

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JANUARY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		82,591.87		
		JUN 06		10.35	.00
		APR 14		.00	133.87
		SEP 17		71.87	.00
		OCT 17		60.52	.00
		JUL 18		264.88	.00
		AUG 18		32.70	.00
		OCT 18		23.79	.00
		MAR 19		.00	543.57-
		APR 19		.00	110.07-
		MAY 19		.00	53.45-
		JUL 20		50.00	.00
		AUG 20		9,942.13	24,659.95
		SEP 20		953.53	2,631.05
		SEP 21		.00	2,409.60
			<u>82,591.87</u>	<u>11,409.77</u>	<u>29,127.38</u>
3101102	WELFARE		47,750.20		
		AUG 20		1,354.88	3,852.54
			<u>47,750.20</u>	<u>1,354.88</u>	<u>3,852.54</u>
3101103	MEDICAR/WELFARE		18,404.00		
		AUG 20		3,798.79	8,699.22
			<u>18,404.00</u>	<u>3,798.79</u>	<u>8,699.22</u>
3101104	SAIF		.00		
		AUG 20		1,656.60	50.22
			<u>.00</u>	<u>1,656.60</u>	<u>50.22</u>
3101105	MVA		1,750.02		
			<u>1,750.02</u>	<u>.00</u>	<u>.00</u>
3101106	GEN AMB SERV		35,058.04		
		JUL 09		17.24	.00
		DEC 12		42.02	.00
		MAY 13		34.48	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JAN 15		34.48	.00
		MAY 15		.00	1,676.48
		JUN 15		.00	1,190.64
		DEC 15		.00	1,243.36
		NOV 16		163.91	.00
		DEC 17		56.33	.00
		MAR 18		63.87	.00
		APR 18		34.48	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		NOV 18		40.00	.00
		MAY 19		50.00	.00
		JUN 19		300.00	.00
		JUL 19		34.48	.00
		DEC 19		200.00	.00
		FEB 20		260.00	.00
		MAY 20		25.00	.00
		JUL 20		1,460.17	.00
		AUG 20		2,634.30	.00
			<u>35,058.04</u>	<u>5,488.69</u>	<u>4,110.48</u>
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		GRAND TOTALS:	185,554.13	23,708.73	45,839.84
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