

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH FEBRUARY 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		105,305.17		
		JUN 06		20.70	.00
		MAY 08		6.90	.00
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		DEC 18		25.00	.00
		JAN 19		20.00	.00
		JUN 19		162.00	.00
		JUL 19		42.32	.00
		SEP 19		571.03	1,118.22
		OCT 19		75.00	.00
		NOV 19		1,347.25	648.59
		DEC 19		17,072.62	50,639.07
			<u>105,305.17</u>	<u>19,399.61</u>	<u>52,405.88</u>
3101102	WELFARE		18,884.60		
		DEC 19		3,073.07	9,934.53
			<u>18,884.60</u>	<u>3,073.07</u>	<u>9,934.53</u>
3101103	MEDICAR/WELFARE		30,026.74		
		NOV 19		430.55	1,139.25
		DEC 19		2,629.47	8,155.53
			<u>30,026.74</u>	<u>3,060.02</u>	<u>9,294.78</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		4,847.60		
		JUL 19		420.62	232.49
		DEC 19		2,445.80	.00
			<u>4,847.60</u>	<u>2,866.42</u>	<u>232.49</u>
3101106	GEN AMB SERV		62,311.80		
		DEC 07		1,071.18	.00
		JUL 09		17.24	.00
		JAN 12		68.97	.00
		JUL 12		68.97	.00
		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JAN 15		34.48	.00
		DEC 16		50.00	.00
		JUL 17		34.48	.00
		DEC 17		20.00	.00
		JUN 18		200.00	.00
		OCT 18		80.00	.00

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FOR MONTH FEBRUARY 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		NOV 18		789.70	.00
		FEB 19		100.00	.00
		MAY 19		50.00	.00
			<u>62,311.80</u>	<u>2,640.19</u>	<u>.00</u>
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		GRAND TOTALS:	221,375.91	31,039.31	71,867.68
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