regularly to ensure the most consistent and effective results possible, analyzing how long it takes from the billing date to when we receive payment on your behalf. In this example the account's DSO is calculated by:

- Getting the Average Charge per Day: last 3 months charges divided by the number of days in those 3 months; and
- Dividing the A/R Balance by the Average Daily Charge, giving us how many days of charges are outstanding.

Client	Feb	Mar	Apr	3 Mo. Charges	# of Days 3 Mos.	Avg. Charge/Day	A/R Balance	DSO Days	Days Up/ Down
Example	$486,938	$529,350	$490,601	$1,506,889	92	$16,379.23	$1,022,531	62	18

We have also found that one of the best ways to monitor how well your EMS billing agency is working your A/R is to compare three months of your average charges to your outstanding A/R. When the work is being managed appropriately your outstanding A/R should not usually be more than three months of charges. Much of this key information can be found in your Year-to-Date Revenue Report.

TAB E: Policies and Procedures

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab E: Policies and Procedures

We have a significant number of Standard Operating Procedures (SOPs) covering all aspects of billing, banking, privacy, storage, etc. Our SOPs are available for review if you would like a more exhaustive explanation of our various methods. Due to the proprietary nature of these documents, we ask that they are requested and submitted under separate cover.

Physical Storage Security*:*
Reports, records, notes, and other PHI-containing files are to be kept in secure areas at all times (locked file cabinets and offices, for example), except when in current use.

Storage and Disposition of Paperwork*:*

- While working, all employees will store HIPAA-sensitive paperwork in file folders on their desks.
- When on break or lunch, employees will store HIPAA-sensitive paperwork in a designated desk drawer away from direct sight.
- For overnight storage HIPAA-sensitive paperwork will be stored in locked cabinets
- Stored files are accessible to authorized clerical personnel, supervisors, and upper management only.

Destruction of Paperwork*:*

- Paperwork will be discarded into designated locked bins.
- Bins are collected bi-weekly and the contents shredded per HIPAA regulations.

Electronic Access and Storage Security*:*

- Secure Server Room with Keypad Entry
- Multi-Layer Hardware/Software Firewalls with Access Rules giving access to only the servers we specify.
- Corporate Anti-Virus.
- Corporate Web Filtering with Anti-Virus and Spam, which are logged and monitored.
- Server Monitoring Tools to manage Disk Capacity, Memory Utilization, and CPU Utilization.
- Email Archiver that stores and monitors all email traffic with a built in policy violation alerts.

Access to Records Policy Summary
Wittman Enterprises ensures that its use, disclosure of and requests for PHI are in accordance with the Minimum Necessary requirements under HIPAA. We make every reasonable effort to limit the amount of PHI that we use, disclose, or request to the Minimum Necessary to accomplish the intended purpose of the use, disclosure or request.

Internal Use
Wittman's Privacy Officer is responsible for identifying those persons or categories of persons in our workforce who need access to PHI to carry out their duties, and shall, for each such person or class:

- Identify the category or categories of PHI to which access is needed in order for the persons or class to carry out their duties; and
- Identify any conditions that should apply to each person's or class' access to PHI.

- Approved personnel shall only have access to PHI when they are on duty.

Each department is responsible for overseeing and making reasonable efforts to ensure that personnel under its supervision only obtain access to the limited type of PHI that is required to carry out their duties. All Requests from any department for changes in access to PHI by its personnel shall be directed to the Privacy Officer for approval.

Customer Service Department

Customer Service Representatives are responsible for the follow-up on private insurance, private pay, and balance-billed accounts. They are responsible for over 10,000 calls weekly to and from patients while processing insurance payments and denials, patient insurance information, and patient disputes. Our Customer Service Representatives are available Monday through Friday from 8:00 AM to 5:30 PM MST to serve your patient needs. Our toll-free number has multiple lines available for patients, clients, insurance companies, attorneys, and third parties to call for information or to discuss account status. We encourage staff to utilize each call to educate your patient's on the process, answer questions they may have and verify all demographic information to eliminate unnecessary denials. Our system accepts voice mail messages and routes calls to appropriate person and/or voicemail box 24 hours per day. Our phone system was recently upgraded in June 2014 ensuring the most effective solution and intuitive routing of calls for both the City and your patients.

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- Receiving hospitals will have been contacted for most accurate and current patient demographic information.
- A second verification of Medicare, Medicaid, and Private Insurance eligibility is performed.

Processing Funds – Live Cash Method

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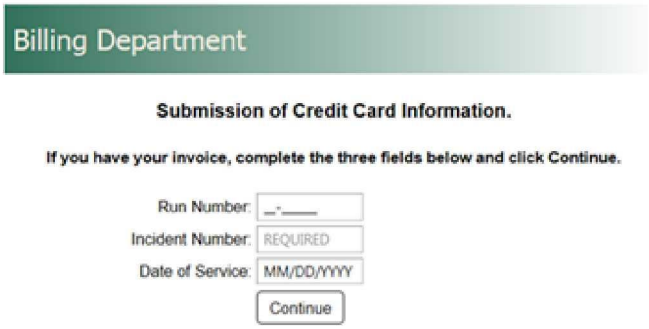
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Accounting of Payments Received

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TAB F: Software

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab F: Software

Billing Software Program

ZOLL and its RescueNet software have long been recognized as one of the industry's powerful and comprehensive electronic patient care billing and reporting solutions. Wittman Enterprises has used ZOLL for our billing software since 2003. While we regularly evaluate the effectiveness of our billing software and of others on the market, there are currently no plans to make changes to our billing system.

By utilizing a third-party software, we receive the benefit of their full staff of programmers and IT staff to address issues when they arise. In addition, major changes such as the implementation of ICD-10 and ANSI 5010 do not create a strain on our internal resources as we can rely on the staff at Zoll to effectively implement and test those changes in advance of the requirement.

Electronic Patient Care Records (ePCR) Interface

Wittman Enterprises provides extensive mapping of information with any ePCR system to ensure that it correctly corresponds to our billing system. There are no requirements or added costs for an electronic interface. We work with each client to determine the most effective way to transfer the care report from the ePCR system to our ZOLL billing system. The process generally requires little to no input from your organization. Our Electronic Billing Team reconciles the NEMSIS file with the batch listed on the ePCR system to detect any inconsistencies. Files are then uploaded to our billing system workflows and processed. We utilize ZOLL's RescueNet billing software and our IT team has worked extensively with them to ensure that all aspects of our processes operate efficiently with any ePCR system currently in operation. Our time-tested process allows seamless integration with the HighPlains platform currently used by the City of Grand Junction. Wittman Enterprises has successfully interfaced with the HighPlains product; the City of Juneau, AK is currently mapped into our Zoll RescueNet billing program for complete integration.

TAB G: Sample Reports

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab G: Sample Reports

Year to Date Revenue Report

FIRE DEPARTMENT
YEAR TO DATE
REVENUE REPORT

	REVENUE	MCARE WRITE DOWNS	MCAID WRITE DOWNS	MEMBERSHIP WRITE DOWNS	OTHER CONTRACTUAL WRITE DOWNS	NET REVENUE	RECEIPTS	REFUNDS	NET RECEIPTS	BAD DEBT WRITE OFFS	W/O	ADJUSTMENTS	NEW A/R BALANCE
AUGUST '13	$ 497,980.65	$ 116,418.80	$ 69,475.72	$ 2,486.03	$ 1,642.68	$ 310,443.45	$ 203,645.32	$ 752.83	$ 202,892.49	$ 167,610.67	$ 3,229.44	$ (1,585.75)	$ 1,394,270.09
SEPTEMBER '13	$ 442,128.95	$ 115,079.58	$ 38,872.09	$ 2,367.61	$ 2,874.55	$ 285,302.73	$ 155,129.25	$ -	$ 155,129.25	$ (227.40)	$ 1,878.00	$ 146.05	$ 1,520,571.41
OCTOBER '13	$ 430,259.65	$ 90,606.65	$ 57,023.11	$ 2,769.93	$ 2,768.88	$ 279,861.01	$ 245,187.81	$ -	$ 245,187.81	$ 192,403.35	$ 857.22	$ 1,625.02	$ 1,360,839.13
NOVEMBER '13	$ 455,931.90	$ 119,375.09	$ 68,242.13	$ 1,771.96	$ 1,989.77	$ 266,324.91	$ 181,818.28	$ 3,706.50	$ 178,111.78	$ 102,804.32	$ 1,017.58	$ 203.55	$ 1,343,661.95
DECEMBER '13	$ 438,559.05	$ 114,874.99	$ 63,911.13	$ 1,014.17	$ 1,838.04	$ 257,934.89	$ 192,807.50	$ -	$ 192,807.50	$ -	$ 2,978.08	$ 2,581.24	$ 1,407,378.33
JANUARY '14	$ 467,961.15	$ 118,943.22	$ 86,311.90	$ 1,240.75	$ 4,482.89	$ 256,982.39	$ 188,239.11	$ 2,855.43	$ 185,383.68	$ 191,939.43	$ 5,535.68	$ 1,574.10	$ 1,283,076.03
FEBRUARY '14	$ 432,017.80	$ 114,417.57	$ 63,634.09	$ 460.00	$ 3,168.49	$ 251,257.65	$ 183,362.97	$ -	$ 183,362.97	$ 127,421.96	$ 598.92	$ 2,672.12	$ 1,224,701.95
MARCH '14	$ 491,387.30	$ 120,404.57	$ 108,078.78	$ 3,936.70	$ 1,224.77	$ 261,679.18	$ 195,554.68	$ 1,891.55	$ 193,663.13	$ 118,250.30	$ 3,620.72	$ 253.41	$ 1,167,163.69
APRIL '14	$ 450,583.60	$ 124,266.45	$ 108,563.63	$ 2,350.92	$ 4,147.23	$ 213,606.29	$ 180,379.35	$ (523.30)	$ 180,902.65	$ 189,799.64	$ 1,627.59	$ 1,193.87	$ 1,007,283.05
MAY '14	$ 527,266.10	$ 135,878.30	$ 113,512.63	$ 1,476.07	$ 4,241.55	$ 273,633.62	$ 198,047.61	$ 5,869.20	$ 192,178.41	$ 112,753.42	$ 1,945.09	$ 180.10	$ 972,743.78
JUNE '14	$ 514,382.80	$ 122,797.04	$ 104,732.56	$ 1,893.13	$ 3,180.62	$ 283,672.58	$ 190,380.53	$ 2,878.73	$ 187,501.80	$ 135,574.24	$ 2,003.00	$ 1,601.05	$ 931,045.24
JULY '14	$ 490,798.70	$ 121,295.93	$ 93,029.21	$ 1,694.08	$ 2,477.97	$ 273,995.59	$ 154,317.26	$ -	$ 154,317.26	$ 58,239.36	$ -	$ 2,105.25	$ 992,895.38
YEAR TO DATE TOTALS	$ 5,639,257.65	$ 1,414,358.19	$ 975,386.98	$ 23,461.35	$ 34,037.44	$ 3,214,694.29	$ 2,268,869.67	$ 17,430.94	$ 2,251,438.73	$ 1,396,569.29	$ 25,291.32	$ 12,550.01	
YTD PERCENTAGE OF REVENUE		25.08%	17.30%	0.42%	0.60%	57.01%	40.23%	0.31%	39.92%	24.77%		0.22%	
YTD PERCENTAGE OF NET REVENUE									70.04%				

Management Summary Report

Management Summary Report
Monthly and Fiscal Year to Date
City of Westminster Fire Department Totals
June 2014

Financial Class	Number of Accounts	Percent of Total	Year to Date Total Accts.	Percent of Total YTD	Charges	Percent of Total	Year to Date Total Charges	Percent of Total YTD	Payments	Percent of Total	Year to Date Payments	Percent of Total YTD
Medicare	78	16.22%	963	17.86%	$86,151.30	16.72%	$1,081,377.50	19.15%	$35,343.96	18.35%	$378,669.33	16.19%
Medicare HMO	94	19.54%	881	16.34%	$108,564.80	21.07%	$1,023,746.50	18.13%	$15,900.82	8.26%	$264,970.41	11.33%
Medi-Caid	92	19.13%	761	14.11%	$100,869.50	19.57%	$835,113.50	14.79%	$17,496.00	9.09%	$116,267.91	4.97%
Medi-Caid HMO	6	1.25%	31	57.00%	$6,391.50	1.24%	$33,121.50	0.59%	$1,324.07	0.69%	$5,258.02	0.22%
Insurance	90	18.71%	978	18.13%	$104,021.00	20.19%	$1,124,125.50	19.91%	$82,681.67	42.93%	$1,067,336.14	45.64%
Private Pay	99	20.58%	1355	25.13%	$108,692.50	21.09%	$1,483,855.00	26.28%	$38,629.61	20.06%	$485,543.43	20.76%
Kaiser	0	0.00%	0	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
Membership	22	4.57%	424	7.86%	$950.00	18.00%	$25,030.00	0.44%	$1,200.00	0.62%	$20,580.00	88.00%
Prior Sales					-$307.80	-0.06%	$40,761.50	0.72%				
Sub Total	481	100.00%	5393	100.00%	$515,332.80	100.00%	$5,647,131.00	100.00%	$192,576.13	100.00%	$2,338,625.24	100.00%
Dry Runs	0	0.00%	0	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
Total	*481*	*100.00%*	*5393*	*100.00%*	*$515,332.80*	*100.00%*	*$5,647,131.00*	*100.00%*	*$192,576.13*	*100.00%*	*$2,338,625.24*	*100.00%*

Accounts Receivable Analysis

Accounts Receivable Analysis

Payment Credits from 2013-06 to 2014-06

FIRE DEPARTMENT

MONTH -- GROSS CHARGES		2013-06	2013-07	2013-08	2013-09	2013-10	2013-11	2013-12	2014-01	2014-02	2014-03	2014-04	2014-05	2014-06	TOTALS
2013-06	$474,727	1,125.00 0.2%	16,377.00 3.4%	85,391.00 18.0%	28,112.00 5.9%	24,817.00 5.2%	8,683.00 1.8%	11,104.00 2.3%	5,068.00 1.1%	3,492.00 0.7%	2,004.00 0.4%	747.00 0.2%	-381.00 -0.1%	2,291.00 0.5%	**188,830.00 39.78%**
2013-07	$476,549			37,882.00 7.9%	55,025.00 11.5%	36,184.00 7.6%	17,902.00 3.8%	11,989.00 2.5%	10,397.00 2.2%	1,834.00 0.4%	534.00 0.1%	1,712.00 0.4%	2,159.00 0.5%	2,108.00 0.4%	**177,726.00 37.29%**
2013-08	$504,462			1,585.00 0.3%	4,859.00 1.0%	101,828.00 20.2%	31,956.00 6.3%	17,524.00 3.5%	9,134.00 1.8%	8,526.00 1.7%	6,201.00 1.2%	3,986.00 0.8%	389.00 0.1%	901.00 0.2%	**186,889.00 37.05%**
2013-09	$447,585				35.00 0.0%	58,442.00 13.1%	48,378.00 10.8%	27,201.00 6.1%	10,700.00 2.4%	3,933.00 0.9%	7,601.00 1.7%	3,871.00 0.9%	1,018.00 0.2%	1,386.00 0.3%	**162,565.00 36.32%**
2013-10	$422,897					1,670.00 0.4%	43,519.00 10.3%	49,527.00 11.7%	26,918.00 6.4%	15,282.00 3.6%	12,666.00 3.0%	4,497.00 1.1%	4,030.00 1.0%	1,077.00 0.3%	**159,186.00 37.64%**
2013-11	$452,858						90.00 0.0%	68,712.00 15.2%	52,754.00 11.6%	16,928.00 3.7%	15,181.00 3.4%	7,080.00 1.6%	2,154.00 0.5%	1,274.00 0.3%	**164,173.00 36.25%**
2013-12	$439,925							995.00 0.2%	56,333.00 12.8%	67,541.00 15.4%	18,749.00 4.3%	9,234.00 2.1%	6,022.00 1.4%	1,977.00 0.4%	**160,851.00 36.56%**
2014-01	$474,830								2,160.00 0.5%	53,207.00 11.2%	64,014.00 13.5%	28,999.00 6.1%	15,589.00 3.3%	1,607.00 0.3%	**165,576.00 34.87%**
2014-02	$440,437									755.00 0.2%	63,629.00 14.4%	47,527.00 10.8%	27,966.00 6.3%	10,396.00 2.4%	**150,273.00 34.12%**
2014-03	$482,424										458.00 0.1%	66,208.00 13.7%	44,762.00 9.3%	28,900.00 6.0%	**140,328.00 29.09%**
2014-04	$451,374											1,746.00 0.4%	85,736.00 19.0%	37,169.00 8.2%	**124,651.00 27.62%**
2014-05	$530,958												5,561.00 1.0%	83,035.00 15.6%	**88,596.00 16.69%**
2014-06	$516,496													3,184.00 0.6%	**3,184.00 0.62%**

Activity Summary

Activity Summary

Trip date IS BETWEEN 01/01/2013 AND 01/31/2013;

Payor	# of Trips	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write-Offs	Refunds	Balance	Average
FIRE DEPARTMENT										
Medicare	160	169,142.00	100,075.75	69,066.25	-3.84	66,909.82	2,564.15	1,482.38	1,078.50	431.66
Mcare HMO AARP Medicare Complete Choice PPO/31362	1	1,077.00	637.71	439.29	0.00	439.29	0.00	0.00	0.00	439.29
Mcare HMO Aetna/14079	1	1,047.00	124.71	922.29	0.00	922.29	0.00	0.00	0.00	922.29
Mcare HMO Aetna/981107	2	2,172.00	1,253.71	918.29	0.00	918.29	0.00	0.00	0.00	459.15
Mcare HMO BCBS of Colorado/5747	1	1,015.00	535.22	479.78	0.00	219.78	260.00	0.00	0.00	479.78
Mcare HMO Colorado Access/17470	1	1,077.00	723.86	353.14	0.00	353.14	0.00	0.00	0.00	353.14
Mcare HMO Humana Ins/14601	3	3,234.00	1,881.38	1,352.62	0.00	1,302.62	50.00	0.00	0.00	450.87
Mcare HMO Kaiser EMI/853915	30	32,774.00	19,320.87	13,453.13	0.00	14,492.76	95.37	1,135.00	0.00	448.44
Mcare HMO Physician Health Partners/1550 Larimer St Box 500	10	10,517.00	7,132.49	3,384.51	-2.75	2,877.26	510.00	0.00	0.00	338.45
Mcare HMO Secure Horizons of Colorado/52064	7	7,211.00	4,439.21	2,771.79	0.00	2,771.79	0.00	0.00	0.00	395.97
Mcare HMO Secure Horizons/30968	11	11,426.00	6,734.29	4,691.71	0.00	3,921.71	770.00	0.00	0.00	426.52
Mcare HMO Total Longterm Care/8950 E Lowry Blvd	5	5,336.00	3,043.82	2,292.18	0.00	2,292.18	0.00	0.00	0.00	458.44
Mcare HMO United Health Care General	1	1,152.00	675.13	476.87	0.00	476.87	0.00	0.00	0.00	476.87
Medicare Colorado	86	90,025.50	53,573.35	36,452.15	-1.09	35,921.84	878.78	347.38	0.00	423.86
Medicare Railroad	1	1,078.50	0.00	1,078.50	0.00	0.00	0.00	0.00	1,078.50	1,078.50
Medicaid	63	64,134.00	56,088.61	8,045.39	0.00	8,045.39	0.00	0.00	0.00	127.70
Mcaid HMO Colorado Health Plan/17470	2	2,017.00	1,737.89	279.11	0.00	279.11	0.00	0.00	0.00	139.56
Mcaid HMO Denver Health Choice/282249	7	7,096.00	6,016.39	1,079.61	0.00	1,079.61	0.00	0.00	0.00	154.23
Medicaid Colorado	54	55,021.00	48,334.33	6,686.67	0.00	6,686.67	0.00	0.00	0.00	123.83
Insurance	96	98,176.00	1,766.87	96,409.13	0.00	86,357.12	10,628.96	1,708.95	1,132.00	1,004.26
Aetna/14079	4	4,264.00	0.00	4,264.00	0.00	2,986.33	1,277.67	0.00	0.00	1,066.00
Ameri Ben/6577	1	1,107.00	0.00	1,107.00	0.00	1,139.38	0.00	32.38	0.00	1,107.00
American Family Ins/6000 American Parkway	1	1,010.00	0.00	1,010.00	0.00	1,010.00	0.00	0.00	0.00	1,010.00
Ameriprise Auto Ins/19018	1	995.00	0.00	995.00	0.00	995.00	0.00	0.00	0.00	995.00
AVista Adventist Hospital DRG/100 Health Park	1	1,050.00	1.50	1,048.50	0.00	1,048.50	0.00	0.00	0.00	1,048.50
BC of CA/60007	3	3,052.00	0.00	3,052.00	0.00	2,239.00	813.00	0.00	0.00	1,017.33
BCBS California Out of State Redbluff/1505	2	2,134.00	0.00	2,134.00	0.00	0.00	2,134.00	0.00	0.00	1,067.00
BCBS of Colorado FEP/105557	2	2,157.00	0.00	2,157.00	0.00	2,157.00	0.00	0.00	0.00	1,078.50
BCBS of Colorado/5747	9	9,690.00	0.00	9,690.00	0.00	8,523.00	1,167.00	0.00	0.00	1,076.67
CCMSI Workers Comp/4968	1	907.00	14.51	892.49	0.00	892.49	0.00	0.00	0.00	892.49
Cigna Behavioral Healthcare/188022	1	1,152.00	0.00	1,152.00	0.00	1,152.00	0.00	0.00	0.00	1,152.00

Activity Summary

Trip date IS BETWEEN 01/01/2013 AND 01/31/2013;

Payor	# of Trips	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write-Offs	Refunds	Balance	Average
FIRE DEPARTMENT										
Insurance	96	98,176.00	1,766.87	96,409.13	0.00	86,357.12	10,628.96	1,708.95	1,132.00	1,004.26
Cigna/1000 Great West Dr	1	1,092.00	0.00	1,092.00	0.00	1,822.51	0.00	730.51	0.00	1,092.00
Cigna/182223	14	14,534.00	0.00	14,534.00	0.00	12,370.60	2,845.90	682.50	0.00	1,038.14
CNIC Health Solutions/3559	1	1,030.00	0.00	1,030.00	0.00	1,030.00	0.00	0.00	0.00	1,030.00
Coventry Healthcare Kansas/7109	1	1,137.00	0.00	1,137.00	0.00	1,117.00	20.00	0.00	0.00	1,137.00
Denver Health Medical Plan/262269	1	1,062.00	0.00	1,062.00	0.00	1,062.00	0.00	0.00	0.00	1,062.00
Esis Work Comp/6569	1	925.00	0.00	925.00	0.00	925.00	0.00	0.00	0.00	925.00
Farmers Auto Ins/268894	1	895.00	0.00	895.00	0.00	895.00	0.00	0.00	0.00	895.00
GEICO Auto Insurance/509105	1	940.00	0.00	940.00	0.00	940.00	0.00	0.00	0.00	940.00
Great West Healthcare/1000	1	1,332.00	0.00	1,332.00	0.00	1,332.00	0.00	0.00	0.00	1,332.00
Humana Ins/14601	2	2,142.00	0.00	2,142.00	0.00	2,142.00	0.00	0.00	0.00	1,071.00
Indiana Comprehensive Health Ins Association/333009	1	955.00	0.00	955.00	0.00	955.00	0.00	0.00	0.00	955.00
Ironworkers Intermountain Health & Welfare/30124	1	865.00	0.00	865.00	0.00	865.00	0.00	0.00	0.00	865.00
Kaiser Claims EMI/853915	15	15,372.00	65.00	15,307.00	0.00	14,662.90	644.10	0.00	0.00	1,020.47
Mail Handlers/8402	1	970.00	0.00	970.00	0.00	970.00	0.00	0.00	0.00	970.00
Nationwide Auto Insurance/One Nationwide	1	940.00	0.00	940.00	0.00	940.00	0.00	0.00	0.00	940.00
Pinnacle Assurance Work Comp/469013	1	1,080.00	0.00	1,080.00	0.00	1,080.00	0.00	0.00	0.00	1,080.00
Progressive Auto Ins/512926	2	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	900.00
Safeco Auto Ins/515097	2	1,660.00	0.00	1,660.00	0.00	1,660.00	0.00	0.00	0.00	830.00
Safeway Auto Insurance/5004	1	1,132.00	0.00	1,132.00	0.00	0.00	0.00	0.00	1,132.00	1,132.00
State Farm Auto Ins/52289	1	925.00	502.72	422.28	0.00	685.84	0.00	263.56	0.00	422.28
Tricare WPS/77028	2	2,080.00	579.70	1,500.30	0.00	405.30	1,095.00	0.00	0.00	750.15
UHIS United Health Integrated Services/30783	1	1,085.00	0.00	1,085.00	0.00	1,085.00	0.00	0.00	0.00	1,085.00
UMR/30541	1	895.00	0.00	895.00	0.00	895.00	0.00	0.00	0.00	895.00
United Health Care West/30968	1	1,010.00	0.00	1,010.00	0.00	1,010.00	0.00	0.00	0.00	1,010.00
United Health Care/30555	14	13,920.00	0.00	13,920.00	0.00	13,287.71	632.29	0.00	0.00	994.29
Veterans Admin Rocky Mountain Region/1004	1	880.00	603.44	276.56	0.00	276.56	0.00	0.00	0.00	276.56
Bill Patient	113	114,351.00	0.00	114,351.00	976.00	9,112.79	101,213.00	1,306.79	4,356.00	1,011.96
Bill Patient	113	114,351.00	0.00	114,351.00	976.00	9,112.79	101,213.00	1,306.79	4,356.00	1,011.96
Private Pay	70	3,305.00	325.00	2,980.00	0.00	2,980.00	0.00	0.00	0.00	42.57
Membership Colorado	69	3,305.00	325.00	2,980.00	0.00	2,980.00	0.00	0.00	0.00	43.19

Activity Summary

Trip date IS BETWEEN 01/01/2013 AND 01/31/2013;

Payor	# of Trips	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write-Offs	Refunds	Balance	Average
FIRE DEPARTMENT										
Private Pay	70	3,305.00	325.00	2,980.00	0.00	2,980.00	0.00	0.00	0.00	42.57
UNAPPLIED CASH PAYOR	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	**502**	**449,108.00**	**158,256.23**	**290,851.77**	**972.16**	**173,405.12**	**114,406.11**	**4,498.12**	**6,566.60**	**579.39**

Activity Summary by Vehicle, Month, Destination

Activity Summary

Trip Date IS BETWEEN 03/01/2013 AND 03/01/2013;

Vehicle #	# of Trips	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write-Offs	Refunds	Balance	Average
FIRE DEPARTMENT										
MED1	1	**1,050.50**	**609.08**	**441.42**	**0.00**	**441.42**	**0.00**	**0.00**	**0.00**	**441.42**
Date of Service: 3/2013										
	1	1,050.50	609.08	441.42	0.00	441.42	0.00	0.00	0.00	441.42
Facility: Saint Anthony North Hospital										
	1	1,050.50	609.08	441.42	0.00	441.42	0.00	0.00	0.00	441.42
MED2	2	**2,251.15**	**726.20**	**1,524.95**	**0.00**	**1,524.95**	**0.00**	**0.00**	**0.00**	**762.48**
Date of Service: 3/2013										
	2	2,251.15	726.20	1,524.95	0.00	1,524.95	0.00	0.00	0.00	762.48
Facility: North Suburban Medical Center										
	1	1,154.15	726.20	427.95	0.00	427.95	0.00	0.00	0.00	762.48
Facility: Saint Anthony North Hospital										
	1	1,097.00	0.00	1,097.00	0.00	1,097.00	0.00	0.00	0.00	762.48
MED3	2	**2,335.00**	**990.75**	**1,344.25**	**0.00**	**1,344.25**	**0.00**	**0.00**	**0.00**	**672.13**
Date of Service: 3/2013										
	2	2,335.00	990.75	1,344.25	0.00	1,344.25	0.00	0.00	0.00	672.13
Facility: Good Samaritan Medical Center										
	1	1,133.00	990.75	142.25	0.00	142.25	0.00	0.00	0.00	672.13
Facility: Saint Anthony North Hospital										
	1	1,202.00	0.00	1,202.00	0.00	1,202.00	0.00	0.00	0.00	672.13
MED4	2	**2,321.50**	**0.00**	**2,321.50**	**0.00**	**919.60**	**229.90**	**0.00**	**1,172.00**	**1,160.75**
Date of Service: 3/2013										
	2	2,321.50	0.00	2,321.50	0.00	919.60	229.90	0.00	1,172.00	1,160.75
Facility: Good Samaritan Medical Center										
	1	1,149.50	0.00	1,149.50	0.00	919.60	229.90	0.00	1,172.00	1,160.75
Facility: Saint Anthony North Hospital										
	1	1,172.00	0.00	1,172.00	0.00	0.00	0.00	0.00	1,172.00	1,160.75
MED6	2	**2,280.00**	**0.00**	**2,280.00**	**0.00**	**2,280.00**	**0.00**	**0.00**	**0.00**	**1,140.00**
Date of Service: 3/2013										
	2	2,280.00	0.00	2,280.00	0.00	2,280.00	0.00	0.00	0.00	1,140.00

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Activity Summary

Trip Date IS BETWEEN 03/01/2013 AND 03/01/2013;

Vehicle #	# of Trips	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write-Offs	Refunds	Balance	Average
FIRE DEPARTMENT										
Facility: Avista Adventis Hospital										
	1	1,350.50	0.00	1,350.50	0.00	1,350.50	0.00	0.00	0.00	1,140.00
Facility: Saint Anthony North Medical Pavillion										
	1	929.50	0.00	929.50	0.00	929.50	0.00	0.00	0.00	1,140.00
Grand Totals	**9**	**10,238.15**	**2,326.03**	**7,912.12**	**0.00**	**6,510.22**	**229.90**	**0.00**	**1,172.00**	**879.12**

Aging by Current Payer

Aging by Current Payor (Trip Date)

Aging as of 6/30/2014; and
Trip Date IS BETWEEN 07/01/2013 AND 06/30/2014;

	Current	31-60	61-90	91-120	121-150	151-180	180+	Balance
FIRE DEPARTMENT								
AARP/740819	167.52	251.57	90.12	0.00	0.00	0.00	0.00	509.21
Aetna/14079	300.00	5,837.80	2,119.27	1,683.97	93.27	0.00	1,719.20	11,853.51
Agape Hospice Services/6041 S Syracuse	0.00	0.00	0.00	0.00	0.00	1,050.50	0.00	1,050.50
Ameriprise Auto Ins/19018	1,034.50	0.00	0.00	0.00	0.00	0.00	0.00	1,034.50
Bankers Life and Casualty/1935	0.00	92.13	0.00	0.00	0.00	0.00	0.00	92.13
BCBS of Colorado FEP/105557	4,935.61	446.64	1,201.42	2,045.82	0.00	0.00	2,324.50	10,953.99
BCBS of Colorado/5747	17,990.49	6,522.50	12,447.50	5,087.90	5,493.86	2,118.00	4,663.17	54,323.42
Bill Patient	110,691.14	93,422.39	37,573.78	30,336.46	26,082.02	14,780.41	44,432.25	357,318.45
Blue Cross Blue Shield of New Mexico/13509	77.97	0.00	0.00	0.00	0.00	0.00	0.00	77.97
BS of CA/272540	0.00	1,155.50	0.00	0.00	0.00	0.00	0.00	1,155.50
Cigna/1000 Great West Dr	0.00	461.02	0.00	0.00	0.00	0.00	0.00	461.02
Cigna/12047	0.00	1,268.00	0.00	0.00	0.00	0.00	0.00	1,268.00
Cigna/182223	0.00	0.00	1,185.50	0.00	0.00	0.00	1,649.98	2,835.48
CNIC Health Solutions/3559	0.00	0.00	1,050.50	0.00	0.00	0.00	0.00	1,050.50
Co-Finity Insurance/2720	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Correctional Healthcare/1299 N Orchard	0.00	0.00	1,122.50	0.00	0.00	0.00	0.00	1,122.50
Corvel Work Comp/3937	0.00	0.00	0.00	0.00	0.00	0.00	1,202.00	1,202.00
Empire BCBS/5068	0.00	0.00	0.00	0.00	0.00	0.00	77.14	77.14
Esis Work Comp/6569	935.50	0.00	0.00	0.00	0.00	0.00	0.00	935.50
GEICO Auto Insurance/509105	0.00	1,062.00	0.00	0.00	0.00	0.00	1,111.50	2,173.50
GEICO Auto Insurance/509119	0.00	0.00	0.00	0.00	0.00	1,210.00	0.00	1,210.00
GPA Group & Pension Administrators/749075	0.00	0.00	1,122.50	0.00	0.00	0.00	0.00	1,122.50
Great West Healthcare/1000	2,164.50	0.00	0.00	0.00	0.00	0.00	0.00	2,164.50
Hanover Insurance Company Work Comp/15144	0.00	0.00	0.00	0.00	0.00	0.00	1,394.50	1,394.50
Humana Ins/14609	1,122.50	0.00	0.00	0.00	0.00	0.00	0.00	1,122.50
Kaiser Claims EMI/853915	952.00	0.00	263.96	0.00	0.00	1,181.55	952.00	3,349.51
Mcaid HMO Colorado Health Plan/17470	0.00	1,122.50	0.00	0.00	0.00	0.00	0.00	1,122.50
Mcaid HMO Denver Health Choice/262249	131.31	0.00	135.72	0.00	0.00	0.00	980.64	1,247.67
Mcaid HMO Kaiser/853915	0.00	0.00	895.67	0.00	0.00	0.00	0.00	895.67
Mcaid HMO Rocky Mountain Health Plan/10600	0.00	0.00	0.00	0.00	78.83	0.00	0.00	78.83
Mcare HMO Aetna/14079	0.00	379.12	0.00	0.00	0.00	0.00	0.00	379.12
Mcare HMO BCBS 65+ Out of State/272570	1,116.50	0.00	0.00	0.00	0.00	0.00	0.00	1,116.50
Mcare HMO BCBS of Colorado/5747	484.57	0.00	0.00	0.00	0.00	0.00	0.00	484.57
Mcare Hmo Denver Health Medicare Select/262269	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05

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Aging by Current Payor (Trip Date)

Aging as of 8/30/2014; and
Trip Date IS BETWEEN 07/01/2013 AND 08/30/2014;

	Current	31-60	61-90	91-120	121-150	151-180	180+	Balance
Mcare HMO Humana ERS/14678	0.00	0.00	0.00	0.00	444.93	0.00	0.00	444.93
Mcare HMO Humana Ins/14601	-0.12	0.00	0.00	458.99	0.00	0.00	130.02	588.89
Mcare HMO Kaiser EMI/853915	1,348.41	685.43	953.13	0.00	0.00	0.00	0.00	2,986.97
Mcare HMO Physician Health Partners/1550 Larimer St Box 500	9,036.70	871.41	440.01	444.93	0.00	0.00	451.96	11,245.01
Mcare HMO Rocky Mountain Health/10600	2,252.50	0.00	0.00	0.00	0.00	0.00	0.00	2,252.50
Mcare HMO Secure Horizons of Colorado/52064	2,631.89	437.90	437.90	0.00	407.24	0.00	-167.58	3,747.35
Mcare HMO Secure Horizons/30968	645.45	0.00	0.00	0.00	0.00	0.00	0.00	645.45
Mcare HMO Total Longterm Care/8950 E Lowry Blvd	966.98	0.00	0.00	0.00	0.00	-9.11	0.00	957.87
Mcare HMO United Health Care General	0.00	451.96	0.00	0.00	0.00	-303.39	0.00	148.57
Medicaid Colorado	2,848.67	2,307.90	463.64	148.52	762.59	-91.30	775.69	7,215.71
Medicare Colorado	8,886.97	5,887.57	642.01	590.38	0.00	1,754.69	1,246.49	19,008.11
Medicare Railroad	0.00	0.00	4,784.65	0.00	2,327.55	991.60	11,355.90	19,459.70
Medicare Southern CA	451.98	0.00	0.00	0.00	0.00	0.00	0.00	451.98
Membership Colorado	563.56	300.00	300.00	0.00	0.00	0.00	0.00	1,163.56
Meritain Health Ins/27267	0.00	0.00	0.00	0.00	0.00	1,188.50	0.00	1,188.50
National Auto Sprinkler Fund/8000 Corporate Dr	286.00	0.00	0.00	0.00	0.00	0.00	0.00	286.00
Oxford Health Plan/29130	1,188.50	0.00	0.00	0.00	0.00	0.00	0.00	1,188.50
Pinnacle Assurance Work Comp/469013	1,034.50	0.00	0.00	0.00	0.00	0.00	0.00	1,034.50
Principal Life/10357	0.00	1,139.00	0.00	0.00	0.00	0.00	0.00	1,139.00
Rocky Mountain Health Plan/10600	1,329.55	99.00	0.00	1,575.59	0.00	0.00	95.94	3,100.08
Sentry Auto Insurance/8038	0.00	1,361.50	0.00	0.00	0.00	0.00	0.00	1,361.50
State Auto 135801/2966	0.00	0.00	0.00	0.00	0.00	0.00	1,018.00	1,018.00
State Farm Atuo Ins/52282	1,986.50	0.00	0.00	1,083.50	0.00	0.00	0.00	3,070.00
Suncrest Hospice LLC/311 Steele St	0.00	0.00	0.00	0.00	0.00	0.00	1,203.06	1,203.06
Travelers Auto/173798	0.00	0.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00
Tricare for Life Ins/7890	86.54	369.40	0.00	590.00	300.00	0.00	0.00	1,345.94
Tricare West UHC/7064	0.00	3,053.50	0.00	1,078.50	0.00	0.00	2,189.50	6,321.50
UMR/30530	0.00	92.34	0.00	0.00	0.00	0.00	0.00	92.34
UMR/30541	1,067.50	0.00	0.00	0.00	0.00	0.00	0.00	1,067.50
UMW Health & Retirement/99002	0.00	0.00	0.00	0.00	0.00	0.00	726.76	726.76
UNAPPLIED CASH PAYOR	0.00	0.00	0.00	0.00	0.00	-365.32	0.00	-365.32
United Health Care West/30968	2,173.50	0.00	0.00	0.00	0.00	0.00	985.00	3,158.50
United Health Care/30555	1,688.00	3,267.42	563.10	2,130.00	0.00	0.00	1,149.50	8,798.02
United Health Care/30884	89.55	0.00	0.00	0.00	0.00	0.00	0.00	89.55
United Health Care/740800	0.00	0.00	0.00	0.00	0.00	1,188.50	0.00	1,188.50

Aging by Current Payor (Trip Date)

Aging as of 6/30/2014; and
Trip Date IS BETWEEN 07/01/2013 AND 06/30/2014;

	Current	31-60	61-90	91-120	121-150	151-180	180+	Balance
USAA Auto Ins/33490	0.00	0.00	0.00	0.00	0.00	0.00	-1,012.50	-1,012.50
USAA Auto Ins/5000	0.00	0.00	421.70	0.00	0.00	0.00	0.00	421.70
Veterans Admin Rocky Mountain Region/1004	1,246.00	0.00	0.00	0.00	0.00	0.00	1,684.50	2,930.50
Viking Auto Insurance/8040	1,062.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.00
	184,975.19	132,445.50	68,214.58	47,404.56	35,990.29	24,694.63	85,195.12	578,919.87
GRAND TOTALS	184,975.19	132,445.50	68,214.58	47,404.56	35,990.29	24,694.63	85,195.12	578,919.87

Charge Type Detail Report

Charge Type Detail Report (Trip Date)

Trip Date IS BETWEEN 01/01/2013 AND 12/31/2013;

	Count	Dollars
FIRE DEPARTMENT		
Base Rate		
ALS1	3,507.0	3,034,400.00
ALS2	67.0	61,710.00
Assessment at Scene	40.0	6,465.00
BLSE1	1,223.0	962,741.00
Membership Family	201.0	11,055.00
Membership Individual	270.0	9,450.00
Totals For Type: Base Rate	**5,308.0**	**$ 4,085,821.00**
IV Supplies		
IV Therapy	2,511.0	177,656.00
Totals For Type: IV Supplies	**2,511.0**	**$ 177,656.00**
Mileage		
MILE1	25,689.6	417,165.75
Totals For Type: Mileage	**25,689.6**	**$ 417,165.75**
Misc. Supplies		
Disposable Supplies	4,811.0	572,891.00
Spinal Immobilization	475.0	36,120.00
Totals For Type: Misc. Supplies	**5,286.0**	**$ 609,011.00**
Oxygen		
Oxygen	2,064.0	127,548.00
Totals For Type: Oxygen	**2,064.0**	**$ 127,548.00**
Totals For Company:	**40858.6**	**$5,417,201.75**
Report Totals:	**40,858.6**	**$ 5,417,201.75**

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Ticket Survey by Payer

Ticket Survey Summary Report
by Payor

Trip Date IS BETWEEN 07/01/2013 AND 06/30/2014;

Payor	Number of Trips	% of Trips	Total Charges	% of Charges
<none>	6	0.11%	$ 6,511.00	0.12%
Auto Insurance	80	1.47%	$ 86,307.00	1.53%
Insurance	358	6.56%	$ 407,600.50	7.23%
Insurance Electronic	428	7.84%	$ 491,016.50	8.70%
Kaiser	241	4.41%	$ 284,258.50	5.04%
Kaiser-Medicare	446	8.17%	$ 532,432.80	9.44%
MCal/MCaid	838	15.35%	$ 924,801.50	16.39%
Mcal/Mcaid HMO	74	1.36%	$ 78,934.50	1.40%
Medicare	994	18.21%	$ 1,120,041.90	19.86%
Medicare HMO	532	9.75%	$ 605,293.50	10.73%
Membership	467	8.55%	$ 20,225.00	0.36%
Other	2	0.04%	$ 2,124.00	0.04%
Private Pay	959	17.57%	$ 1,043,079.50	18.49%
Workers Compensation	34	0.62%	$ 38,180.00	0.68%

Grand Total Ticket Count	5,459
Grand Total Charges	$ 5,640,806.20

Ticket Survey Detail

Ticket Survey Detail Report (Trip Date)

Trip Date IS BETWEEN 06/01/2014 AND 06/01/2014;

Date of Service	Incident #	Customer Name	From:	To:	Charges
06/01/14				<None>	$ 55.00
06/01/14				Saint Anthony North Hospital	$ 1,114.25
06/01/14				Saint Anthony North Hospital	$ 994.90
06/01/14				<None>	$ 55.00
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Hospital	$ 1,022.95
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Hospital	$ 1,145.60
06/01/14				<None>	$ 35.00
06/01/14				<None>	$ 35.00
06/01/14				Good Samaritan Medical Center	$ 1,037.80
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Hospital	$ 1,206.95
06/01/14				Saint Anthony North Hospital	$ 1,094.50
06/01/14				Good Samaritan Medical Center	$ 1,172.00
06/01/14				<None>	$ 35.00
06/01/14				<None>	$ 35.00
06/01/14				Lutheran Medical Center	$ 1,259.75
06/01/14				Lutheran Medical Center	$ 1,034.50
06/01/14				<None>	$ 35.00
06/01/14				<None>	$ 55.00
06/01/14				<None>	$ 55.00
06/01/14				Saint Anthony North Hospital	$ 1,038.10
06/01/14				<None>	$ 35.00
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Medical Pavillion	$ 952.00
06/01/14				<None>	$ 35.00
06/01/14				<None>	$ 55.00
06/01/14				<None>	$ 55.00
06/01/14				<None>	$ 55.00
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Hospital	$ 968.50
06/01/14				Saint Anthony North Hospital	$ 1,232.50
06/01/14				<None>	$ 35.00
06/01/14				Saint Anthony North Hospital	$ 968.50
06/01/14				Good Samaritan Medical Center	$ 1,149.50

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Trip Detail by Primary Payer and Patient

Trip Detail Report (Primary Payor)

Trip Date IS BETWEEN 01/01/2014 AND 01/01/2014;

FIRE DEPARTMENT

Trip Date	Run #	Customer	Primary Payor	Gross Charges	Contractual Allowances	Net Charges	Revenue Adjustments	Payments	Write-Offs	Refunds	Balance Due
2014-01-01				$1,001.50	$0.00	$1,001.50	$0.00	$0.00	$0.00	$0.00	$1,001.50
2014-01-01				$1,188.50	$0.00	$1,188.50	$0.00	$0.00	$1,188.50	$0.00	$0.00
2014-01-01				$1,185.50	$741.43	$444.07	$0.00	$444.07	$0.00	$0.00	$0.00
2014-01-01				$985.00	$887.97	$97.03	$0.00	$97.03	$0.00	$0.00	$0.00
2014-01-01				$1,160.75	$731.46	$429.29	$0.00	$429.29	$0.00	$0.00	$0.00
2014-01-01				$1,083.50	$943.25	$140.25	$0.00	$140.25	$0.00	$0.00	$0.00
2014-01-01				$1,350.50	$831.89	$518.61	$0.00	$518.61	$0.00	$0.00	$0.00
2014-01-01				$1,062.00	$1,025.76	$36.24	$0.00	$36.24	$0.00	$0.00	$0.00
2014-01-01				$1,205.00	$1,059.92	$145.08	$0.00	$145.08	$0.00	$0.00	$0.00
2014-01-01				$952.00	$0.00	$952.00	$0.00	$0.00	$952.00	$0.00	$0.00
2014-01-01				$985.00	$0.00	$985.00	$0.00	$0.00	$985.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$35.00	$0.00	$35.00	$0.00	$35.00	$0.00	$0.00	$0.00
2014-01-01				$55.00	$0.00	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
2014-01-01				$0.00	$0.00	$0.00	$0.00	$365.32	$0.00	$0.00	-$365.32

Totals for Company: City of Westminster Fire Department

32	$13,039.25	$6,221.68	$6,817.57	$0.00	$3,055.89	$3,125.50	$0.00	$636.18

RescueNet™ Printed On: 8/25/2014 at 8:44:02AM Page 1

\\W2K3MEM8\RESCUENET\REPORTS32\BILLING\TRIP RELATED\CALLDET27.RPT

TAB H: Compliance

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab H: Compliance

Privacy and Security Statement

With the recent national news that a national ambulance billing company experienced a breach of their security protocols, resulting in the unauthorized attainment and alleged disclosure of HIPAA-protected personal patient information, Wittman Enterprises would like to reassure our valued EMS partners that as a matter of practice we exceed current HIPAA regulation requirements and take every possible precaution to maintain the integrity of private health information.

HIPAA Compliance

Our HIPAA compliance program was designed and audited by David Nevins, former President of the California Ambulance Association, and member of the American Ambulance Association Reimbursement Committee. Additionally, we ensure compliance with local and state laws by continually educating ourselves on any changes or differences that may apply. As a matter of policy, Wittman Enterprises, LLC stays current with any program updates to Medicare and Medicaid. Therefore, we pledge to remain responsible and knowledgeable regarding any program updates to Medicare and Medicaid for the duration of the contract period. Wittman recognizes the confidential nature of ty's patient accounts and agrees not to disclose any HIPAA-restricted, protected health information, and to maintain the integrity of transmitted health information transmitted for billing purposes. We also follow carefully the Federal Trade Commission's rules on identity privacy, "Red Flag Rules," which require we maintain strict controls aimed at preventing identity theft.

HIPAA-Required Safeguards for Health information

- Your billing associate "agrees to implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of e-PHI that it creates, receives, maintains, or transmits on behalf of" you.
- They must "alert [you] of any security incident (as defined by HIPAA Security Rule) of which it becomes aware and the steps it has taken to mitigate any potential security compromise that may have occurred and to provide a report to [you] of any loss of data or other information system compromise as a result of an incident."
- The Minimum Necessary rule is the basis of HIPAA. It deals with the access of Protected Health Information (PHI) and requires that an employee only have access to the amount of PHI that is needed for them to get their job done as outlined in their regular job description.

Exceeding HIPAA Safeguard Requirements

Wittman Enterprises, LLC has developed a fraud and abuse compliance program to be a comprehensive statement of the responsibilities and obligations of all employees regarding submissions for reimbursement to Medicare, Medicaid, and other government payers for services rendered by clients of Wittman Enterprises, LLC. We have established, and regularly maintain, control standards and procedures to ensure that private information remains secure.

Adherence to Privacy Laws

Wittman Enterprises, LLC maintains compliance with all statutes of the California Privacy Protection Act, or the Federal Privacy Requirements, whichever are most stringent. More specifically the following:

- Medical Information, Collection for Direct Marketing Purposes - *Civil Code section 1798.91*
  - A business may not orally or in writing request medical information directly from an individual regardless of whether the information pertains to the individual or not, and use, share, or otherwise disclose that information for direct marketing purposes, without the consent of that patient.
- Medical Information Confidentiality - *Civil Code sections 56-56.37*
  - No provider of health care, health care service plan, or contractor shall disclose medical information regarding a patient of the provider of health care or an enrollee or subscriber of a health care service plan without first obtaining authorization, except if order by a court, board commission or agency for purposes of adjudication, or by subpoena.
- Patient Access to Health Records - *Health & Safety Code section 123110*
  - It is the intent of the Legislature in enacting this chapter to establish procedures for providing access to health care records or summaries of those records by patients and by those persons having responsibility for decisions respecting the health care of others. Every person having ultimate responsibility for decisions respecting his or her own health care also possesses a concomitant right of access to complete information respecting his or her condition and care provided.

Wittman Enterprises Privacy Policies

Responsibility of Managers: It is the responsibility of each manager to ensure that activities in his/her area of responsibility are conducted in accordance with Wittman's compliance policies.

Employee Education: Wittman Enterprises provides employees rigorous, initial and regular training necessary and appropriate to ensure material compliance with applicable laws.

Employee/Vendor Screening: It is our policy to make reasonable inquiry into the background of prospective employees and vendors. Determinations are made as to whether they have been (a) convicted of a criminal offense related to healthcare; or (b) listed by a federal agency as debarred, excluded or otherwise ineligible for federal program participation. Wittman Enterprises reviews the DHHS/OIG cumulative sanction report accessed on the World Wide Web at IGNet, the web site of the Federal Inspector General.

Monitoring and Auditing: Wittman Enterprises, LLC has adopted an audit policy to assist in its efforts to monitor the accuracy of claims and the security of PHI. We devote such resources as are reasonably necessary to ensure that audits are (1) adequately staffed; (2) by persons with appropriate knowledge and experience to conduct the audits; (3) utilizing audit tools and protocol which are periodically updated to reflect changes in applicable laws and regulations. Additionally, we routinely audit employee desk and cubicles to insure that PHI is being disposed of and/or stored in adherence to company policy. Cell phones and other electronic devices capable of recording or taking pictures are prohibited on the work floor.

Physical Storage Security: Reports, records, notes, and other PHI-containing files are to be kept in secure areas at all times (locked file cabinets and offices, for example), except when in current use.

Storage and Disposition of Paperwork:

- While working, all employees will store HIPAA-sensitive paperwork in file folders on their desks.
- When on break or lunch, employees will store HIPAA-sensitive paperwork in a designated desk drawer away from direct sight.
- For overnight storage HIPAA-sensitive paperwork will be stored in locked cabinets
- Stored files are accessible to authorized clerical personnel, supervisors, and upper management only.

Destruction of Paperwork:

- Paperwork will be discarded into designated locked bins.
- Bins are collected bi-weekly and the contents shredded per HIPAA regulations.

Electronic Access and Storage Security:

- Secure Server Room with Keypad Entry
- Multi-Layer Hardware/Software Firewalls with Access Rules giving access to only the servers we specify.
- Corporate Anti-Virus.
- Corporate Web Filtering with Anti-Virus and Spam, which are logged and monitored.
- Server Monitoring Tools to manage Disk Capacity, Memory Utilization, and CPU Utilization.
- Email Archiver that stores and monitors all email traffic with a built in policy violation alerts.

OIG Compliance Program Guidance

The *OIG's Compliance Program Guidance for Third-Party Medical Billing Companies* is a voluntary set of guidelines intended to help "in developing effective internal controls that promote adherence to applicable federal and state law, and the program requirements of federal, state and private health plans." Wittman Enterprises, LLC carefully follows applicable recommendations from the report to ensure comprehensive compliance with all appropriate statues and standards of practice as they pertain to Medicare, Medicaid, and HIPAA.

Seven Key Elements

Per the OIG, Wittman's policies and procedures include the following seven elements:

(1) Wittman Enterprises maintains written standards of conduct that have been developed for and are continually updated to reflect clear compliance rules, expectations, training, monitoring, and address potential fraud.

(2) Stephanie Cooper-Noe is our chief compliance officer along with Corinne Wittman-Wong. They chair the Compliance Committee that meets quarterly or more frequently as needed addressing changes in compliance policies and recommended standards of practice.

(3) All new employees participate in a detailed HIPAA and privacy training program. Additionally, employees receive regular training updates to remain current on all policies and standards of practice.

(4) Wittman follows the "Red Flag Rules" which require "whistleblower" protections that encourages the submissions of complaints and observations, with appropriate levels of protection from retaliation for the employee.

(5) The Compliance Officers and Committee are tasked with responding immediately to any allegations of improper/illegal activities and the enforcement of appropriate disciplinary action against employees who have violated internal compliance policies, applicable statues, regulations or federal, state, or private payer health care program requirements. Any such investigations also include the participation of Wittman's Director of Human Resources.

(6) Wittman Enterprises, LLC uses a comprehensive auditing program to regularly monitor individual employee compliance as well as Wittman control policy compliance to identify any deviation from the required policies and procedures.

(7) As stated in #5, Stephanie Cooper-Noe and Corinne Wittman-Wong lead the Compliance Committee and lead any appropriate investigations through correction of any systemic problems if they should be discovered.

Wittman Enterprises Standards of Conduct

Our written policies span over two hundred pages in length to address the myriad of procedures and compliance issues that must be identified, regulated, and enforced. Employees receive annual training and are required to sign a new confidentiality statement at the beginning of each calendar year. Policies include:

- **Wittman Enterprises, LLC *Compliance Policies***
  - Corporate Compliance Standards
  - Management and Organization Policy
  - Employee Education Policy
  - Employee/Vendor Screening Policy
  - Enforcement and Discipline Policy
  - Monitoring and Auditing Policy
  - Policy on Reporting, Investigating, and Correcting Compliance Problems
- **Wittman Enterprises, LLC *Medicare and Medicaid Billing Compliance Procedures***
  - Billing Compliance Audits
  - New Employee Billing Compliance Audits
- **Syllabus for Compliance Training**
- **HIPAA Business Associate Agreement**

Access to Records Policy Summary

Wittman Enterprises ensures that its use, disclosure of and requests for PHI are in accordance with the Minimum Necessary requirements under HIPAA. We make every reasonable effort to limit the amount of PHI that we use, disclose, or request to the Minimum Necessary to accomplish the intended purpose of the use, disclosure or request.

Internal Use

Wittman's Privacy Officer is responsible for identifying those persons or categories of persons in our workforce who need access to PHI to carry out their duties, and shall, for each such person or class:

- Identify the category or categories of PHI to which access is needed in order for the persons or class to carry out their duties; and
- Identify any conditions that should apply to each person's or class' access to PHI.
- Approved personnel shall only have access to PHI when they are on duty.

Each department is responsible for overseeing and making reasonable efforts to ensure that personnel under its supervision only obtain access to the limited type of PHI that is required to carry out their duties. All Requests from any department for changes in access to PHI by its personnel shall be directed to the Privacy Officer for approval.

Routine Disclosures to Third Parties

For disclosures that Wittman Enterprises makes on a routine, recurring basis, we may use protocols to limit the PHI disclosed to the Minimum Necessary to achieve the purpose of the disclosure. The Privacy Officer is responsible for ensuring that all departments and functions within the Organization identify disclosures of PHI that they make on a routine, recurring basis. The Privacy Office is responsible for assisting each applicable department to create standard protocols to be applied to reasonably ensure that routine disclosures only include the Minimum Necessary PHI. Protocols under this section must address the following:

- The protocol must set forth the type of PHI that can be disclosed.
- The protocol must identify the types or categories of persons to whom the PHI identified in the protocol can be disclosed.
- The protocol must identify any applicable conditions to providing the disclosure.

Non-Routine Disclosures to Third Parties

All disclosures that are not routine and recurring must be reviewed on an individual basis in accordance with this section. The Privacy Officer, together with the compliance committee, shall be responsible for developing criteria to be applied to analyze non-routine disclosures to determine the Minimum Necessary PHI that can appropriately be disclosed. All non-routine disclosures must be forwarded to the Privacy Officer for review and approval prior to making the disclosure. The Privacy Officer shall be responsible for reviewing each such non-routine disclosure and determining the Minimum Necessary PHI that can be included in the disclosure. Finally, the PHI requested for disclosure by the following entities shall be deemed to be the Minimum Necessary for the stated purpose and do not require individual review by the Privacy Officer:

- Disclosures to a public official in accordance with applicable law, if the public official represents that the information requested is the Minimum Necessary;
- The information is requested by another Health Care Provider, Health Plan, or Health Care Clearinghouse;
- The information is requested by a professional who is a member of Wittman's workforce or is a Business Associate of Wittman Enterprises for the purpose of providing professional services to the Organization, if the professional represents that the information requested is the Minimum Necessary for the stated purpose(s); or
- A person is requesting PHI for research purposes and he or she has complied with the Organization's policy on research and provides documentation to that effect.

In the event a workforce member believes that a request for a disclosure involving PHI from a person or entity is not the Minimum Necessary, such workforce member must raise his or her concerns with the Privacy Officer. The Officer is responsible for evaluating such requests for disclosure and determining whether it is reasonable for Wittman Enterprises to rely on such request.

TAB I: References

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab I: References

As a single-location leader in EMS billing, Wittman Enterprises encourages you to contact any of our references, including any of our clients that may not be listed for this proposal. ***We know hearing about their experiences with Wittman Enterprises will differentiate us from our competition***. Please let us know if you would like the complete list with contact information provided under separate cover. We want you to hear firsthand about the very positive working relationship we greatly value with our clients. Wittman is eager to provide service to the City of Grand Junction and build that same working relationship. Thank you for this opportunity to introduce our qualifications and commitment to your EMS team.

Doug Hall, Fire Chief
City of Westminster
(303) 658-4542
dhall@cityofwestminster.us

Bob Matoba, Assistant Chief-EMS Administrator
City of Thornton
(303) 538-7655
bob.matoba@cityofthornton.net

Jane Cameron, Fire Medical Coordinator
Huntington Beach Fire Department
(714) 375-5097
jcameron@surfcity-hb.org

Scott Clough, Assistant Fire Chief
Sacramento Metropolitan Fire District
(916) 859-4520
clough.scott@metrofire.ca.gov

Stacey Giomi, Fire Chief
Carson City Fire Department
(775) 283-7150
sgiomi@carson.org

John Brown, Fire Chief
City of Hurst Fire Department
(817) 788-7241
jbrown@ci.hrst.tx.us

TAB J: Fee Proposal

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab J: Fee Proposal

Superior Performance

Wittman Enterprises is committed to competitive fees for our clients, we however are not typically the "cheapest". We have chosen, as part of our business model, to charge our clients a fair market rate that will still allow us to maintain a superior level of service with a staffing level that provides both exceptional collection results and unmatched customer service. Reducing fees to "beat" the competition would mean that we cannot provide the level of customer service and performance on which our company is built. ***We are not the largest billing company but we expect to be the best.***

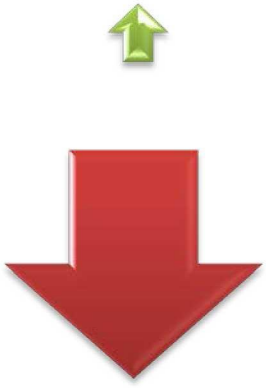
Maximizing Collections

Through streamlined efficiency, talented staff, automation, and continuous improvement, Wittman has a long track record of strong revenue returns for our clients. *We consider the net percentage collected from the amount billed to be the ultimate standard by which your ambulance billing company should be evaluated.* Net collections are those dollars eligible for collection after taking into account Medicare and Medicaid contractual write downs.

Other agencies *may* offer at a lower fee; however, we ask that you evaluate the net revenue received and consider how our personal attention to your account considerably increases revenues to your bottom line. For example, two of our long-term clients contracted with a national competitor to Wittman Enterprises (for "a lower fee") and experienced not only a significant drop in the level of response and service but a substantial decrease in net revenue collected. The following tables detail the annual overall drop in revenue for those clients referenced above who left Wittman Enterprises for a *perceived* drop in program cost.

Client #1	Wittman	Competitor	Difference
Rate Charged to Client	$17.25 per Ticket	$12.75 per Ticket	$4.50 per Ticket
Revenue Collected	$37,030,484	$34,056,482	($2,974,002)
Cost in Fees to Client	$1,242,000	$882,000	$360,000
Net Revenue to Client	$35,788,484	$33,174,482	($2,614,002)

This demonstrates a ***7.8% drop in revenue*** to the agency that thought they were selecting a vendor that would "save" the agency money by selecting a lower cost vendor. Over the course of ***one year,*** this agency lost almost $3,000,000 to save $360,000. Superior Performance should be heavily weighted when selecting a billing agency versus simply choosing a lower cost vendor to save money for the City. As demonstrated above, lower cost does not always translate to actual savings to the agency.



$360,000 Saving by Selecting the Low Cost Vendor

$2,614,002 Loss in Net Revenue Due to the Vendor Under Performing

This second client also experienced similar results by selecting a vendor that bid a slightly lower rate. Rate is an important factor however that must be coupled with their performance to realize the net savings or in this case loss to the agency.

CLIENT #2	WITTMAN	COMPETITOR	DIFFERENCE
RATE TO CLIENT	5.90%	5.00%	0.90%
REVENUE COLLECTED	$1,963,296	$1,794,717	($168,579)
TOTAL COST IN FEES TO CLIENT	$115,834	$89,735	$26,099
NET REVENUE COLLECTED	$1,847,462	$1,704,982	($142,480)
FOR THIS AGENCY, THIS REPRESENTED A 8.3% DECREASE IN REVENUE AND A NET LOSS OF $142,480. THEY REALIZED NO SAVINGS AND ULTIMATELY LOST MONEY BY SELECTING THE "LOW COST" VENDOR.			

Wittman bases its fees on a number of factors including information on the types of transports you have (ALS versus BLS), your average transport distance and the demographics of your area (Medicare, Medicaid, Insurance eligible individuals versus self-funded patients with no insurance).

The City of Grand Junction can count on Wittman Enterprises to conduct diligent, regular, and uninterrupted billing and collection services in a professional businesslike manner with superior performance. We believe our personal approach and higher levels of service greatly exceed industry standards. Your expectations and overall satisfaction are attained through ongoing and regular training, continuous improvement, and our comprehensive auditing program.

PERCENTAGE OF COLLECTED REVENUE

Wittman Enterprises considers *Net Collections* as the dollars eligible for collection after adjusting for Medicare and Medicaid write downs. ***"Collected Revenue"*** is the net dollars collected minus any refunds or payor adjustments. We offer our billing services to you for a percentage of *Collected Revenue*.

COST PROPOSAL

Wittman Enterprises, LLC is pleased to provide the City of Grand Junction all billing and collection functions and reporting requirements described in this response based on the following fee schedule:

EMS Billing and Collection Services	Wittman Fee
EMS Billing and Collection Services	**4.9% of net collections**
OPTIONAL SERVICE: Notice of Privacy Practices	**$0.60 - $0.70/mailing***
OPTIONAL SERVICE: Surveys to Patients	**$1.00/mailing****

* Cost is strictly a pass-through and will depend on the length on the NPP.

**Cost is strictly a pass-through cost to the City for administration and mailing cost.

We are a full service billing agency from the point of data entry to the last cent collected. Our fees contain the full range of EMS billing services including:

- ✓ Accurate, efficient, and experienced billing staff
- ✓ ePCR integration
- ✓ Each document confirmed, and screened
- ✓ Electronic billing to Participating Payers
- ✓ Billing private insurance
- ✓ Employee background checks
- ✓ Bilingual staff
- ✓ Client Liaison team
- ✓ Higher staff-to-claim ratio
- ✓ Unlimited access to Client Portal
- ✓ Insurance finding and pre-verification
- ✓ Assignment authorization verification
- ✓ Destination hospital contact/patient demographics
- ✓ Toll-free number (calls answered by real people)
- ✓ Personalized reporting
- ✓ Relentless Claim Appeals team

TAB K: Additional Data

City of Grand Junction
Request for Proposal
RFP-3883-14-SDH
AMBULANCE BILLING SERVICES

Tab K: Additional Data

WHAT TRULY MAKES US DIFFERENT: CLAIMS TO RESOURCES RATIO

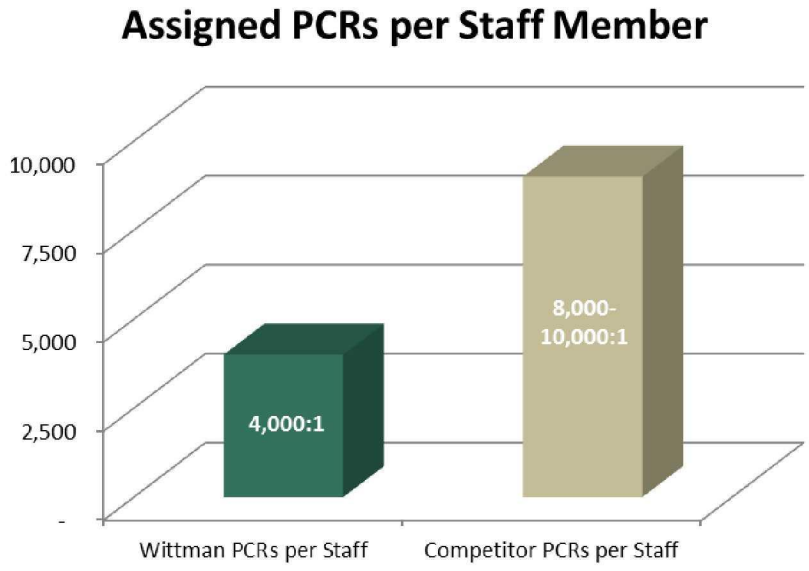
Through streamlined efficiency, talented staff, selective automation, and continuous improvement, Wittman has a long track record of strong collection returns for our clients on billed charges. Wittman Enterprises generally outperform our competitors by 10% to 20% in net collections for our EMS partners.

Our EMS billing and collection success is tied directly to the ratio of PCRs to the number of quality people assigned to your project. ***We believe that people are the key to our success.***



As part of our own *Comprehensive Revenue Recovery* philosophy, Wittman does not pursue just "the easy" money. Many of our competitors have elected to automate many processes as cost saving measures to stay competitive. However, without people reviewing each claim, you are only able to collect from clean, straightforward claims that do not require additional research. Complex claims prove too difficult for automated systems since they are processed by algorithmic programs. Many believe algorithms will not be advanced enough for many years, if ever, to properly understand and interpret the nuances of the English language. Yet many competitors seem willing to spend money on new (and often unproven) technology and eliminate valuable human resources that make an EMS billing and collection systems work.

At Wittman Enterprises, we have chosen a different path. ***Wittman innovates by fully embracing automated and technological advances while wholly recognizing that our quality service is reliant upon our talented people providing you the best level of service.*** We believe in our people and our results speak for themselves. In addition to collecting from Medicare, Medicaid, and private insurance, we aggressively appeal all denials, research all private pays to find viable insurance, and we work with patients to arrange alternate methods of repayment. We believe our 23 years of EMS billing success is a result of the ratio of quality people to the percentage of billed dollars collected. Using an effective balance of electronic and human resources, Wittman collects more than $155,000,000 annually for our clients. We believe that while technology is enormously helpful; it is only as good as the people managing it.



Service Levels	Wittman Enterprises	National Competitor
Immediate availability to patients	✓	
No-cost reporting	✓	✓
Ad Hoc reporting for no additional fee	✓	
Instantaneous response to reporting needs	✓	
Technological automation	✓	✓
Patient Database (since 1991)	✓	
Hospital connectivity	✓	✓
Single location with tight HIPAA and compliance controls	✓	
Lowest claim to staff ratio	✓	
Full reconciliation and discrepancy research	✓	
Medicare Revalidations	✓	✓
Membership program support	✓	
Special account handling (employee, time pay, indigent program)	✓	✓
Patient Satisfaction Survey Management	✓	
Reliable Internet-based Portal System: • Client Portal • Patient Portal • Collection Agency Portal	✓	
Dedicated Client Liaison and Division Manager to your account	✓	

SAMPLE CORRESPONDENCE

Information Request Letter

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO CA 95826-9110

TELEPHONE NUMBER: (800) 906-6552
PST - 8:00am to 4:30pm
INCIDENT NUMBER: 12345678
RUN NUMBER: 14-12345

WMN0112A
3000000006 00.0000.0003 6/1

January 12, 2014

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO CA 95826-9110

RE: Run Number: 12345678
Incident Number: 14-12345
Date of Service: 01/07/2014
Balance Due: $1,309.00

Por favor llame a nuestra officina con la informacion de su aseguransa.

Dear John Smith:
In order to bill for your recent Emergency Medical Service, please fill out the form below and return it to our office as soon as possible. Please include a front and back copy of your insurance card if possible. We will not be able to bill your Medicare, Medi-Cal/Medicaid,or Health Insurance until we receive this information. Ultimately, you will be held responsible for all charges.

Health Insurance:
Insurance Name: _____ Insurance Phone#: (_____)_____

ID# or Member #:_____ Group #: _____

Subscriber: _____ Subscriber Date of Birth: _____/_____/_____

Auto Insurance (if applicable):
Auto Insurance Name: _____

Policy #: _____ Claim #: _____

Address: _____City:_____ State: ___ Zip:_____ Phone #: (____)_____

Attorney, 3rd party or Work Comp (if applicable):
Attorney Name/Insurance Name: _____ ID# or Claim #:_____

Address: _____City:_____ State: ____ Zip:_____ Phone #: (____)_____

Contact: _____ Employers Name (Work Comp): _____

Authorization for release of Medical Information:
I authorize any holder of Medical information about me to release to Medicare, Medicaid and any insurance, as well as the provider of this service, any information or documentation in their possession needed to determine these benefits or the benefits payable for related services, whether in the past, now or in the future.

_____ _____
Signature of Patient, Parent or Guardian Date

_____ (_____)_____
Print Name Contact Phone Number

FOR BILLING INQUIRIES CALL 1(800) 906-6552 PST - 8:00am to 4:30pm.
You may also submit insurance information at www.webillems.com/secure

Invoice

MAKE CHECKS PAYABLE TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95826-9110

FOR BILLING INQUIRIES CALL: 1(800) 906-6552
Pacific Standard Time - 8:00am to 4:30pm

RUN NO: 12-12345
INCIDENT NO: 12345678
DATE OF SERVICE: 03/10/2011

CREDIT CARD CHOICES ☐ VISA ☐ MASTERCARD

CARD NUMBER	* SECURITY CODE	AMOUNT
SIGNATURE		EXP. DATE

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
12-12345	07/05/2011	08/01/2011	

* LAST THREE DIGITS ON BACK OF CREDIT CARD.

AMOUNT PAID
$ 1400.40

ADDRESSEE:

WMN0705A AUTO MIXED AADC 926
7000001234 01.0005.0284 1234/1

JANE DOE
123 STREET
ANY WHERE, USA 12345-1234

PLEASE REMIT TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95826-9110

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INVOICE

INCIDENT NO. 12345678
RUN NO. 12-12345

Page 1 of 1
DATE OF SERVICE: 03/10/2011

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
Basic Ambulance Service		1	1,300.00		1,300.00
Mileage		3	18.00		41.40
Cervical Collar		1	24.00		24.00
Body Substance Isolation		1	20.00		20.00
Pulse Ox		1	15.00		15.00

PICKUP LOCATION:
123 ANY STREET ANY WHERE, CA 12345

DROPOFF LOCATION:
HOSPITAL

TOTAL AMOUNT DUE
1400.40

This bill is separate from your hospital bill. Please inform us of any Insurance, Medicare, Medicaid/Medi-Cal. Please contact our billing office at 800-906-6552.

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95826-9110

PATIENT: JANE DOE

FOR BILLING INQUIRIES CALL 1(800) 906-6552 Pacific Standard Time - 8:00am to 4:30pm.
You may also submit insurance information at http://WWW.WEBILLEMS.COM/SECURE

PATIENT'S CHANGE OF MAILING ADDRESS

Address: _____

City: _____

State: _____ Zip: _____

New Phone #: ( ) _____

Social Security #: _____

PATIENT'S CHANGED INSURANCE INFORMATION

Insurance Co.: _____

Claim Office Address: _____

Policy #: _____ Group #: _____

Named of Insured: _____

Relationship of Patient to Insured: _____

Employer Name: _____

Employer Address: _____

Medicare #: _____

Authorization for release of Medical Information:

I authorize any holder of Medical information about me to release to Medicare, Medicaid and any insurance, as well as the provider of this service, any information or documentation in their possession needed to determine these benefits or the benefits payable for related services, whether in the past, now or in the future.

_____

Signature of Patient or Guardian

MD-01 Rev. 5/11

Balance Due Invoice

MAKE CHECKS PAYABLE TO:
CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95628-9110

FOR BILLING INQUIRIES CALL: 1(800) 906-6552
PST - 8:00am to 4:30pm

RUN NUMBER: 13-123456
INCIDENT NO: 123456
DATE OF SERVICE: 11/01/2013

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
13-123456	01/12/2014	02/10/2014	$ 200.00

AMOUNT PAID
$

ADDRESSEE:
WMN0112A AUTO SCH 3-DIGIT 926
7000000138 00.0001.0138 138/1

JAMES DOE
123 ANY STREET
ANY WHERE, CA 12345

PLEASE REMIT TO:
CITY OF GRAND JUNCTION FIRE DEPARTMEN
PO BOX 269110
SACRAMENTO, CA 95628-9110

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INVOICE

INCIDENT NO: 123456
RUN NUMBER: 13-123456

Page 1 of 1
DATE OF SERVICE: 11/01/2013

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
Payment-Check				12/09/2013	-230.32
Basic Emergency Ambulance Srvc		1	1,099.09		1,099.09
Mileage		4	16.54		66.16
Gloves (Pair)		6	2.00		12.00
Bedding Pack-Disposable		1	2.00		2.00
Blanket-Fabric		1	10.00		10.00
Emesis Basin		1	4.00		4.00
Blanket-Disposable		1	8.00		8.00
3 Lead ECG Electrodes/Set		1	2.00		2.00
Pulse Oxymeter Sensor		1	4.00		4.00
Contractual Allowance					-776.93

PICKUP LOCATION
123 ANY STREET ANY WHERE, CA 12345

DROPOFF LOCATION:
HOSPITAL

TOTAL AMOUNT DUE
200.00

Your insurance has paid their portion of these charges. The balance is your responsibility. If you have supplemental insurance which covers this amount, or wish to setup payment arrangements, please contact our billing company. Thank you

PATIENT: JAMES DOE

CITY OF GRAND JUNCTION FIRE DEPARTMEN
PO BOX 269110
SACRAMENTO, CA 95628-9110

FOR BILLING INQUIRIES CALL 1(800) 906-6552 PST - 8:00am to 4:30pm.
You may also submit insurance information at www.webillems.com/secure

Past Due

MAKE CHECKS PAYABLE TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95628-9110

FOR BILLING INQUIRIES CALL: 1(800) 906-6552
Pacific Standard Time - 8:00am to 4:30pm

RUN NO: 12-33333
INCIDENT NO: 15544554
DATE OF SERVICE: 03/10/2011

CREDIT CARD CHOICES ☐ VISA ☐ MASTERCARD

CARD NUMBER	* SECURITY CODE	AMOUNT

SIGNATURE	EXP. DATE

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
12-33333	07/05/2011	08/01/2011	20.00

* LAST THREE DIGITS ON BACK OF CREDIT CARD.

AMOUNT PAID
$

ADDRESSEE:

WMN0705A AUTO SCH 3-DIGIT 956
7000000020 01.0001.0027 27/1

JOHN DOE
123 STREET
ANY WHERE, USA 12345-1234

PLEASE REMIT TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95628-9110

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PAST DUE

INCIDENT NO. 15544554
RUN NO. 12-33333

Page 1 of 1
DATE OF SERVICE: 03/10/2011

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
Payment-Check				06/13/2011	-787.85
Advanced Ambulance Service		1	1,140.00		1,140.00
Mileage		16	22.00		352.00
Oxygen		1	60.00		60.00
EKG Monitoring		1	30.00		30.00
King Tube		1	54.00		54.00
Supply Charge ALS2		1	92.00		92.00
Contractual Allowance					-920.15

PICKUP LOCATION:
123 ANY STREET ANY WHERE, CA 12345

DROPOFF LOCATION:
HOSPITAL

TOTAL AMOUNT DUE
20.00

This balance is now past due and requires your attention. If you have questions about this balance or need to set up a payment plan, contact our billing office immediately. Para preguntas de facturacion en espanol llame al 1(800)906-6552 y oprima 1.

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95628-9110

PATIENT: JOHN DOE

FOR BILLING INQUIRIES CALL 1(800) 906-6552 Pacific Standard Time - 8:00am to 4:30pm.
You may also submit insurance information at http://WWW.WEBILLEMS.COM/SECURE

Final Demand

MAKE CHECKS PAYABLE TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO CA 95826-9110

FOR BILLING INQUIRIES CALL: 1(800) 906-6552
PST - 8:00am to 4:30pm

RUN NUMBER: 13-123456
INCIDENT NO: 1234567
DATE OF SERVICE: 09/03/2013

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
13-123456	01/12/2014	02/10/2014	1,797.26

AMOUNT PAID
$

NAME:

WMN0112A
3000000021 00.0000.0018 21/1

JANNIE DOE
123 ANY STREET
ANY WHERE, CA 12345

PLEASE REMIT TO:

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO CA 95826-9110

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

FINAL NOTICE

INCIDENT NO: 1234567
RUN NUMBER: 13-123456

Page 1 of 1
DATE OF SERVICE: 09/03/2013

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
Advanced Ambulance Transport		1	1,148.90		1,148.90
Mileage		23	22.62		520.26
Oxygen		1	128.10		128.10

PICKUP LOCATION
123 ANY STREET ANY WHERE, CA 12345

DROPOFF LOCATION:
HOSPITAL

TOTAL AMOUNT DUE
1,797.26

This balance is seriously past due. Payment in full or acceptable payment arrangements must be made immediately. Contact our billing company within 14 days or further action may be taken. Para preguntas de facturacion en espanol llame a nuestra oficina.

CITY OF GRAND JUNCTION FIRE DEPARTMENT
PO BOX 269110
SACRAMENTO, CA 95826-9110

PATIENT: JANNIE DOE

FOR BILLING INQUIRIES CALL 1(800) 906-6552 PST - 8:00am to 4:30pm.
You may also submit insurance information at www.webillems.com/secure

IF ANY OF THE FOLLOWING HAS CHANGED, PLEASE INDICATE...

Your Name _____ Home Phone _____

Mailing Address _____

City _____ State _____ Zip _____

RED 01 Rev. 1-08

ADDENDA

Wittman Enterprises, LLC acknowledges receipt of all Addenda issued electronically through the City's website at www.gjcity.org and the BidNet system at www.rockymountainbidsystem.com.