

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH NOVEMBER 2019

| REV CODE | SOURCE | INVC MON/YR | AMOUNT BILLED | AMOUNT COLLECTED | ADJUSTMENTS |
|----------|-----------------|----------------|------------------|---------------------|------------------|
| 3101101 | MEDICARE | | 72,841.00 | | |
| | | JUN 06 | | 10.35 | .00 |
| | | MAY 08 | | 6.90 | .00 |
| | | DEC 11 | | .00 | 106.83 |
| | | SEP 12 | | .00 | 134.87 |
| | | OCT 12 | | .00 | 51.50 |
| | | DEC 12 | | .00 | 131.95 |
| | | AUG 18 | | 104.37 | .00 |
| | | NOV 18 | | 13.12 | .00 |
| | | JAN 19 | | 132.35 | 9.97 |
| | | APR 19 | | 40.00 | .00 |
| | | MAY 19 | | 12.53 | .00 |
| | | JUN 19 | | 96.48 | .00 |
| | | JUL 19 | | 311.08 | .00 |
| | | AUG 19 | | 3,156.27 | 1,857.62 |
| | | SEP 19 | | 19,253.50 | 42,479.24 |
| | | OCT 19 | | 11,026.43 | .00 |
| | | | <u>72,841.00</u> | <u>34,163.38</u> | <u>44,771.98</u> |
| 3101102 | WELFARE | | 33,473.80 | | |
| | | JUL 19 | | 4,363.20 | .00 |
| | | AUG 19 | | 311.42 | 771.98 |
| | | SEP 19 | | 10,706.62 | 30,089.16 |
| | | OCT 19 | | 4,616.96 | 2,365.98 |
| | | | <u>33,473.80</u> | <u>19,998.20</u> | <u>33,227.12</u> |
| 3101103 | MEDICAR/WELFARE | | 10,802.40 | | |
| | | SEP 19 | | 4,643.92 | 13,053.88 |
| | | OCT 19 | | 3,376.86 | .00 |
| | | FEB 21 | | .00 | 45.80 |
| | | | <u>10,802.40</u> | <u>8,020.78</u> | <u>13,099.68</u> |
| 3101104 | SAIF | | 1,921.20 | | |
| | | AUG 19 | | 1,626.40 | .00 |
| | | | <u>1,921.20</u> | <u>1,626.40</u> | <u>.00</u> |
| 3101105 | MVA | | 34,346.92 | | |
| | | JUL 19 | | 2,641.01 | .00 |
| | | AUG 19 | | 2,727.80 | .00 |
| | | SEP 19 | | 1,689.60 | .00 |
| | | | <u>34,346.92</u> | <u>7,058.41</u> | <u>.00</u> |
| 3101106 | GEN AMB SERV | | 35,340.46 | | |
| | | JAN 12 | | 68.97 | .00 |
| | | APR 12 | | 5.00 | .00 |
| | | JUL 12 | | 68.97 | .00 |

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|----------|--------|----------------|------------------|---------------------|--------------|
| | | MAY 13 | | 17.24 | .00 |
| | | OCT 13 | | 17.24 | .00 |
| | | FEB 14 | | 20.69 | .00 |
| | | JAN 15 | | 17.28 | .00 |
| | | NOV 16 | | 34.48 | .00 |
| | | JUL 17 | | 30.00 | .00 |
| | | MAR 18 | | 50.00 | .00 |
| | | SEP 18 | | 711.31 | .00 |
| | | OCT 18 | | .00 | 861.97- |
| | | NOV 18 | | 20.00 | .00 |
| | | FEB 19 | | 100.00 | .00 |
| | | MAY 19 | | 100.00 | 26.85 |
| | | JUN 19 | | 4,813.80 | .00 |
| | | AUG 19 | | .00 | 854.40 |
| | | SEP 19 | | 280.00 | .00 |
| | | | <u>35,340.46</u> | <u>6,354.98</u> | <u>19.28</u> |
| | | | ===== | ===== | ===== |
| | | GRAND TOTALS: | 188,725.78 | 77,222.15 | 91,118.06 |
| | | | ===== | ===== | ===== |