

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH JANUARY 2022

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		89,553.80		
		JUN 06		.00	.49-
		JUN 18		.00	964.85
		JUN 19		.00	457.15
		DEC 19		.00	110.29
		JUN 20		.00	701.90-
		JUL 20		.00	2,100.40
		AUG 20		25.00	.00
		OCT 20		.00	24.25
		DEC 20		.00	1,380.84
		JAN 21		.00	125.54
		FEB 21		.00	28.12
		MAR 21		.00	1,195.40
		MAY 21		330.69	4,478.63
		JUN 21		952.92	3,920.83
		JUL 21		442.34	845.40
		AUG 21		1,012.26	2,340.76
		SEP 21		3,051.91	2,339.36
		OCT 21		1,298.98	5,358.86
		NOV 21		1,871.81	1,835.68
		DEC 21		11,488.93	36,276.12
		JAN 22		5,100.95	20,597.30
			<u>89,553.80</u>	<u>25,575.79</u>	<u>83,677.39</u>
3101102	WELFARE		37,177.20		
		MAY 20		.00	.40-
		MAR 21		.00	84.12
		MAY 21		.00	33.82
		JUN 21		420.62	1,371.11
		JUL 21		841.24	3,895.32
		AUG 21		1,564.71	8,114.49
		SEP 21		1,854.25	8,379.55
		OCT 21		311.42	2,004.18
		NOV 21		491.87	2,821.13
		DEC 21		6,530.66	17,765.54
		JAN 22		311.42	818.18
			<u>37,177.20</u>	<u>12,326.19</u>	<u>45,287.04</u>
3101103	MEDICAR/WELFARE		22,232.20		
		JAN 21		291.35	1,443.05
		DEC 21		1,251.48	3,250.12
		JAN 22		671.91	2,670.69
			<u>22,232.20</u>	<u>2,214.74</u>	<u>7,363.86</u>
3101104	SAIF		1,127.40		
		NOV 20		.00	217.55
			<u>1,127.40</u>	<u>.00</u>	<u>217.55</u>
3101105	MVA				

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
			1,753.02		
		MAR 17		240.38	.00
		JAN 20		.00	184.04-
		MAR 21		.00	136.47
		JUL 21		.00	2,699.20
			<u>1,753.02</u>	<u>240.38</u>	<u>2,651.63</u>
3101106	GEN AMB SERV		46,017.60		
		JUL 07		20.69	.00
		JUL 09		148.35	.00
		DEC 12		51.73	.00
		OCT 13		34.48	.00
		APR 15		34.48	.00
		APR 18		34.48	.00
		NOV 18		.00	1,769.00
		DEC 19		.00	2,287.56
		MAR 20		.00	1,093.68
		APR 20		.00	7,794.40
		MAY 20		122.50	1,746.20
		JUN 20		50.00	5,149.60
		JUL 20		.00	6,329.60
		SEP 20		.00	2,644.40
		OCT 20		.00	1,741.00
		NOV 20		.00	6,803.60
		DEC 20		.00	4,595.60
		FEB 21		150.00	.00
		MAR 21		301.31	5,267.87
		MAY 21		691.17	1,103.47
		JUN 21		4,842.10	212.76
		JUL 21		.00	57.76
		AUG 21		9,827.20	127.62
		SEP 21		6,993.24	4,732.56
		OCT 21		10,903.60	2,908.20
		NOV 21		5,878.00	.00
		DEC 21		9,256.78	1,454.92
		JAN 22		11,779.50	482.50
			<u>46,017.60</u>	<u>61,119.61</u>	<u>58,302.30</u>
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	GRAND TOTALS:		197,861.22	101,476.71	197,499.77
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