

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH SEPTEMBER 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		109,850.46		
		AUG 18		299.44	.00
		NOV 18		10.00	.00
		DEC 18		50.00	.00
		JAN 19		25.79	.00
		MAY 19		1,012.57	.00
		JUN 19		498.36	.00
		JUL 19		3,729.01	.00
		AUG 19		13,207.81	.00
			<u>109,850.46</u>	<u>18,832.98</u>	<u>.00</u>
3101102	WELFARE		73,132.60		
		AUG 18		1,549.34	.00
		JUL 19		2,296.69	.00
		AUG 19		2,697.73	.00
			<u>73,132.60</u>	<u>6,543.76</u>	<u>.00</u>
3101103	MEDICAR/WELFARE		21,318.20		
		JUL 19		1,672.78	.00
		AUG 19		4,701.10	.00
			<u>21,318.20</u>	<u>6,373.88</u>	<u>.00</u>
3101104	SAIF		3,039.80		
			<u>3,039.80</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		4,124.80		
		JUN 19		3,326.27	.00
		JUL 19		2,624.32	.00
			<u>4,124.80</u>	<u>5,950.59</u>	<u>.00</u>
3101106	GEN AMB SERV		30,085.64		
		DEC 10		.00	25.65
		APR 12		5.00	.00
		DEC 17		20.00	.00
		MAR 18		350.00	.00
		JUN 18		121.00	.00
		SEP 18		40.00	.00
		OCT 18		80.00	.00
		NOV 18		20.00	.00
		JAN 19		393.22	.00
		FEB 19		6,066.00	.00
		MAR 19		3,288.00	.00
		MAY 19		831.67	.00
		JUN 19		6,399.48	.00
		JUL 19		9,655.25	.00
			<u>30,085.64</u>	<u>27,269.62</u>	<u>25.65</u>
GRAND TOTALS:			<u>241,551.50</u>	<u>64,970.83</u>	<u>25.65</u>