

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JULY 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		53,548.79		
		JUN 06		10.35	.00
		NOV 20		97.89	.00
		FEB 21		3,243.43	1,309.90
		MAR 21		8,108.42	20,146.53
			<u>53,548.79</u>	<u>11,460.09</u>	<u>21,456.43</u>
3101102	WELFARE		35,304.60		
		NOV 20		333.92	5,306.96
		JAN 21		311.42	867.92
		FEB 21		420.62	1,263.18
		MAR 21		1,152.66	3,521.54
		APR 21		311.42	774.18
			<u>35,304.60</u>	<u>2,530.04</u>	<u>11,733.78</u>
3101103	MEDICAR/WELFARE		20,465.80		
		MAR 21		2,704.88	8,363.52
			<u>20,465.80</u>	<u>2,704.88</u>	<u>8,363.52</u>
3101104	SAIF		3,187.00		
			<u>3,187.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		25,958.40		
		DEC 20		.00	8,099.53
			<u>25,958.40</u>	<u>.00</u>	<u>8,099.53</u>
3101106	GEN AMB SERV		22,824.60		
		JUL 07		17.24	.00
		MAY 13		17.24	.00
		AUG 13		65.51	.00
		OCT 13		17.24	.00
		JAN 15		86.21	.00
		APR 15		34.48	.00
		APR 18		34.48	.00
		MAY 19		100.00	.00
		JUN 19		300.00	.00
		JUL 19		68.97	.00
		DEC 19		200.00	.00
		MAY 20		25.00	1,845.40
		JUL 20		.00	1,248.00
		AUG 20		1,715.83	171.51
		SEP 20		5,157.61	449.95
		NOV 20		100.66	.00
		FEB 21		2,976.38	.00
		MAR 21		3,857.56	.00
		MAY 21		.00	339.31

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			<u>22,824.60</u>	<u>14,774.41</u>	<u>4,054.17</u>
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		GRAND TOTALS:	161,289.19	31,469.42	53,707.43
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