

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH AUGUST 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		73,725.46		
		JUN 06		10.35	.00
		DEC 15		.00	320.83
		APR 16		.00	102.36
		AUG 18		66.00	.00
		OCT 18		23.79	.00
		NOV 18		10.00	.00
		MAR 19		.00	584.32
		APR 19		.00	117.49
		MAY 19		.00	116.67
		JUL 19		20.00	105.72
		NOV 19		93.50	.00
		FEB 20		35.00	.00
		MAR 20		250.00	.00
		JUN 20		3,077.41	4,886.27
		JUL 20		7,017.06	21,486.03
			<u>73,725.46</u>	<u>10,603.11</u>	<u>27,719.69</u>
3101102	WELFARE		36,440.20		
		AUG 15		.00	2,085.11
		MAY 20		685.12	442.28
		JUN 20		2,550.95	11,917.65
			<u>36,440.20</u>	<u>3,236.07</u>	<u>14,445.04</u>
3101103	MEDICAR/WELFARE		29,464.76		
		JUN 20		1,069.93	2,692.78
		JUL 20		934.94	3,002.52
			<u>29,464.76</u>	<u>2,004.87</u>	<u>5,695.30</u>
3101104	SAIF		1,681.60		
			<u>1,681.60</u>	<u>.00</u>	<u>.00</u>
3101105	MVA	NOV 19		7,659.40	1,762.00
			.00		
			<u>.00</u>	<u>7,659.40</u>	<u>1,762.00</u>
3101106	GEN AMB SERV		40,859.40		
		JUL 07		34.48	.00
		JUL 09		17.24	.00
		APR 12		415.00	.00
		JUL 12		68.97	.00
		DEC 12		51.73	.00
		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JAN 17		642.61	642.61

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		DEC 17		27.58	2,836.00
		MAR 18		50.00	.00
		JUL 18		36.55	.00
		NOV 18		20.00	.00
		MAY 19		100.00	.00
		JUN 19		327.00	.00
		SEP 19		625.00	.00
		OCT 19		175.00	.00
		NOV 19		1,596.96	1,554.26-
		DEC 19		200.00	.00
		JAN 20		4,542.00	.00
		FEB 20		1,625.20	.00
		MAR 20		200.00	.00
		APR 20		210.24	.00
		JUN 20		18,477.97	.00
		JUL 20		3,570.20	.00
			<u>40,859.40</u>	<u>33,068.90</u>	<u>1,924.35</u>
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		GRAND TOTALS:	182,171.42	56,572.35	51,546.38
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