

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH MARCH 2021

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		100,700.49		
		NOV 18		10.00	.00
		JAN 20		33.00	.00
		SEP 20		3,085.11	1,058.51
		OCT 20		14,340.64	36,611.28
		NOV 20		8,460.65	25,281.12
			<u>100,700.49</u>	<u>25,929.40</u>	<u>62,950.91</u>
3101102	WELFARE		33,887.20		
		JAN 20		1,899.16	1,672.46-
		MAY 20		420.62	.00
		SEP 20		732.04	2,312.14
		OCT 20		1,464.08	4,454.89
		NOV 20		2,613.72	12,238.68
			<u>33,887.20</u>	<u>7,129.62</u>	<u>17,333.25</u>
3101103	MEDICAR/WELFARE		23,782.20		
		SEP 20		384.91	761.63
		OCT 20		6,480.61	20,168.37
		NOV 20		1,672.31	4,029.29
			<u>23,782.20</u>	<u>8,537.83</u>	<u>24,959.29</u>
3101104	SAIF				
		SEP 20		1,691.80	76.50
		OCT 20		2,747.60	86.88
			.00		
			<u>.00</u>	<u>4,439.40</u>	<u>163.38</u>
3101105	MVA		8,931.12		
		OCT 13		190.81	.00
		MAR 17		173.31	.00
		MAR 19		300.00	.00
			<u>8,931.12</u>	<u>664.12</u>	<u>.00</u>
3101106	GEN AMB SERV		54,871.40		
		JUL 07		17.24	.00
		JAN 10		34.48	.00
		JUL 10		284.05	.00
		AUG 10		68.97	.00
		MAY 13		34.48	.00
		AUG 13		189.03	.00
		OCT 13		17.24	.00
		SEP 15		135.61	.00
		NOV 16		255.10	.00
		NOV 17		327.12	.00
		DEC 17		57.87	.00
		APR 18		34.48	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		JUN 18		.00	827.90
		NOV 18		20.00	.00
		JUN 19		900.00	.00
		JUL 19		103.45	.00
		DEC 19		200.00	.00
		FEB 20		387.76	45.94
		MAY 20		50.00	.00
		SEP 20		7,739.68	.00
		OCT 20		1,812.40	.00
		NOV 20		2,054.45	.00
			<u>54,871.40</u>	<u>14,723.41</u>	<u>873.84</u>
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		GRAND TOTALS :	222,172.41	61,423.78	106,280.67
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