

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH DECEMBER 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		67,247.60		
		DEC 00		59.76	.00
		JUN 06		13.52	.00
		JAN 14		.00	583.20
		JAN 16		.00	255.62
		JUL 19		.00	11.78
		SEP 19		.00	829.91
		NOV 19		.00	32.57
		DEC 19		.00	64.28
		JAN 20		.00	70.08
		FEB 20		.00	18.43
		MAR 20		.00	144.22
		MAY 20		.00	71.11
		JUN 20		.00	1,151.46
		JUL 20		.00	10.79
		AUG 20		25.00	370.08
		SEP 20		.00	2.00
		OCT 20		.00	13.92
		NOV 20		.00	9.36
		DEC 20		.00	3,354.95
		JAN 21		.00	3,251.92
		FEB 21		.00	5.22
		MAR 21		132.29	3,549.50
		APR 21		87.90	2,977.83
		MAY 21		125.00	2,912.58
		JUN 21		401.40	7.50
		JUL 21		2,220.66	5,612.37
		AUG 21		9,272.97	23,056.46
		SEP 21		18,604.46	50,256.28
		OCT 21		1,060.49	1,926.48
		NOV 21		9,526.83	23,008.68
		DEC 21		4,232.92	8,409.29
			<u>67,247.60</u>	<u>45,763.20</u>	<u>131,967.87</u>
3101102	WELFARE		37,697.80		
		AUG 12		.00	1,197.40
		SEP 19		.00	383.55
		MAY 20		.00	2,975.44
		SEP 20		.00	185.35
		OCT 20		.00	1,311.40
		NOV 20		.00	5,469.16
		DEC 20		.00	2,230.08
		JAN 21		.00	12,192.99
		FEB 21		.00	6,930.36
		MAR 21		.00	12,025.53
		APR 21		.00	5,155.28
		MAY 21		.00	5,283.52
		JUN 21		.00	4,593.16
		JUL 21		2,067.86	6,324.17
		AUG 21		3,457.98	10,330.42

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		SEP 21		4,831.61	15,663.39
		OCT 21		732.04	2,190.76
		NOV 21		2,061.40	7,861.80
		DEC 21		732.04	2,220.96
			<u>37,697.80</u>	<u>13,882.93</u>	<u>104,524.72</u>
3101103	MEDICAR/WELFARE		9,195.60		
		SEP 20		.00	5.15
		OCT 20		.00	4,054.20
		NOV 20		.00	3,340.75
		JUL 21		672.34	2,503.45
		AUG 21		4,159.64	13,290.76
		SEP 21		4,653.95	11,767.05
		NOV 21		4,001.19	7,738.02
		DEC 21		1,154.61	3,539.39
			<u>9,195.60</u>	<u>14,641.73</u>	<u>46,238.77</u>
3101104	SAIF		1,797.00		
		NOV 20		.00	5,192.98
		FEB 21		.00	140.34
			<u>1,797.00</u>	<u>.00</u>	<u>5,333.32</u>
3101105	MVA		9,313.20		
		FEB 19		.00	754.57
		SEP 19		.00	393.60
		JAN 20		.00	4,273.20
		DEC 20		.00	3,831.19
		MAR 21		3,405.40	255.40
			<u>9,313.20</u>	<u>3,405.40</u>	<u>9,507.96</u>
3101106	GEN AMB SERV		62,166.50		
		JUL 09		16.17	.00
		JAN 12		68.73	.00
		DEC 12		51.73	.00
		JUN 14		.00	1,662.37
		APR 15		20.69	.00
		JUL 17		.00	954.84
		APR 18		34.48	.00
		JUN 18		.00	2,747.38
		NOV 18		50.00	4,588.91
		DEC 18		.00	1,625.32
		APR 19		.00	377.79
		MAY 19		100.00	.00
		JUN 19		.00	3,736.16
		JUL 19		68.97	218.08
		AUG 19		.00	270.50
		SEP 19		.00	1,445.95

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		OCT 19		.00	3,243.70
		NOV 19		.00	2,665.45
		DEC 19		200.00	927.72
		JAN 20		.00	905.93
		FEB 20		.00	261.47
		MAR 20		.00	4,789.94
		APR 20		.00	3,238.44
		MAY 20		.00	3,330.33
		JUN 20		50.00	.00
		AUG 20		.00	5,442.29
		SEP 20		.00	303.65
		NOV 20		.00	5,606.81
		DEC 20		.00	566.88
		JAN 21		.00	162.47
		FEB 21		150.00	.00
		MAR 21		2,460.40	184.50
		APR 21		.00	1,770.92
		MAY 21		1,882.05	1,842.92
		JUN 21		2,499.94	1,363.75
		JUL 21		1,578.38	2,005.15
		AUG 21		4,819.37	5,600.19
		SEP 21		7,264.12	41.80
		NOV 21		6,685.23	2,885.27
		DEC 21		9,315.50	548.50
			<u>62,166.50</u>	<u>37,315.76</u>	<u>65,315.38</u>
3101110	FIRE MED/3RD PT		.00		
		OCT 21		300.00	.00
			<u>.00</u>	<u>300.00</u>	<u>.00</u>
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	GRAND TOTALS:		187,417.70	115,309.02	362,888.02
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