

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH APRIL 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		79,936.02		
		JUN 06		10.35	.00
		AUG 15		351.59	441.28-
		AUG 18		229.48	.00
		SEP 18		61.70	.00
		OCT 18		50.00	.00
		NOV 18		109.00	.00
		JAN 19		750.38	2,061.13
		FEB 19		5,647.78	.00
		MAR 19		28,981.17	.00
			<u>79,936.02</u>	<u>36,191.45</u>	<u>1,619.85</u>
3101102	WELFARE		36,961.37		
		FEB 19		1,208.78	.00
		MAR 19		8,893.96	.00
		APR 19		420.62	.00
			<u>36,961.37</u>	<u>10,523.36</u>	<u>.00</u>
3101103	MEDICAR/WELFARE		18,628.51		
		NOV 18		.00	622.15-
		DEC 18		27.59	.00
		MAR 19		3,635.04	.00
			<u>18,628.51</u>	<u>3,662.63</u>	<u>622.15-</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		2,135.00		
		MAY 18		166.67	.00
		MAR 19		111.75	.00
			<u>2,135.00</u>	<u>278.42</u>	<u>.00</u>
3101106	GEN AMB SERV		33,182.98		
		JUL 09		17.24	.00
		JUL 12		68.97	.00
		MAY 13		27.58	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		AUG 15		25.78	.00
		NOV 16		34.48	.00
		DEC 16		50.00	.00
		JUL 17		689.10	.00
		DEC 17		20.00	.00
		MAR 18		443.36	.00
		JUN 18		121.00	.00
		JUL 18		30.00	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		SEP 18		1,369.85	94.50
		OCT 18		80.00	.00
		NOV 18		50.00	.00
		JAN 19		282.30	.00
		FEB 19		5,203.53	.00
		MAR 19		5,137.00	.00
			<u>33,182.98</u>	<u>13,688.12</u>	<u>94.50</u>
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		GRAND TOTALS:	170,843.88	64,343.98	1,092.20
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