

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JANUARY 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		87,855.20		
		MAY 08		6.90	.00
		AUG 18		75.70	.00
		OCT 18		14.09	.00
		NOV 18		10.00	.00
		DEC 18		25.00	.00
		JAN 19		40.00	.00
		APR 19		38.95	.00
		MAY 19		30.00	.00
		JUN 19		165.02	.00
		JUL 19		21.16	.00
		SEP 19		847.95	5,129.14
		OCT 19		989.04	8,255.91
		NOV 19		9,026.28	48,625.63
		DEC 19		2,352.93	9,366.28
			<u>87,855.20</u>	<u>13,643.02</u>	<u>71,376.96</u>
3101102	WELFARE		47,933.04		
		JUL 19		3,228.60	48.42
		SEP 19		4,348.40	2,600.98
		NOV 19		.00	14,859.14
		DEC 19		6,478.33	12,193.27
			<u>47,933.04</u>	<u>14,055.33</u>	<u>29,701.81</u>
3101103	MEDICAR/WELFARE		36,153.60		
		AUG 19		447.57	1,238.95
		NOV 19		1,792.19	6,627.21
		DEC 19		366.53	738.87
			<u>36,153.60</u>	<u>2,606.29</u>	<u>8,605.03</u>
3101104	SAIF		7,814.80		
		NOV 19		1,856.20	65.00
			<u>7,814.80</u>	<u>1,856.20</u>	<u>65.00</u>
3101105	MVA		11,748.24		
		NOV 19		8,537.39	35.00
			<u>11,748.24</u>	<u>8,537.39</u>	<u>35.00</u>
3101106	GEN AMB SERV		49,233.50		
		APR 12		5.00	.00
		JUL 12		68.97	.00
		MAY 13		34.48	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		APR 14		17.24	.00
		AUG 15		89.35	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		AUG 16		96.59	.00
		NOV 16		34.48	.00
		DEC 17		25.00	.00
		MAR 18		50.00	.00
		JUN 18		200.00	.00
		AUG 18		1,145.00	223.21
		SEP 18		75.00	.00
		OCT 18		80.00	.00
		NOV 18		20.00	.00
		FEB 19		100.00	443.18
		MAY 19		200.00	.00
		JUN 19		2,051.51	1,843.49
		JUL 19		4,347.88	143.54
		AUG 19		.00	855.31
		SEP 19		420.62	1,300.58
		OCT 19		4,657.10	225.00
		NOV 19		11,281.91	1,591.61
			<u>49,233.50</u>	<u>25,038.06</u>	<u>6,625.92</u>
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		GRAND TOTALS:	240,738.38	65,736.29	116,409.72
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