

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH SEPTEMBER 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		78,643.00		
		JUN 06		10.35	.00
		MAY 08		6.90	.00
		MAR 14		.00	327.06
		MAY 14		.00	227.22
		NOV 15		.00	47.97
		MAR 18		.00	39.90
		APR 18		.00	7.29
		JUN 18		.00	38.23
		JUL 18		.00	78.95
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		NOV 18		8.75	.00
		FEB 19		.00	46.59
		MAR 19		.00	1.68
		MAY 19		.00	1.42
		JUN 19		.00	34.19
		JUL 19		20.00	2.51
		AUG 19		112.35	16.78
		SEP 19		.00	76.23
		NOV 19		.00	5.08
		DEC 19		.00	33.12
		JAN 20		.00	9.69
		FEB 20		93.93	49.09
		MAR 20		.00	6.32
		JUL 20		14,267.56	30,147.91
			<u>78,643.00</u>	<u>14,576.63</u>	<u>31,197.23</u>
3101102	WELFARE		27,983.40		
		SEP 11		.00	276.10
		AUG 18		.00	32.49
		AUG 19		.00	41.08
		SEP 19		.00	17.14
		NOV 19		.00	65.65
		JAN 20		.00	61.09
		JUL 20		2,086.92	7,506.08
			<u>27,983.40</u>	<u>2,086.92</u>	<u>7,999.63</u>
3101103	MEDICAR/WELFARE		17,438.80		
		JUN 18		.00	1.78
		JUL 20		1,805.86	4,027.86
			<u>17,438.80</u>	<u>1,805.86</u>	<u>4,029.64</u>
3101104	SAIF		4,683.60		
		APR 07		.00	892.27
		SEP 19		.00	27.21
			<u>4,683.60</u>	<u>.00</u>	<u>919.48</u>
3101105	MVA				

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		OCT 13		325.15	.00
		JAN 15		.00	66.48
		JUL 17		.00	15.12
		DEC 17		.00	16.64
		MAY 18		.00	.37
		FEB 19		.00	50.71
		SEP 19		.00	36.15
		OCT 19		.00	14.30
		NOV 19		.00	52.59
		JAN 20		.00	71.86
			.00		
			<u>.00</u>	<u>325.15</u>	<u>324.22</u>
3101106	GEN AMB SERV		44,884.40		
		JUL 07		17.24	.00
		JUL 09		17.24	.00
		SEP 09		.00	37.60
		JUL 12		54.04	.00
		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		OCT 14		.00	2,119.78
		APR 16		.00	15.54
		AUG 16		.00	21.43
		NOV 16		240.02	.00
		DEC 16		.00	21.27
		JUL 17		.00	40.81
		DEC 17		25.18	23.58
		FEB 18		.00	41.64
		MAR 18		50.00	26.91
		APR 18		.00	43.94
		MAY 18		.00	28.23
		JUN 18		.00	26.31
		AUG 18		.00	70.30
		SEP 18		.00	2,022.76
		OCT 18		.00	42.79
		NOV 18		20.00	63.32
		DEC 18		.00	88.63
		JAN 19		.00	149.77
		FEB 19		.00	9.37
		APR 19		.00	53.26
		MAY 19		100.00	26.95
		JUN 19		300.00	115.01
		JUL 19		.00	65.58
		AUG 19		.00	58.25
		SEP 19		.00	153.30
		OCT 19		.00	128.93
		NOV 19		.00	170.38
		DEC 19		200.00	146.79
		JAN 20		.00	222.55

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		FEB 20		240.00	118.66
		MAR 20		760.59	182.31
		MAY 20		2,930.78	.00
		JUN 20		2,339.20	.00
		JUL 20		8,092.20	.00
		AUG 20		550.00	.00
			<u>44,884.40</u>	<u>15,991.66</u>	<u>6,335.95</u>
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		GRAND TOTALS:	173,633.20	34,786.22	50,806.15
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