

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH APRIL 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		71,134.40		
		JUN 06		20.70	.00
		NOV 18		10.00	.00
		MAY 20		.00	1,364.84
		JUL 20		140.25	.00
		SEP 20		177.74	.00
		OCT 20		1,122.37	1,285.53
		NOV 20		7,100.95	14,959.59
		DEC 20		21,358.14	58,945.15
		JAN 21		6,426.55	20,678.84
			<u>71,134.40</u>	<u>36,356.70</u>	<u>97,233.95</u>
3101102	WELFARE		34,103.40		
		NOV 20		2,196.12	8,659.68
		DEC 20		2,348.82	9,541.60
			<u>34,103.40</u>	<u>4,544.94</u>	<u>18,201.28</u>
3101103	MEDICAR/WELFARE		28,073.64		
		NOV 20		1,040.78	3,436.02
		DEC 20		4,253.62	11,783.08
		JAN 21		370.09	733.71
			<u>28,073.64</u>	<u>5,664.49</u>	<u>15,952.81</u>
3101104	SAIF		2,736.00		
		OCT 20		1,776.80	510.82
		NOV 20		173.65	.00
			<u>2,736.00</u>	<u>1,950.45</u>	<u>510.82</u>
3101105	MVA		6,256.80		
		OCT 13		222.23	.00
		NOV 20		1,153.80	50.00
		DEC 20		5,070.00	175.00
			<u>6,256.80</u>	<u>6,446.03</u>	<u>225.00</u>
3101106	GEN AMB SERV		36,990.61		
		JUL 10		89.56	.00
		SEP 14		.00	1,142.89
		JAN 15		68.96	.00
		SEP 15		126.90	.02-
		DEC 17		25.00	.00
		NOV 18		40.00	.00
		MAY 19		100.00	.00
		JUL 19		656.32	.03-
		DEC 19		200.00	.00
		MAY 20		25.00	.00
		SEP 20		3,774.47	1,467.42

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		OCT 20		7,109.03	.00
		NOV 20		10,920.84	36.36
		DEC 20		6,300.80	.00
		JAN 21		.00	2,207.80
		FEB 21		3,396.00	50.94
			<u>36,990.61</u>	<u>32,832.88</u>	<u>4,905.36</u>
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		GRAND TOTALS :	179,294.85	87,795.49	137,029.22
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