

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH FEBRUARY 2022

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		57,758.70		
		MAR 19		.00	25.86
		AUG 20		25.00	.00
		APR 21		.00	5.13
		MAY 21		566.05	3,260.51
		JUN 21		50.00	.00
		JUL 21		.00	1,828.69
		SEP 21		737.50	661.62
		OCT 21		540.06	2,251.95
		NOV 21		400.25	357.04
		DEC 21		655.74	1,197.40
		JAN 22		13,768.06	35,650.28
		FEB 22		4,204.11	12,705.18
			<u>57,758.70</u>	<u>20,946.77</u>	<u>57,943.66</u>
3101102	WELFARE		20,618.60		
		AUG 12		.00	1,197.40-
		JUL 21		.00	2,885.44
		SEP 21		311.42	837.35
		NOV 21		841.24	2,707.76
		DEC 21		799.54	3,643.06
		JAN 22		1,648.28	6,345.52
			<u>20,618.60</u>	<u>3,600.48</u>	<u>15,221.73</u>
3101103	MEDICAR/WELFARE		20,152.20		
		JAN 22		3,780.48	10,659.48
		FEB 22		645.15	2,207.85
			<u>20,152.20</u>	<u>4,425.63</u>	<u>12,867.33</u>
3101104	SAIF		1,136.20		
		APR 21		.00	123.12
		JUL 21		611.32	2,518.45
		JAN 22		1,127.40	.00
			<u>1,136.20</u>	<u>1,738.72</u>	<u>2,641.57</u>
3101105	MVA		6,272.40		
		NOV 19		.00	8.96
		MAR 21		.00	124.32-
		JUL 21		8,019.81	2,017.63
		JAN 22		1,753.02	.00
			<u>6,272.40</u>	<u>9,772.83</u>	<u>1,902.27</u>
3101106	GEN AMB SERV		37,146.50		
		JUL 07		34.48	.00
		JUL 09		101.92	.03
		DEC 12		103.45	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		OCT 13		17.24	.00
		APR 15		68.96	.00
		JUN 15		.00	357.00
		APR 18		34.48	.00
		MAY 19		100.00	.00
		JUL 19		68.97	.00
		AUG 19		.00	213.29
		MAR 20		.00	145.03
		MAY 20		.00	624.94
		JUN 20		62.44	192.60
		JUL 20		1,749.39	486.69
		AUG 20		.00	166.92
		SEP 20		.00	92.07
		OCT 20		2,772.59	763.39
		NOV 20		4,711.80	669.50
		DEC 20		6,504.71	829.97
		JAN 21		11,840.67	2,497.20
		FEB 21		1,231.16	109.98
		MAR 21		1,102.06	1,135.14
		APR 21		40.03	.00
		MAY 21		3,216.95	278.88
		JUN 21		1,105.40	92.86
		SEP 21		800.68	2,155.46
		OCT 21		3,289.00	.00
		NOV 21		4,775.00	.00
		DEC 21		4,079.02	1,435.52-
		JAN 22		8,594.20	.00
		FEB 22		8,244.50	.00
			<u>37,146.50</u>	<u>64,649.10</u>	<u>9,375.43</u>
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		GRAND TOTALS:	143,084.60	105,133.53	99,951.99
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