

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH JUNE 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		105,357.31		
		DEC 10		.00	129.23
		APR 11		.00	101.83
		DEC 11		.00	106.83
		MAY 12		.00	54.73
		JAN 13		.00	52.25
		FEB 13		.00	316.44
		APR 13		.00	200.00
		MAY 13		.00	134.87
		AUG 13		.00	1,196.68
		OCT 13		.00	81.20
		DEC 13		.00	212.08
		FEB 14		.00	331.48
		APR 14		.00	1,063.40
		NOV 15		.00	1,941.89
		JUN 16		.00	112.82
		AUG 16		.00	111.33
		DEC 16		.00	227.88
		JAN 17		.00	101.51
		SEP 17		.00	1.85
		OCT 17		.00	4.77
		NOV 17		.00	120.72
		DEC 17		.00	223.30
		APR 18		226.11	629.65-
		JUN 18		.00	786.90-
		JUL 18		.00	8.62
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		NOV 18		10.00	.00
		DEC 18		22.85	.00
		FEB 19		295.99	165.70
		MAR 19		.00	2,714.08
		MAY 19		.00	7,047.35
		AUG 19		114.18	1,293.25
		SEP 19		158.48	128.71
		DEC 19		308.31	822.34
		FEB 20		2,698.81	1,102.78
		MAR 20		463.74	.00
		APR 20		1,881.71	2,286.90
		MAY 20		14,802.98	50,745.56
			<u>105,357.31</u>	<u>21,039.95</u>	<u>71,725.83</u>
3101102	WELFARE		42,023.00		
		AUG 13		.00	1,531.40
		OCT 13		.00	1,158.78
		SEP 19		346.93	4,304.35
		NOV 19		901.75	3,828.61
		DEC 19		.00	100.00
		APR 20		1,595.16	7,118.42
		MAY 20		2,931.14	11,261.24

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		OCT 20		.00	3,367.20
			<u>42,023.00</u>	<u>5,774.98</u>	<u>32,670.00</u>
3101103	MEDICAR/WELFARE		9,309.40		
		MAR 14		.00	1,094.60
		JUN 18		234.88	358.22-
		AUG 19		.00	2,437.00
		SEP 19		10.00	.00
		APR 20		76.55	76.55-
		MAY 20		2,142.11	5,433.22
			<u>9,309.40</u>	<u>2,463.54</u>	<u>8,530.05</u>
3101104	SAIF		.00		
			<u>.00</u>	<u>.00</u>	<u>.00</u>
3101105	MVA				
		DEC 12		.00	3,237.00
		FEB 13		.00	1,507.27
		MAY 14		.00	1,110.12
		JUL 17		.00	603.31
		JUN 19		490.62	4,181.32
		JUL 19		2,015.59	181.32
		NOV 19		4,206.74	92.06
		MAR 20		1,220.60	20.00
			.00		
			<u>.00</u>	<u>7,933.55</u>	<u>10,932.40</u>
3101106	GEN AMB SERV		61,112.40		
		JUN 09		.00	866.45
		JUL 10		.00	1,127.50
		NOV 10		.00	1,157.10
		MAR 11		.00	1,713.35
		MAY 11		.00	1,207.50
		JUL 11		.00	3,728.09
		APR 12		50.00	.00
		DEC 12		.00	2,876.36
		JAN 13		.00	1,812.88
		MAR 13		.00	1,339.19
		MAY 13		.00	1,014.56
		SEP 13		.00	1,684.90
		OCT 13		.00	6,840.60
		FEB 14		.00	1,136.80
		APR 14		.00	1,040.00
		MAY 14		.00	2,803.32
		AUG 15		.00	226.95
		JAN 17		.00	1,376.26
		DEC 17		49.00	.00
		MAR 18		50.00	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		AUG 18		.00	2,233.93
		OCT 18		.00	697.00
		NOV 18		20.00	.00
		MAY 19		200.00	110.07
		JUN 19		300.00	.00
		JUL 19		.00	70.08
		AUG 19		1,585.20	118.85
		NOV 19		925.00	1,034.22
		DEC 19		2,899.20	23.94
		JAN 20		3,712.80	.00
		FEB 20		11,058.50	281.58
		MAR 20		7,710.75	2,347.24
		APR 20		13,204.26	55.00-
			<u>61,112.40</u>	<u>41,764.71</u>	<u>38,813.72</u>
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		GRAND TOTALS:	217,802.11	78,976.73	162,672.00
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