

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH SEPTEMBER 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		87,712.00		
		JUN 06		20.70	.00
		JUL 20		25.00	114.43
		DEC 20		.00	6.76
		FEB 21		234.59	.00
		MAR 21		856.38	853.93
		APR 21		289.14	739.84
		MAY 21		9,111.35	26,476.87
		JUN 21		4,424.27	9,581.89
			<u>87,712.00</u>	<u>14,961.43</u>	<u>37,773.72</u>
3101102	WELFARE		40,727.00		
		APR 21		2,616.74	2,074.56
		MAY 21		6,197.74	21,590.84
		JUN 21		311.42	1,872.18
			<u>40,727.00</u>	<u>9,125.90</u>	<u>25,537.58</u>
3101103	MEDICAR/WELFARE		18,155.40		
		MAR 21		.00	1,376.31
		APR 21		.00	739.84-
		MAY 21		4,885.58	16,004.40
		JUN 21		1,445.79	3,624.61
			<u>18,155.40</u>	<u>6,331.37</u>	<u>20,265.48</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		8,255.80		
		DEC 20		3,368.00	202.08
		APR 21		2,339.80	.00
		MAY 21		2,750.20	175.00
			<u>8,255.80</u>	<u>8,458.00</u>	<u>377.08</u>
3101106	GEN AMB SERV		37,183.80		
		JUL 07		17.24	.00
		JUL 10		270.87	.00
		APR 11		136.30	.00
		MAY 13		17.24	.00
		AUG 13		55.65	.00
		OCT 13		17.24	.00
		JAN 16		.00	1,193.64
		NOV 16		1,269.40	.00
		NOV 17		363.55	.00
		APR 18		34.48	.00
		NOV 18		50.00	.00
		MAY 19		100.00	.00

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH SEPTEMBER 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		JUL 19		68.97	.00
		DEC 19		200.00	.00
		MAY 20		25.00	.00
		JUN 20		.00	376.73
		OCT 20		1,781.52	178.08
		FEB 21		2,777.60	44.32-
		MAR 21		2,710.60	218.28
		APR 21		1,679.40	.00
		MAY 21		10,029.45	668.35
		JUN 21		2,770.00	175.00
		AUG 21		1,645.50	.00
			<u>37,183.80</u>	<u>26,020.01</u>	<u>2,765.76</u>
			=====	=====	=====
		GRAND TOTALS:	192,034.00	64,896.71	86,719.62
			=====	=====	=====