

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH FEBRUARY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		78,151.58		
		JUN 06		10.35	.00
		JUN 15		.00	109.27
		JUL 18		.00	113.92
		OCT 18		.00	267.93
		NOV 18		10.00	.00
		MAR 19		517.21	.00
		APR 19		112.38	.00
		MAY 19		112.13	.00
		NOV 19		.00	253.75
		DEC 19		.00	251.87
		FEB 20		.00	.81
		AUG 20		571.29	3.46-
		SEP 20		16,751.02	51,684.48
		OCT 20		465.09	1,172.83
			<u>78,151.58</u>	<u>18,549.47</u>	<u>53,851.40</u>
3101102	WELFARE		35,513.80		
			<u>35,513.80</u>	<u>.00</u>	<u>.00</u>
3101103	MEDICAR/WELFARE		24,851.20		
		AUG 20		.00	1,284.27
		SEP 20		3,319.02	12,200.48
		OCT 20		1,737.74	4,603.26
			<u>24,851.20</u>	<u>5,056.76</u>	<u>18,088.01</u>
3101104	SAIF		10,652.60		
			<u>10,652.60</u>	<u>.00</u>	<u>.00</u>
3101105	MVA	MAR 19		300.00	.00
			.00		
			<u>.00</u>	<u>300.00</u>	<u>.00</u>
3101106	GEN AMB SERV		32,316.52		
		JUL 07		34.48	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JAN 15		68.96	.00
		APR 15		34.48	.00
		NOV 16		148.29	.00
		NOV 17		241.73	.00
		MAY 19		200.00	.00
		JUL 19		68.97	.00
		DEC 19		200.00	.00
		MAR 20		.00	66.00
		AUG 20		4,865.60	.00

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH FEBRUARY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		SEP 20		3,005.82	1,801.66
		DEC 20		1,040.00	.00
			<u>32,316.52</u>	<u>9,946.26</u>	<u>1,867.66</u>
			=====	=====	=====
		GRAND TOTALS:	181,485.70	33,852.49	73,807.07
			=====	=====	=====