

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH NOVEMBER 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		83,528.35		
		NOV 00		239.04	827.64
		JUN 06		10.35	.00
		AUG 15		.00	89.69
		OCT 16		.00	89.69-
		JUN 19		.00	1,871.60-
		DEC 19		.00	121.45-
		JUL 20		125.00	.00
		AUG 20		118.23	67.06
		DEC 20		269.35	24.18
		JAN 21		60.92	4.55
		APR 21		117.98	113.73
		MAY 21		460.41	47.60
		JUN 21		3,116.77	7,930.85
		JUL 21		13,295.79	27,017.38
		SEP 21		466.61	1,728.56
		OCT 21		8,414.86	18,901.97
		NOV 21		6,177.61	17,827.85
			<u>83,528.35</u>	<u>32,872.92</u>	<u>72,498.32</u>
3101102	WELFARE		30,099.40		
		JUN 21		747.44	9,602.37
		JUL 21		3,364.96	10,688.84
		SEP 21		420.62	2,342.38
		OCT 21		1,362.38	5,091.42
			<u>30,099.40</u>	<u>5,895.40</u>	<u>27,725.01</u>
3101103	MEDICAR/WELFARE		22,937.80		
		JUN 18		.00	155.30-
		JUN 21		190.12	101.42
		JUL 21		4,642.27	12,653.38
		OCT 21		3,301.77	7,707.80
		NOV 21		2,351.24	7,177.55
			<u>22,937.80</u>	<u>10,485.40</u>	<u>27,484.85</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		10,782.20		
		MAR 19		300.00	.00
		OCT 19		.00	1,255.84
		NOV 19		3,182.90	551.50
			<u>10,782.20</u>	<u>3,482.90</u>	<u>1,807.34</u>
3101106	GEN AMB SERV		42,084.10		
		JUL 07		34.48	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		OCT 13		17.24	.00
		APR 15		68.96	.00
		APR 18		34.48	.00
		JAN 19		122.67	49.81
		MAY 19		150.00	.00
		JUN 19		.00	711.00
		JUL 19		68.97	.00
		SEP 19		810.58	1,871.60
		NOV 19		.00	205.29-
		DEC 19		200.00	2,232.54
		FEB 20		297.24	.00
		JUN 20		50.00	.00
		SEP 20		100.00	.00
		OCT 20		2,775.00	332.96
		DEC 20		259.51	194.51-
		FEB 21		150.00	65.16-
		MAY 21		3,298.00	49.47
		JUN 21		10,627.83	414.84
		AUG 21		.00	3,323.28
		SEP 21		2,300.20	.00
		OCT 21		4,689.40	4,754.08
		NOV 21		.00	1,068.50
			<u>42,084.10</u>	<u>26,054.56</u>	<u>14,343.12</u>
3101110	FIRE MED/3RD PT		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
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	GRAND TOTALS:		189,431.85	78,791.18	143,858.64
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