

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JULY 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		66,693.82		
		JUN 06		10.35	.00
		APR 10		.00	154.50
		AUG 18		23.79	.00
		NOV 18		119.82	4.92
		DEC 18		50.00	.00
		APR 19		912.93	641.08
		MAY 19		7,312.70	7,778.81
		JUN 19		6,490.75	18,486.17
			<u>66,693.82</u>	<u>14,920.34</u>	<u>27,065.48</u>
3101102	WELFARE		51,707.98		
		SEP 18		384.03	297.19
		APR 19		863.12	3,738.51
		MAY 19		1,884.70	8,194.70
		JUN 19		5,654.10	14,966.74
		OCT 20		.00	5.00-
			<u>51,707.98</u>	<u>8,785.95</u>	<u>27,192.14</u>
3101103	MEDICAR/WELFARE		31,266.93		
		MAR 16		.00	.01-
		MAY 19		186.10	.00
		JUN 19		2,441.95	6,507.50
			<u>31,266.93</u>	<u>2,628.05</u>	<u>6,507.49</u>
3101104	SAIF		.00		
		JUN 19		1,123.00	.00
			<u>.00</u>	<u>1,123.00</u>	<u>.00</u>
3101105	MVA		14,167.80		
		FEB 10		.00	1,426.41
		NOV 10		.00	47.18
		NOV 11		.00	2,269.88
		JUL 12		.00	1,965.63
		JAN 19		695.64	3,433.62
		MAR 19		224.00	.00
		MAY 19		9,143.00	.00
			<u>14,167.80</u>	<u>10,062.64</u>	<u>9,142.72</u>
3101106	GEN AMB SERV		32,004.91		
		APR 10		.00	1,101.74
		MAY 10		.00	1,106.35
		MAR 12		.00	1,176.38
		MAY 12		.00	1,245.40
		JUL 12		68.97	.00
		OCT 12		.00	917.83

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		OCT 13		17.24	.00
		AUG 15		118.47	.00
		NOV 16		34.48	.00
		MAR 18		250.00	.00
		JUN 18		121.00	.00
		JUL 18		30.00	.00
		SEP 18		253.77	.00
		OCT 18		80.00	.00
		NOV 18		20.00	.00
		DEC 18		318.34	851.74
		APR 19		22.00	.00
		MAY 19		2,285.90	.00
		JUN 19		4,735.00	.00
		MAY 21		.00	5.16
			<u>32,004.91</u>	<u>8,355.17</u>	<u>6,404.60</u>
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	GRAND TOTALS:		195,841.44	45,875.15	76,312.43
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