

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH APRIL 2020

| REV CODE | SOURCE | INVC MON/YR | AMOUNT BILLED | AMOUNT COLLECTED | ADJUSTMENTS |
|----------|-----------------|----------------|------------------|---------------------|------------------|
| 3101101 | MEDICARE | | 40,960.40 | | |
| | | JUN 06 | | 10.35 | .00 |
| | | MAY 08 | | 10.35 | .00 |
| | | AUG 18 | | 33.00 | .00 |
| | | OCT 18 | | 23.79 | .00 |
| | | NOV 18 | | 10.00 | .00 |
| | | DEC 18 | | 25.00 | .00 |
| | | JAN 19 | | 47.98 | .00 |
| | | MAR 19 | | 16.00 | 1,823.02 |
| | | MAY 19 | | .00 | 30.00- |
| | | JUN 19 | | 3.66 | .00 |
| | | JUL 19 | | 144.63 | .00 |
| | | SEP 19 | | 999.62 | 2,032.24 |
| | | OCT 19 | | .00 | 128.13- |
| | | NOV 19 | | 944.24 | 1,327.67 |
| | | DEC 19 | | 1,591.24 | 1,832.95 |
| | | JAN 20 | | 1,168.58 | 1,415.50 |
| | | FEB 20 | | 15,712.70 | 40,497.71 |
| | | MAR 20 | | 15,376.99 | 41,791.56 |
| | | | <u>40,960.40</u> | <u>36,118.13</u> | <u>90,562.52</u> |
| 3101102 | WELFARE | | 21,544.20 | | |
| | | FEB 13 | | 246.57 | .00 |
| | | FEB 17 | | .00 | .07- |
| | | NOV 19 | | 420.62 | 1,190.38 |
| | | JAN 20 | | 732.04 | 2,068.16 |
| | | FEB 20 | | 837.49 | 5,006.71 |
| | | MAR 20 | | 3,567.18 | 12,368.42 |
| | | | <u>21,544.20</u> | <u>5,803.90</u> | <u>20,633.60</u> |
| 3101103 | MEDICAR/WELFARE | | 13,265.75 | | |
| | | DEC 19 | | 371.00 | 745.40 |
| | | JAN 20 | | 552.77 | 1,326.39 |
| | | FEB 20 | | 4,258.29 | 15,734.37 |
| | | MAR 20 | | 2,817.66 | 8,644.11 |
| | | | <u>13,265.75</u> | <u>7,999.72</u> | <u>26,450.27</u> |
| 3101104 | SAIF | JAN 20 | | 5,070.00 | .00 |
| | | | .00 | | |
| | | | <u>.00</u> | <u>5,070.00</u> | <u>.00</u> |
| 3101105 | MVA | JAN 12 | | .00 | 1,438.25 |
| | | JUL 14 | | 18.66 | .00 |
| | | JAN 19 | | .00 | 40.72 |
| | | OCT 19 | | 1,174.42 | 47.65 |
| | | NOV 19 | | 1,324.77 | 66.73 |
| | | | .00 | | |
| | | | <u>.00</u> | <u>2,517.85</u> | <u>1,593.35</u> |
| 3101106 | GEN AMB SERV | | | | |

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FOR MONTH APRIL 2020

| REV CODE | SOURCE | INVC MON/YR | AMOUNT BILLED | AMOUNT COLLECTED | ADJUSTMENTS |
|----------|---------------|----------------|------------------|---------------------|------------------|
| | | | 32,092.90 | | |
| | | JUL 09 | | 17.24 | .00 |
| | | JUL 12 | | 68.97 | .00 |
| | | MAY 13 | | 17.24 | .00 |
| | | OCT 13 | | 17.24 | .00 |
| | | FEB 14 | | 20.69 | .00 |
| | | APR 14 | | 25.00 | .00 |
| | | JUL 15 | | 484.62 | .03- |
| | | OCT 16 | | 1,438.80 | .09- |
| | | DEC 16 | | 58.12 | .00 |
| | | JAN 17 | | .00 | 1,814.93 |
| | | MAR 18 | | 50.00 | .00 |
| | | JUN 18 | | 193.09 | .00 |
| | | JUL 18 | | 326.16 | 1,083.12 |
| | | SEP 18 | | .00 | 1,447.93 |
| | | OCT 18 | | 2,276.00 | 477.96 |
| | | NOV 18 | | 40.00 | 200.00- |
| | | FEB 19 | | 249.55 | .00 |
| | | MAR 19 | | 112.35 | 3,045.24 |
| | | APR 19 | | 440.40 | 1,408.68 |
| | | MAY 19 | | 50.00 | .00 |
| | | JUL 19 | | 1,574.40 | 100.00 |
| | | AUG 19 | | 391.40 | 115.49 |
| | | OCT 19 | | 1,773.40 | 100.00 |
| | | NOV 19 | | 5,324.04 | 89.06 |
| | | DEC 19 | | 5,328.45 | 48.45- |
| | | JAN 20 | | 2,148.49 | .00 |
| | | FEB 20 | | 24,118.54 | 2,942.63 |
| | | MAR 20 | | 1,112.00 | 7,119.00 |
| | | | <u>32,092.90</u> | <u>47,656.19</u> | <u>19,495.47</u> |
| | | | ===== | ===== | ===== |
| | GRAND TOTALS: | | 107,863.25 | 105,165.79 | 158,735.21 |
| | | | ===== | ===== | ===== |