

AMBULANCE AMOUNTS BILLED AND COLLECTED
FOR MONTH MAY 2019

REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
3101101	MEDICARE		94,782.24		
		JUN 06		10.35	.00
		MAY 08		6.90	.00
		JUN 10		9.95	.00
		NOV 12		.00	102.31
		DEC 17		.00	17.77
		JUN 18		.00	7.18
		JUL 18		1,776.00	9.48
		AUG 18		23.79	2.47
		SEP 18		.00	2.72
		NOV 18		419.13	4.63
		DEC 18		40.00	.00
		JAN 19		150.00	.00
		FEB 19		606.86	7,975.65
		MAR 19		5,126.85	81,744.06
		APR 19		16,392.32	29,297.04
			<u>94,782.24</u>	<u>24,562.15</u>	<u>119,163.31</u>
3101102	WELFARE		47,882.40		
		FEB 17		103.45	.00
		DEC 17		380.26	2,806.86
		FEB 19		.00	5,465.22
		MAR 19		2,510.78	38,270.70
		APR 19		4,122.07	4,072.92
		MAY 19		2,616.74	.00
			<u>47,882.40</u>	<u>9,733.30</u>	<u>50,615.70</u>
3101103	MEDICAR/WELFARE		32,942.00		
		MAR 19		.00	11,197.96
		APR 19		3,625.22	3,031.04
			<u>32,942.00</u>	<u>3,625.22</u>	<u>14,229.00</u>
3101104	SAIF		.00		
		FEB 19		1,181.00	20.00
			<u>.00</u>	<u>1,181.00</u>	<u>20.00</u>
3101105	MVA		27,804.54		
		DEC 12		.00	1,714.94
		MAY 18		.00	17.50
		MAR 19		1,881.00	.00
		APR 19		2,135.00	.00
			<u>27,804.54</u>	<u>4,016.00</u>	<u>1,732.44</u>
3101106	GEN AMB SERV		51,048.00		
		JUL 09		.00	1,274.46
		JAN 12		27.59	.00

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REV CODE	SOURCE	INVC MON/YR	AMOUNT BILLED	AMOUNT COLLECTED	ADJUSTMENTS
		FEB 12		.00	2,135.89
		OCT 13		17.24	.00
		FEB 14		20.69	.00
		AUG 14		1.32	.00
		NOV 16		34.48	.00
		DEC 16		100.00	.00
		JUL 17		.00	.05-
		DEC 17		25.00	.00
		MAR 18		1,032.36	680.47-
		JUN 18		322.00	.00
		JUL 18		1,650.00	122.60
		AUG 18		1,176.00	70.56
		SEP 18		253.76	26.03
		OCT 18		80.00	.00
		NOV 18		20.00	11.09
		DEC 18		439.27	.00
		JAN 19		1,233.00	.00
		FEB 19		1,928.58	1,290.69
		MAR 19		3,006.60	.00
		APR 19		2,985.62	.00
			<u>51,048.00</u>	<u>14,353.51</u>	<u>4,250.80</u>
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		GRAND TOTALS:	254,459.18	57,471.18	190,011.25
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