

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JUNE 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		61,558.39		
		MAY 08		13.79	.00
		MAR 11		.00	872.90
		APR 12		.00	188.58
		JUN 12		.00	237.95
		AUG 13		.00	1,083.85
		JUL 15		.00	1,203.79
		DEC 16		.00	101.10
		APR 17		.00	159.63
		JUL 18		.00	275.41
		AUG 18		89.79	.00
		SEP 18		.00	14.06
		OCT 18		282.18	45.10
		NOV 18		10.00	.00
		DEC 18		.00	5.06
		JAN 19		210.07	3.53
		FEB 19		100.00	.00
		MAR 19		3,753.29	.00
		APR 19		5,022.67	26,388.47
		MAY 19		14,984.08	49,970.82
		MAY 20		.00	4.83
			<u>61,558.39</u>	<u>24,465.87</u>	<u>80,555.08</u>
3101102	WELFARE		29,831.20		
		JUL 12		.00	1,920.80
		FEB 17		28.28	.00
		MAR 19		.00	529.82-
		APR 19		2,608.28	20,321.48
		MAY 19		4,895.36	26,496.90
		MAR 21		.00	137.41
			<u>29,831.20</u>	<u>7,531.92</u>	<u>48,346.77</u>
3101103	MEDICAR/WELFARE		17,704.90		
		MAR 16		8.34	.00
		JAN 19		.00	1,135.77
		APR 19		.00	9,197.74
		MAY 19		7,433.50	24,697.40
			<u>17,704.90</u>	<u>7,441.84</u>	<u>35,030.91</u>
3101104	SAIF		1,123.00		
			<u>1,123.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA		9,401.00		
		NOV 18		2,051.00	92.28
		MAY 19		7,615.73	.00
			<u>9,401.00</u>	<u>9,666.73</u>	<u>92.28</u>
3101106	GEN AMB SERV				

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
			49,407.20		
		AUG 01		.00	392.93
		JUL 07		17.24	.00
		JUN 10		.00	846.30
		AUG 10		.00	1,305.00
		OCT 10		.00	182.50
		DEC 10		.00	3,420.00
		JAN 11		.00	1,126.65
		MAR 11		.00	885.58
		MAY 11		.00	819.62
		JUN 11		.00	3,698.58
		AUG 11		.00	2,368.87
		NOV 11		.00	3,098.75
		DEC 11		.00	272.70
		JAN 12		27.59	1,729.55
		FEB 12		.00	966.19
		MAR 12		.00	278.83
		APR 12		.00	973.38
		MAY 12		.00	924.66
		JUL 12		68.97	935.96
		SEP 12		.00	945.15
		OCT 12		.00	885.59
		NOV 12		.00	904.36
		DEC 12		.00	1,202.21
		JAN 13		.00	2,175.86
		FEB 13		.00	2,759.94
		MAR 13		.00	3,819.96
		APR 13		.00	4,880.11
		JUN 13		.00	3,452.70
		JUL 13		.00	1,938.65
		OCT 13		17.24	.00
		DEC 13		.00	1,606.80
		FEB 14		20.69	.00
		AUG 14		.00	.01-
		DEC 16		27.88	.00
		DEC 17		25.00	.00
		MAR 18		50.00	.00
		JUN 18		121.00	.00
		JUL 18		1,101.00	.00
		SEP 18		253.77	.00
		OCT 18		80.00	.00
		NOV 18		20.00	.00
		DEC 18		.00	1,311.73
		FEB 19		320.55	737.90
		MAR 19		440.40	1,291.25
		APR 19		3,806.38	33.00
		MAY 19		3,799.61	1,781.39
			<u>49,407.20</u>	<u>10,197.32</u>	<u>53,952.64</u>
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	GRAND TOTALS:		169,025.69	59,303.68	217,977.68
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