

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH MARCH 2020

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		71,060.00		
		JUN 06		10.35	.00
		MAY 08		6.90	.00
		AUG 18		33.00	.00
		OCT 18		23.79	.00
		NOV 18		10.00	.00
		DEC 18		25.00	.00
		JAN 19		20.00	.00
		JUL 19		21.16	.00
		SEP 19		30.00	183.80
		NOV 19		95.10	150.00
		DEC 19		10,557.39	24,231.46
		JAN 20		22,317.62	61,424.52
		FEB 20		8,916.83	27,630.62
		NOV 20		.00	1,154.00
			<u>71,060.00</u>	<u>42,067.14</u>	<u>114,774.40</u>
3101102	WELFARE		21,668.62		
		NOV 19		841.24	3,543.76
		DEC 19		10,685.32	8,314.70
		JAN 20		13,727.10	22,213.08
		FEB 20		3,348.78	9,691.62
			<u>21,668.62</u>	<u>28,602.44</u>	<u>43,763.16</u>
3101103	MEDICAR/WELFARE		11,573.20		
		DEC 19		828.44	2,098.76
		JAN 20		7,890.83	26,383.61
		FEB 20		2,216.01	6,128.93
			<u>11,573.20</u>	<u>10,935.28</u>	<u>34,611.30</u>
3101104	SAIF		.00		
		JAN 20		2,709.80	35.00
			<u>.00</u>	<u>2,709.80</u>	<u>35.00</u>
3101105	MVA		1,552.02		
		JUL 14		54.83	.00
		MAR 19		550.00	.00
		JUL 19		.00	685.60
		DEC 19		3,580.40	1,146.00
		JAN 20		6,773.28	.00
		FEB 20		1,785.00	.00
			<u>1,552.02</u>	<u>12,743.51</u>	<u>1,831.60</u>
3101106	GEN AMB SERV		37,573.47		
		JUL 09		17.24	.00
		JUL 12		68.97	.00

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		MAY 13		17.24	.00
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		JUL 17		40.00	.00
		MAR 18		505.17	.00
		JUN 18		200.00	.00
		NOV 18		188.97	.00
		JAN 19		753.80	113.00
		FEB 19		200.00	.00
		MAY 19		962.88	2,539.73
		AUG 19		1,701.88	143.31
		DEC 19		8,239.25	5,578.96
		JAN 20		19,695.71	2,292.32
		FEB 20		4,321.00	13.50
			<u>37,573.47</u>	<u>36,950.04</u>	<u>10,680.82</u>
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		GRAND TOTALS:	143,427.31	134,008.21	205,696.28
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