

AMBULANCE AMOUNTS BILLED AND COLLECTED  
FOR MONTH JUNE 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		86,942.40		
		JUN 06		.00	8.09
		AUG 09		.00	76.28
		JUN 10		.00	329.14
		JUL 10		.00	106.66
		AUG 10		.00	84.42
		DEC 10		.00	56.60
		JUN 11		.00	127.46
		FEB 12		.00	84.80
		MAY 12		.00	1,018.47
		JUN 12		.00	11.07
		AUG 12		.00	399.02
		OCT 12		.00	589.72
		JAN 13		.00	276.72
		APR 13		.00	1,522.40
		MAY 13		.00	210.53
		JUN 13		.00	165.02
		OCT 13		.00	131.95
		NOV 13		.00	955.76
		DEC 13		.00	320.06
		NOV 14		.00	107.50
		MAY 15		.00	245.23
		AUG 16		.00	1,015.00
		JUL 17		.00	154.50
		JUN 18		.00	110.69
		NOV 18		52.50	.00
		JUL 20		25.00	.00
		SEP 20		.00	4.47
		OCT 20		25.00	.00
		NOV 20		.00	1.72
		JAN 21		1,409.98	2,000.79
		FEB 21		9,051.94	19,956.48
		MAR 21		8,334.06	19,620.25
			<u>86,942.40</u>	<u>18,898.48</u>	<u>49,690.80</u>
3101102	WELFARE		35,045.20		
		NOV 11		.00	1,488.07
		APR 12		.00	3,023.50
		OCT 12		.00	2,000.19
		OCT 13		.00	1,027.65
		AUG 16		.00	1,256.60
		NOV 16		.00	23.12
		AUG 20		1,051.00	1,935.38
		SEP 20		.00	13,962.25
		OCT 20		.00	5,520.48
		NOV 20		841.24	2,758.40
		JAN 21		1,993.63	7,169.97
		FEB 21		5,728.73	21,693.07
		MAR 21		732.04	2,127.56
			<u>35,045.20</u>	<u>10,346.64</u>	<u>63,986.24</u>
3101103	MEDICAR/WELFARE				

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
			24,688.40		
		DEC 20		371.99	743.29
		FEB 21		2,353.76	8,108.04
		MAR 21		2,250.07	5,655.13
			<u>24,688.40</u>	<u>4,975.82</u>	<u>14,506.46</u>
3101104	SAIF		5,469.60		
		NOV 20		1,937.89	3,746.25
		FEB 21		1,939.16	5,594.64
			<u>5,469.60</u>	<u>3,877.05</u>	<u>9,340.89</u>
3101105	MVA		9,315.80		
		NOV 09		.00	484.15
		DEC 09		.00	1,755.94
		OCT 12		.00	1,750.02
		NOV 12		.00	1,465.97
		SEP 13		.00	1,177.40
		DEC 13		.00	2,018.80
		APR 15		.00	2,328.41
		DEC 16		.00	283.24
			<u>9,315.80</u>	<u>.00</u>	<u>11,263.93</u>
3101106	GEN AMB SERV		42,171.40		
		JUL 05		.00	1,120.84
		SEP 07		.00	804.38
		JAN 09		.00	991.90
		AUG 09		.00	233.13
		OCT 09		.00	1,717.80
		JAN 10		.00	1,209.00
		MAR 10		.00	1,093.66
		JUN 10		.00	1,168.70
		AUG 10		.00	1,125.88
		NOV 10		.00	5,208.76
		JAN 11		.00	833.70
		FEB 11		.00	810.00
		APR 11		194.82	.00
		MAY 11		.00	2,390.00
		JUN 11		.00	4,507.64
		JUL 11		.00	1,956.70
		AUG 11		.00	948.05
		OCT 11		.00	1,865.72
		DEC 11		.00	829.24
		JAN 12		.00	908.42
		FEB 12		.00	1,214.03
		APR 12		.00	949.89
		MAY 12		.00	3,406.15
		JUL 12		.00	1,719.99
		SEP 12		.00	1,938.93

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		OCT 12		.00	2,418.38
		NOV 12		.00	1,551.93
		DEC 12		.00	892.18
		JAN 13		.00	2,208.58
		FEB 13		.00	3,221.60
		MAR 13		.00	2,693.24
		MAY 13		17.24	.00
		JUN 13		.00	1,218.06
		JUL 13		.00	4,463.77
		AUG 13		75.86	1,806.70
		SEP 13		68.97	4,963.40
		OCT 13		.00	2,156.05
		NOV 13		.00	2,314.00
		DEC 13		.00	4,326.00
		JAN 14		.00	1,175.87
		FEB 14		20.69	.00
		MAR 14		.00	1,676.90
		MAY 14		.00	1,571.70
		JUN 14		.00	96.82
		SEP 14		.00	1,262.19
		JAN 15		34.48	.00
		APR 15		34.48	.00
		AUG 15		.00	.01-
		AUG 16		.00	.01-
		JUL 17		34.48	.00
		MAR 18		.00	.03-
		APR 18		34.48	.00
		NOV 18		329.40	.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	.00
		SEP 20		.00	1,899.30
		JAN 21		6,477.94	771.39
		FEB 21		11,592.55	.00
			<u>42,171.40</u>	<u>19,609.36</u>	<u>81,640.52</u>
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		GRAND TOTALS:	203,632.80	57,707.35	230,428.84
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