

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH OCTOBER 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		58,952.40		
		JUN 06		10.35	.00
		AUG 13		.00	1,196.68-
		SEP 15		.00	112.34
		MAR 16		.00	149.28
		FEB 18		.00	113.09
		MAY 18		.00	259.37
		JUN 18		.00	95.97
		JUL 18		.00	148.73
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		NOV 18		8.75	173.01
		FEB 19		.00	194.92
		MAR 19		.00	228.06
		MAY 19		.00	95.33
		JUL 19		20.00	.00
		AUG 19		.00	11.76-
		FEB 20		.00	16.27
		JUN 20		.00	.01-
		JUL 20		3,127.68	11,715.54
		AUG 20		444.79	1,299.81
			<u>58,952.40</u>	<u>3,668.36</u>	<u>13,393.27</u>
3101102	WELFARE		20,362.80		
		JUL 20		732.04	2,220.96
			<u>20,362.80</u>	<u>732.04</u>	<u>2,220.96</u>
3101103	MEDICAR/WELFARE		36,311.80		
			<u>36,311.80</u>	<u>.00</u>	<u>.00</u>
3101104	SAIF		5,013.60		
			<u>5,013.60</u>	<u>.00</u>	<u>.00</u>
3101105	MVA				
		OCT 13		249.75	.00
		NOV 19		.00	1,257.22-
		MAR 20		.00	311.42-
		MAY 20		1,784.80	26.77
			.00		
		JUL 20		2,411.80	.00
			<u>.00</u>	<u>4,446.35</u>	<u>1,541.87-</u>
3101106	GEN AMB SERV		26,778.80		
		MAY 13		17.24	.00
		AUG 13		34.48	.00
		OCT 13		17.24	.00
		AUG 14		.00	1,156.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		JUL 16		1,220.72	.00
		JAN 17		384.35	1,285.24-
		DEC 17		25.18	.00
		MAR 18		50.00	.00
		NOV 18		20.00	497.42
		FEB 19		333.65	789.35
		MAY 19		137.26	.00
		JUN 19		300.00	.00
		NOV 19		4,388.00	379.56
		DEC 19		200.00	.00
		FEB 20		20.00	.00
		MAR 20		200.00	11.07-
		MAY 20		25.00	.00
		JUN 20		39.82	.00
		JUL 20		2,733.91	.00
			<u>26,778.80</u>	<u>10,146.85</u>	<u>1,526.02</u>
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		GRAND TOTALS:	147,419.40	18,993.60	15,598.38
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