

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH MAY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		69,241.82		
		JUN 06		20.70	.00
		NOV 18		10.00	.00
		JUL 20		35.00	1.41
		SEP 20		322.93	4.00
		OCT 20		2,136.82	1,283.50
		NOV 20		221.25	5.04
		DEC 20		3,347.49	2.25
		JAN 21		14,109.25	34,217.05
		FEB 21		11,228.09	28,507.08
			<u>69,241.82</u>	<u>31,431.53</u>	<u>64,020.33</u>
3101102	WELFARE		37,252.20		
		NOV 20		.00	45.04
		DEC 20		1,354.88	3,825.29
		JAN 21		5,140.46	18,703.74
			<u>37,252.20</u>	<u>6,495.34</u>	<u>22,574.07</u>
3101103	MEDICAR/WELFARE		28,972.58		
		DEC 20		.00	.10-
		JAN 21		4,002.16	11,445.46
		FEB 21		3,704.73	10,684.67
			<u>28,972.58</u>	<u>7,706.89</u>	<u>22,130.03</u>
3101104	SAIF		1,129.60		
		DEC 20		1,096.60	.00
			<u>1,129.60</u>	<u>1,096.60</u>	<u>.00</u>
3101105	MVA		2,925.20		
		OCT 13		73.30	.00
		MAR 17		353.67	.00
		DEC 20		1,523.00	.00
			<u>2,925.20</u>	<u>1,949.97</u>	<u>.00</u>
3101106	GEN AMB SERV		55,662.85		
		JUL 09		17.24	.00
		APR 11		214.15	.00
		JAN 12		225.68	.00
		APR 12		.00	1,708.59
		AUG 12		.00	20.27
		JAN 13		.00	899.73
		MAY 13		34.48	.00
		JUN 13		.00	935.96
		JUL 13		.00	1,160.00
		AUG 13		168.97	.00
		OCT 13		34.48	.00

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH MAY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		DEC 17		3,565.00	.13-
		APR 18		22.76	.00
		NOV 18		50.00	.00
		MAY 19		100.00	.00
		JUN 19		300.00	.00
		JUL 19		68.97	.00
		DEC 19		200.00	.00
		MAY 20		25.00	.00
		JUN 20		2,549.56	.00
		JUL 20		.00	1,821.60
		AUG 20		.00	54.26
		SEP 20		110.48	.00
		OCT 20		3,086.43	110.86
		NOV 20		1,725.00	88.74
		DEC 20		5,165.29	25.88
		JAN 21		2,911.83	.00
		FEB 21		1,431.04	1,683.80
		MAR 21		8,773.00	680.08
		APR 21		20,069.00	.00
			<u>55,662.85</u>	<u>50,848.36</u>	<u>9,189.64</u>
			=====	=====	=====
		GRAND TOTALS:	195,184.25	99,528.69	117,914.07
			=====	=====	=====