

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JULY 2020

| REV CODE | SOURCE | INVC MON/YR | AMOUNT BILLED | AMOUNT COLLECTED | ADJUSTMENTS |
|----------|-----------------|----------------|------------------|---------------------|------------------|
| 3101101 | MEDICARE | | 96,150.20 | | |
| | | JUN 06 | | 20.70 | .00 |
| | | MAY 08 | | 13.80 | .00 |
| | | DEC 17 | | 116.73 | .00 |
| | | JUN 18 | | 98.30 | .00 |
| | | OCT 18 | | 23.79 | .00 |
| | | NOV 18 | | 10.00 | .00 |
| | | MAY 19 | | .00 | 2,181.79- |
| | | SEP 19 | | 26.77 | 128.02- |
| | | NOV 19 | | 506.71 | 1,848.26 |
| | | FEB 20 | | 247.12 | .00 |
| | | APR 20 | | 160.75 | .00 |
| | | MAY 20 | | 2,850.19 | 2,315.10 |
| | | JUN 20 | | 21,164.37 | 64,523.56 |
| | | | <u>96,150.20</u> | <u>25,239.23</u> | <u>66,377.11</u> |
| 3101102 | WELFARE | | 23,534.40 | | |
| | | APR 20 | | 2,207.22 | 1,439.58 |
| | | MAY 20 | | 912.49 | 4,112.91 |
| | | JUN 20 | | 5,317.16 | 18,135.44 |
| | | | <u>23,534.40</u> | <u>8,436.87</u> | <u>23,687.93</u> |
| 3101103 | MEDICAR/WELFARE | | 10,456.40 | | |
| | | MAY 20 | | 42.63 | .00 |
| | | JUN 20 | | 1,351.89 | 3,589.32 |
| | | | <u>10,456.40</u> | <u>1,394.52</u> | <u>3,589.32</u> |
| 3101104 | SAIF | | 1,109.80 | | |
| | | | <u>1,109.80</u> | <u>.00</u> | <u>.00</u> |
| 3101105 | MVA | | 2,411.80 | | |
| | | JUL 14 | | 5.46 | .00 |
| | | MAY 20 | | 1,965.00 | 35.00 |
| | | | <u>2,411.80</u> | <u>1,970.46</u> | <u>35.00</u> |
| 3101106 | GEN AMB SERV | | 36,079.20 | | |
| | | JUL 07 | | 37.06 | .00 |
| | | JUL 09 | | 34.48 | .00 |
| | | JUL 12 | | 137.94 | .00 |
| | | MAY 13 | | 34.48 | .00 |
| | | OCT 13 | | 34.48 | .00 |
| | | FEB 14 | | 41.38 | .00 |
| | | JAN 15 | | 68.96 | .00 |
| | | JUL 16 | | 68.96 | .00 |
| | | DEC 17 | | 25.00 | .00 |
| | | MAR 18 | | 50.00 | .00 |

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|----------|--------|----------------|------------------|---------------------|---------------|
| | | JUN 18 | | 177.55 | .00 |
| | | JUL 18 | | 36.55 | .00 |
| | | NOV 18 | | 157.94 | .00 |
| | | JUN 19 | | 300.00 | .00 |
| | | JUL 19 | | 4,412.00 | 452.69 |
| | | NOV 19 | | 300.00 | .00 |
| | | DEC 19 | | 858.72 | .00 |
| | | FEB 20 | | 3,152.00 | .00 |
| | | MAR 20 | | 100.00 | .00 |
| | | APR 20 | | 1,903.60 | .00 |
| | | MAY 20 | | 3,936.04 | 500.96 |
| | | JUN 20 | | 4,375.00 | .00 |
| | | | <u>36,079.20</u> | <u>20,242.14</u> | <u>953.65</u> |
| | | | ===== | ===== | ===== |
| | | GRAND TOTALS: | 169,741.80 | 57,283.22 | 94,643.01 |
| | | | ===== | ===== | ===== |