

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH MARCH 2022

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		64,638.45		
		AUG 20		35.00	.00
		OCT 20		130.00	.00
		MAR 21		555.75	3,154.77
		MAY 21		125.00	.00
		JUN 21		105.76	.00
		NOV 21		20.00	.00
		DEC 21		320.50	2,268.30
		JAN 22		2,304.17	.00
		FEB 22		8,060.69	17,264.79
		MAR 22		4,029.90	10,226.05
			<u>64,638.45</u>	<u>15,686.77</u>	<u>32,913.91</u>
3101102	WELFARE		31,907.85		
		JUL 21		484.37	3,103.07
		JAN 22		3,146.56	9,150.32
		FEB 22		2,398.34	9,397.46
			<u>31,907.85</u>	<u>6,029.27</u>	<u>21,650.85</u>
3101103	MEDICAR/WELFARE		17,989.20		
		JAN 22		311.42	824.78
		FEB 22		5,204.70	12,094.50
		MAR 22		869.62	2,070.18
			<u>17,989.20</u>	<u>6,385.74</u>	<u>14,989.46</u>
3101104	SAIF				
		JUN 21		5,469.60	.00
			.00		
		FEB 22		1,136.20	.00
			<u>.00</u>	<u>6,605.80</u>	<u>.00</u>
3101105	MVA		9,006.10		
		MAR 19		422.28	.03-
		JUN 21		.00	1,302.90
			<u>9,006.10</u>	<u>422.28</u>	<u>1,302.87</u>
3101106	GEN AMB SERV		38,141.70		
		OCT 13		17.24	.00
		FEB 18		181.17	.00
		APR 18		34.48	.00
		NOV 18		50.00	.00
		MAY 19		200.00	.00
		JUL 19		137.94	.00
		FEB 21		100.00	.00
		APR 21		75.00	.00
		JUL 21		2,827.75	171.76
		AUG 21		2,781.49	.00

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		SEP 21		1,107.60	.00
		OCT 21		445.31	1,394.27
		DEC 21		2,990.00	55.00
		JAN 22		5,372.40	1,812.40-
		FEB 22		6,318.72	3,597.91
		MAR 22		4,386.50	.00
			<u>38,141.70</u>	<u>27,025.60</u>	<u>3,406.54</u>
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		GRAND TOTALS:	161,683.30	62,155.46	74,263.63
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