

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH NOVEMBER 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		57,519.50		
		JUN 06		10.35	.00
		MAY 08		3.17	.00
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		NOV 18		10.00	.00
		JUL 19		.00	118.82
		OCT 19		.00	116.74
		DEC 19		1,751.80	.00
		FEB 20		61.86	1.36-
		JUN 20		.00	160.74
		JUL 20		240.41	326.09
		AUG 20		111.20	.00
			<u>57,519.50</u>	<u>2,245.58</u>	<u>721.03</u>
3101102	WELFARE		42,616.20		
		JUL 20		622.84	1,636.36
		AUG 20		311.42	984.38
			<u>42,616.20</u>	<u>934.26</u>	<u>2,620.74</u>
3101103	MEDICAR/WELFARE		13,121.80		
		JUN 20		.00	612.79
		JUL 20		.00	685.22
			<u>13,121.80</u>	<u>.00</u>	<u>1,298.01</u>
3101104	SAIF		13,168.80		
			<u>13,168.80</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		1,203.80		
		OCT 13		490.42	.00
			<u>1,203.80</u>	<u>490.42</u>	<u>.00</u>
3101106	GEN AMB SERV		31,677.80		
		JUL 07		34.48	.00
		JUL 09		17.24	.00
		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		AUG 14		.00	1,110.43
		JAN 15		68.96	.00
		DEC 17		24.20	.00
		NOV 18		20.00	.00
		JAN 19		1,027.65	.00
		MAY 19		1,145.00	.00
		JUN 19		300.00	.00
		JUL 19		34.48	.00

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		DEC 19		200.00	.00
		FEB 20		80.00	.00
		MAY 20		2,758.00	40.38
		JUN 20		1,106.42	3,067.75
		AUG 20		2,283.60	.00
			<u>31,677.80</u>	<u>9,155.20</u>	<u>4,218.56</u>
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		GRAND TOTALS:	159,307.90	12,825.46	8,858.34
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