

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH OCTOBER 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		90,694.73		
		JUN 06		20.70	.00
		MAY 08		13.79	.00
		JUL 17		.00	157.68
		NOV 17		.00	14.31
		AUG 18		308.00	3,044.80
		OCT 18		.00	112.82
		NOV 18		10.00	18.72
		DEC 18		25.00	3.40
		JAN 19		20.00	1.80
		FEB 19		.00	6.74
		MAR 19		.00	5.04
		MAY 19		137.49	.00
		JUN 19		343.67	1,939.89
		JUL 19		1,734.33	13,208.80
		AUG 19		2,706.83	42,399.75
		SEP 19		3,350.38	12,692.35
			<u>90,694.73</u>	<u>8,670.19</u>	<u>73,606.10</u>
3101102	WELFARE		36,723.80		
		FEB 17		34.48	.00
		AUG 18		.00	3,099.53
		MAR 19		.00	1,388.82
		JUN 19		383.62	4,904.34
		JUL 19		954.24	17,369.49
		AUG 19		420.62	10,743.45
		SEP 19		732.04	2,142.36
			<u>36,723.80</u>	<u>2,525.00</u>	<u>39,647.99</u>
3101103	MEDICAR/WELFARE		27,974.22		
		FEB 19		.00	2.52
		APR 19		380.67	2,477.06
		JUL 19		444.20	6,853.02
		AUG 19		818.57	16,724.93
		SEP 19		873.64	2,636.01
			<u>27,974.22</u>	<u>2,517.08</u>	<u>28,693.54</u>
3101104	SAIF	SEP 19		1,205.20	20.00
			.00		
			<u>.00</u>	<u>1,205.20</u>	<u>20.00</u>
3101105	MVA		5,075.60		
		OCT 17		.00	229.05
		SEP 18		2,913.00	393.21
		DEC 18		.00	90.75
		MAR 19		112.00	.00
		MAY 19		1,880.35	1,323.72

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		JUN 19		.00	1,846.73
		AUG 19		3,117.60	.00
			<u>5,075.60</u>	<u>8,022.95</u>	<u>3,883.46</u>
3101106	GEN AMB SERV		19,753.18		
		JAN 11		.00	885.58
		APR 12		5.00	.00
		JUN 12		.00	924.66
		JUL 12		68.97	.00
		OCT 12		.00	885.59
		MAY 13		34.48	.00
		OCT 13		34.48	.00
		FEB 14		26.04	.00
		MAR 14		3,838.81	.00
		JAN 15		34.48	.00
		NOV 16		34.48	.00
		DEC 17		25.00	.00
		MAR 18		350.00	.00
		JUN 18		121.00	.00
		JUL 18		.00	45.00
		SEP 18		50.00	.00
		OCT 18		148.97	1,901.75
		NOV 18		20.00	63.00
		DEC 18		.00	101.95
		JAN 19		.00	1,651.64
		FEB 19		100.00	241.12
		MAR 19		1,149.87	2,587.04
		MAY 19		4,738.76	242.55
		JUN 19		989.03	188.49
		JUL 19		903.68	202.52
		AUG 19		2,758.32	554.68
		SEP 19		550.00	.00
			<u>19,753.18</u>	<u>15,981.37</u>	<u>10,475.57</u>
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	GRAND TOTALS:		180,221.53	38,921.79	156,326.66
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