

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH OCTOBER 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		66,437.00		
		JUN 06		10.35	.00
		OCT 16		.00	89.69
		MAR 18		.00	4,207.70
		APR 18		.00	514.54
		JUN 18		.00	2,763.18
		JUL 18		.00	8,022.13
		MAY 19		.00	130.55
		JUN 19		.00	4,625.60
		JUL 19		.00	2,843.22
		AUG 19		.00	111.21
		DEC 19		.00	9,217.54
		JAN 20		.00	435.89
		FEB 20		.00	2,525.58
		APR 20		.00	4,451.38
		MAY 20		.00	10,253.67
		JUN 20		.00	11,650.48
		JUL 20		.00	2,908.39
		AUG 20		.00	1,267.92
		SEP 20		.00	2,920.12
		OCT 20		.00	365.00
		NOV 20		.00	112.12
		DEC 20		.00	916.38
		JAN 21		.00	180.01
		FEB 21		.00	1,349.72-
		MAR 21		91.01	1,452.08-
		APR 21		.00	701.96
		MAY 21		114.56	465.97
		JUN 21		15,698.35	40,312.79
		JUL 21		460.10	1,237.48
		SEP 21		1,338.32	5,244.01
		OCT 21		6,113.62	17,109.42
			<u>66,437.00</u>	<u>23,826.31</u>	<u>132,782.13</u>
3101102	WELFARE		15,306.60		
		AUG 18		.00	3,263.80
		AUG 19		.00	3,633.88
		NOV 19		.00	5,610.63
		JAN 20		.00	4,848.35
		MAY 20		.00	3,387.03
		JUN 20		.00	4,839.92
		JUL 20		.00	6,656.50
		AUG 20		.00	6,659.00
		SEP 20		.00	6,241.03
		NOV 20		.00	81.45
		DEC 20		.00	851.04
		JAN 21		311.42	2,100.63
		FEB 21		.00	.75
		MAR 21		.00	131.93
		APR 21		420.62	7,953.52

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		MAY 21		.00	2,189.56
		JUN 21		4,523.32	11,967.40
		SEP 21		622.84	1,653.96
		OCT 21		258.95	1,207.85
			<u>15,306.60</u>	<u>6,137.15</u>	<u>73,278.23</u>
3101103	MEDICAR/WELFARE		14,844.60		
		JUN 18		.00	310.60
		APR 20		.00	1,353.38
		MAY 20		.00	1,436.07
		SEP 20		.00	116.82
		JAN 21		.00	121.63
		MAY 21		.00	864.38-
		JUN 21		5,025.48	14,302.40
		SEP 21		454.55	1,279.85
		OCT 21		1,064.60	2,770.43
			<u>14,844.60</u>	<u>6,544.63</u>	<u>20,826.80</u>
3101104	SAIF				
		SEP 19		.00	2,353.60
		DEC 19		.00	1,795.40
		MAY 20		.00	4,186.02
		JUL 20		.00	1,109.80
		SEP 20		.00	3,367.30
		MAY 21		1,129.60	16.94
			.00		
			<u>.00</u>	<u>1,129.60</u>	<u>12,829.06</u>
3101105	MVA		7,295.20		
		JAN 15		.00	9,537.04
		MAY 18		.00	38.55
		JUL 19		.00	2,390.00
		MAY 20		.00	8,180.67
			<u>7,295.20</u>	<u>.00</u>	<u>20,146.26</u>
3101106	GEN AMB SERV		35,143.00		
		JUL 07		17.24	.00
		JUL 09		34.48	.00
		DEC 12		51.73	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		APR 16		.00	1,996.12
		AUG 16		.00	2,517.35
		DEC 16		.00	2,498.29
		MAY 17		.00	521.08-
		JUL 17		.00	2,782.00
		AUG 17		.00	1,747.00
		NOV 17		345.98	.08-

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		DEC 17		.00	2,557.32
		JAN 18		.00	2,873.00
		FEB 18		.00	4,432.78
		MAR 18		.00	2,872.70
		APR 18		34.48	4,590.48
		MAY 18		.00	2,920.49
		AUG 18		1,738.60	5,324.36
		SEP 18		.00	3,131.05
		OCT 18		.00	5,314.18
		NOV 18		.00	1,673.63
		DEC 18		.00	6,956.34
		JAN 19		.00	14,199.67
		FEB 19		.00	885.40
		APR 19		.00	4,924.56
		MAY 19		50.00	5,438.22
		JUN 19		.00	5,899.42
		JUL 19		68.97	3,805.46
		AUG 19		.00	1,486.98
		SEP 19		.00	10,288.78
		OCT 19		.00	2,113.58
		NOV 19		.00	2,282.35
		DEC 19		200.00	.00
		JAN 20		.00	204.39
		FEB 20		.00	47.54
		APR 20		.00	2,658.10
		MAY 20		2,957.26	10,166.22
		JUN 20		50.00	6,419.09
		JUL 20		.00	2,257.38
		AUG 20		.00	7,997.44
		SEP 20		.00	7,471.91
		NOV 20		.00	228.56
		DEC 20		3,509.60	321.66
		JAN 21		.00	807.19
		FEB 21		50.00	586.62
		MAR 21		1,128.64	49.49
		APR 21		1,133.21	1,206.44
		MAY 21		12,894.23	1,501.74
		JUN 21		4,385.00	50.00
		OCT 21		.00	475.00
			<u>35,143.00</u>	<u>28,687.35</u>	<u>147,439.12</u>
3101110	FIRE MED/3RD PT		300.00		
			<u>300.00</u>	<u>.00</u>	<u>.00</u>
		GRAND TOTALS:	<u>139,326.40</u>	<u>66,325.04</u>	<u>407,301.60</u>