

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH AUGUST 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		69,257.40		
		JUN 06		10.35	.00
		JAN 18		113.92	.00
		FEB 20		.00	1.36
		AUG 20		.00	2.68
		OCT 20		.00	1.67
		NOV 20		.00	3.09
		DEC 20		112.82	.00
		JAN 21		174.99	.00
		FEB 21		330.89	3,185.31
		MAR 21		11,506.56	18,429.10
		APR 21		17,989.94	45,944.48
		MAY 21		2,671.25	8,532.44
			<u>69,257.40</u>	<u>32,910.72</u>	<u>76,100.13</u>
3101102	WELFARE		31,207.30		
		AUG 20		.00	6,023.40
		SEP 20		.00	4,559.76
		OCT 20		.00	5,184.64
		DEC 20		311.42	878.94
		JAN 21		.00	26.01
		FEB 21		.00	69.69
		MAR 21		3,081.36	9,235.67
		APR 21		3,769.40	11,402.80
		MAY 21		311.42	811.58
			<u>31,207.30</u>	<u>7,473.60</u>	<u>38,192.49</u>
3101103	MEDICAR/WELFARE		19,101.40		
		AUG 20		.00	461.29
		SEP 20		.00	873.17
		MAR 21		1,009.82	2,462.55
		APR 21		7,384.99	20,688.65
		MAY 21		1,794.61	4,345.99
			<u>19,101.40</u>	<u>10,189.42</u>	<u>28,831.65</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		9,545.80		
		DEC 17		1,391.80	473.11
		APR 21		3,917.00	.00
			<u>9,545.80</u>	<u>5,308.80</u>	<u>473.11</u>
3101106	GEN AMB SERV		46,579.20		
		JUL 07		25.38	.00
		JUL 10		228.42	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		APR 11		270.92	.00
		MAY 13		17.24	.00
		AUG 13		117.25	.00
		OCT 13		34.48	.00
		JAN 15		51.73	.00
		APR 15		34.48	.00
		APR 16		521.08	.00
		NOV 17		503.97	.00
		APR 18		34.48	.00
		NOV 18		50.00	.00
		MAY 19		100.00	.00
		JUL 19		68.97	.00
		DEC 19		200.00	.00
		MAY 20		25.00	.00
		JUN 20		1,691.44	.00
		OCT 20		.00	40.29
		NOV 20		.00	207.40
		DEC 20		3,043.60	6.20-
		FEB 21		76.12	30.48
		MAR 21		19,338.55	4,791.75
		APR 21		5,036.06	2,725.00
		MAY 21		7,934.00	238.02
		JUL 21		1,100.00	.00
			<u>46,579.20</u>	<u>40,503.17</u>	<u>8,026.74</u>
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		GRAND TOTALS:	175,691.10	96,385.71	151,624.12
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