

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH MAY 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		93,142.45		
		JUN 06		10.35	.00
		JUN 18		108.36	24.30
		AUG 18		33.00	.00
		OCT 18		23.79	17.93
		NOV 18		10.00	.00
		JAN 19		.00	20.58
		FEB 19		.00	28.66
		MAR 19		16.00	784.49
		APR 19		.00	41.19
		MAY 19		110.07	23.83
		JUN 19		107.78	11.63
		JUL 19		.00	11.07
		AUG 19		.00	4.08
		SEP 19		292.82	11.45
		OCT 19		113.04	8.33
		NOV 19		.00	3.75
		DEC 19		527.49	1,190.04
		JAN 20		445.25	.00
		FEB 20		1,885.91	3,014.79
		MAR 20		4,187.73	8,455.19
		APR 20		8,919.05	23,920.17
		MAY 20		7,081.41	.00
			<u>93,142.45</u>	<u>23,872.05</u>	<u>37,571.48</u>
3101102	WELFARE		26,419.00		
		DEC 19		4,513.40	69.20
		JAN 20		1,748.04	1,699.16
		MAR 20		1,497.83	4,235.19
		APR 20		2,616.74	6,567.08
		MAY 20		420.62	.00
			<u>26,419.00</u>	<u>10,796.63</u>	<u>12,570.63</u>
3101103	MEDICAR/WELFARE		9,060.00		
		SEP 19		10.00	6.64
		FEB 20		447.65	1,211.75
		MAR 20		83.58	27.85
		APR 20		3,277.80	8,792.80
		MAY 20		240.23	.00
			<u>9,060.00</u>	<u>4,059.26</u>	<u>10,039.04</u>
3101104	SAIF		6,981.00		
		DEC 19		2,196.80	32.95
			<u>6,981.00</u>	<u>2,196.80</u>	<u>32.95</u>
3101105	MVA		10,630.76		
		JUL 14		146.07	1,398.98

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		NOV 17		.00	323.70
		JUL 18		.00	494.19
		MAR 19		250.00	.00
		MAY 19		.00	218.44
		SEP 19		.00	.74
		OCT 19		.00	65.24
		NOV 19		3,687.00	45.00
		FEB 20		3,007.60	55.00
		MAR 20		311.42	.00
			<u>10,630.76</u>	<u>7,402.09</u>	<u>2,601.29</u>
3101106	GEN AMB SERV		45,296.60		
		JUL 09		17.24	.00
		JUL 12		68.97	.00
		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JAN 15		34.48	.00
		JAN 17		.00	122.27
		MAR 18		50.00	.00
		JUN 18		178.00	29.28
		JUL 18		.00	356.13
		AUG 18		.00	184.20
		SEP 18		.00	341.94
		DEC 18		.00	2,470.19
		JAN 19		.00	1,804.00
		FEB 19		161.20	22.40
		MAR 19		.00	97.67
		APR 19		.00	1,120.93
		MAY 19		4,582.00	1,429.13
		JUN 19		685.22	3,738.72
		JUL 19		2,495.36	1,306.39-
		AUG 19		2,168.54	239.40
		SEP 19		.00	4,707.09
		OCT 19		441.30	415.58-
		NOV 19		.00	8.51
		DEC 19		4,205.00	.00
		JAN 20		6,611.20	.00
		FEB 20		7,535.78	816.46
		MAR 20		6,916.75	.00
		APR 20		.00	55.00
			<u>45,296.60</u>	<u>36,206.21</u>	<u>15,821.35</u>
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	GRAND TOTALS:		191,529.81	84,533.04	78,636.74
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