

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH AUGUST 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		77,649.74		
		JUN 06		10.35	.00
		APR 13		.00	240.56
		AUG 18		162.14	11.06
		SEP 18		272.50	.00
		NOV 18		10.00	.00
		JAN 19		50.00	.00
		APR 19		336.67	.00
		MAY 19		1,102.28	2,554.01
		JUN 19		8,357.39	17,434.82
		JUL 19		10,471.60	33,522.09
			<u>77,649.74</u>	<u>20,772.93</u>	<u>53,762.54</u>
3101102	WELFARE		22,841.80		
		AUG 15		212.21	.00
		FEB 17		34.48	.00
		FEB 19		1,392.80	379.53
		MAR 19		729.46	3,712.18
		MAY 19		388.66	3,405.34
		JUN 19		1,043.46	2,878.94
		JUL 19		5,023.31	17,643.27
		AUG 19		1,354.88	3,802.92
			<u>22,841.80</u>	<u>10,179.26</u>	<u>31,822.18</u>
3101103	MEDICAR/WELFARE		26,173.20		
		MAY 19		422.48	202.52
		JUN 19		2,594.34	6,161.11
		JUL 19		5,137.12	16,793.28
			<u>26,173.20</u>	<u>8,153.94</u>	<u>23,156.91</u>
3101104	SAIF		1,633.40		
			<u>1,633.40</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		5,845.40		
		MAR 19		2,166.00	.00
		MAY 19		4,247.00	.00
			<u>5,845.40</u>	<u>6,413.00</u>	<u>.00</u>
3101106	GEN AMB SERV		24,709.40		
		JUL 07		17.24	.00
		SEP 08		.00	858.60
		APR 09		.00	1,268.75
		JUN 09		.00	1,865.00
		SEP 09		.00	834.83
		APR 12		30.00	.00
		JUL 12		68.97	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		MAR 13		.00	841.51
		MAY 13		44.82	973.38
		OCT 13		17.24	.00
		AUG 16		111.73	.00
		NOV 16		34.48	.00
		DEC 17		40.00	.00
		MAR 18		550.00	.00
		JUN 18		121.00	.00
		JUL 18		420.62	2,778.90
		SEP 18		277.77	1.00
		OCT 18		114.48	.00
		NOV 18		5,408.00	404.10
		JAN 19		431.44	1,254.83
		APR 19		4,559.98	11.98-
		MAY 19		550.00	.00
		JUN 19		.00	625.00
			<u>24,709.40</u>	<u>12,797.77</u>	<u>11,693.92</u>
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		GRAND TOTALS:	158,852.94	58,316.90	120,435.55
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