

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH DECEMBER 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		89,634.38		
		JUN 06		10.35	.00
		OCT 18		23.79	.00
		JUL 20		.00	4.50
		AUG 20		6,833.74	23,773.96
			<u>89,634.38</u>	<u>6,867.88</u>	<u>23,778.46</u>
3101102	WELFARE		20,948.20		
		FEB 13		.00	476.92
		AUG 20		3,567.18	12,495.02
			<u>20,948.20</u>	<u>3,567.18</u>	<u>12,971.94</u>
3101103	MEDICAR/WELFARE		17,135.50		
		AUG 20		3,404.92	10,548.28
			<u>17,135.50</u>	<u>3,404.92</u>	<u>10,548.28</u>
3101104	SAIF		1,096.60		
			<u>1,096.60</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		27,239.20		
			<u>27,239.20</u>	<u>.00</u>	<u>.00</u>
3101106	GEN AMB SERV		44,547.91		
		JUL 07		17.24	.00
		JUL 09		17.25	.00
		AUG 13		.00	1,067.95
		OCT 13		17.24	.00
		NOV 16		267.77	.00
		APR 18		34.48	.00
		MAY 19		100.00	.00
		JUL 19		34.48	.00
		DEC 19		200.00	.00
		MAY 20		25.00	.00
		JUN 20		73.67	65.18
		JUL 20		528.06	.00
		AUG 20		2,907.00	.00
			<u>44,547.91</u>	<u>4,222.19</u>	<u>1,133.13</u>
GRAND TOTALS:			<u>200,601.79</u>	<u>18,062.17</u>	<u>48,431.81</u>