Village of Oak Park															
Andres Medical Billing															
Summary															
	NR		Potential		NR				Resident				Resident		
	Gross	Write	Write	Misc	Net	Payments			Gross	Write	Write	Misc	Net	Payments	
<u>Year</u>	<u>Charges</u>	<u>Downs</u>	<u>Offs</u>	<u>Adjust</u>	<u>Charges</u>	<u>Made</u>	<u>Balance</u>		<u>Charges</u>	<u>Downs</u>	<u>Offs</u>	<u>Adj</u>	<u>Charges</u>	<u>Made</u>	<u>Balance</u>
2016	829,881	(331,125)	(20,305)	6,398	484,849	(245,946)	238,903		1,628,958	(585,835)	(286,309)	3,716	760,530	(760,530)	-
2017	766,596	(301,233)	(57,301)	665	408,727	(228,439)	180,288		1,674,752	(588,122)	(321,959)	3,798	768,469	(765,437)	3,032
2018	1,463,587	(525,947)	(61,543)	737	876,834	(246,858)	629,976		3,850,406	(1,739,621)	(347,071)	11,426	1,775,140	(974,812)	800,328
Total 2016-2018	3,060,064	(1,158,305)	(139,149)	7,800	1,770,410	(721,243)	1,049,167		7,154,116	(2,913,578)	(955,339)	18,940	3,304,139	(2,500,779)	803,360
Note 1) The amounts indi	cated in the "writ	e down" colu	mn are legal	ly required	due to medi	care and med	dicaid caps re	egardle	ss of whether	patient is a res	ident or nor	-resident			
Note 2) The amounts indi	cated in the "writ	e offs" colum	n are not leg	ally require	d and typica	lly due to pri	vate insuran	ce caps	on payment	for ambulatory	services				