Aging Report

Grouped by Insurance

Provider : Jones Susan (1)

Aetna (GEHA (AETNAGE	EH) 911 000-7 <i>′</i>	102					
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
OTTBR00	0 Schill, Trisha	23598988GEHA	01/13/21	\$160.00 (P)				\$160.00
OTTBR00	0 Schill, Trisha	23598988GEHA	01/27/21	\$160.00 (P)				\$160.00
	Totals per Insu	rance :\$320.00		\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
Align N	Network (ALIGN) 9	911 000-8600						
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
SHEMI00) Dean, Marcus	WC949D30520	07/07/17	\$160.00 (P)				\$160.00
	Totals per Insu	rance :\$160.00		\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Blue C	ross Blue Shield	(BCBS) 911 0	00-4816					
PAN		. ,		Charges	0.20	20 50	60.90	00.
	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2806	Alexander, James	EDBAN5362852		\$120.00 (S)				\$60.00
1036	Alger, Kris	EDBAN5362852	10/20/22	\$120.00 (S)				\$68.00
2991	Baumgartner, Theodor		06/06/23	\$120.00 (P)			\$113.00	
2991	Baumgartner, Theodor		06/09/23	\$120.00 (P)			\$113.00	
2991	Baumgartner, Theodor		06/13/23	\$120.00 (P)			\$113.00	
2934	Bell, Paige	JPY298M60011	02/01/23	\$450.00 (P)				\$210.00
1995	Brooks, Andrew	BHGW01159823	07/01/19	\$210.00 (P)				\$177.82
1995	Brooks, Andrew	BHGW01159823	07/08/19	\$120.00 (P)				\$50.00
3013	Bruce Larson, Kathy	ULA313W00645	06/01/23	\$210.00 (P)			\$210.00	
3013	Bruce Larson, Kathy	ULA313W00645	06/12/23	\$120.00 (P)			\$120.00	
606	Camorlinga, Megan	CDQ1303129670 01	03/22/23	\$120.00 (P)				\$70.00
606	Camorlinga, Megan	CDQ1303129670 01	03/27/23	\$120.00 (P)				\$10.50
2938	Campbell, Gabriela	JFB316W07905	05/08/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	05/10/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	05/15/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	05/17/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	05/22/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	05/24/23	\$120.00 (P)			\$7.00	
2938	Campbell, Gabriela	JFB316W07905	06/06/23	\$120.00 (P)			\$120.00	
2938	Campbell, Gabriela	JFB316W07905	06/12/23	\$120.00 (P)			\$120.00	
2938	Campbell, Gabriela	JFB316W07905	06/13/23	\$120.00 (P)			\$120.00	
2978	Crutcher, Samantha	TJV909316091	06/05/23	\$120.00 (P)			\$120.00	
2978	Crutcher, Samantha	TJV909316091	06/15/23	\$120.00 (P)			\$120.00	
1473	Day, Sarah	BMB839040195	05/19/23	\$210.00 (P)			\$7.00	
1473	Day, Sarah	BMB839040195	05/26/23	\$120.00 (P)			\$120.00	
1396	Espinoza, Andrea		09/11/19	\$120.00 (P)			,	\$120.00
1961	Galvan, Janet	KROAN7557342		\$120.00 (P)				\$106.00
1961	Galvan, Janet	KROAN7557342		\$120.00 (P)				\$6.00
3018	Gilpin, Jesse	VAD453A72347		\$330.00 (P)			\$330.00	÷0.00

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3018	Gilpin, Jesse	VAD453A72347	06/09/23	\$120.00	(P)	\$120.00	
3018	Gilpin, Jesse	VAD453A72347	06/15/23	\$120.00	(P)	\$120.00	
1658	Girk, Judith	TFL1164556200	08/07/19	\$120.00	(P)		\$120.00
2994	Gomez, Marilyn	R59657558	06/08/23	\$120.00	(P)	\$90.00	
2773	Gordon, Michael	JWA889M66166	05/20/22	\$450.00	(P)		\$360.00
2773	Gordon, Michael	JWA889M66166	05/31/22	\$120.00	(P)		\$90.00
2971	Hegstrom, Isaiah	VAD271M51212	03/29/23	\$330.00	(P)		\$302.00
2971	Hegstrom, Isaiah	VAD271M51212	04/14/23	\$120.00	(P)		\$106.00
2971	Hegstrom, Isaiah	VAD271M51212	04/19/23	\$120.00	(P)		\$106.00
2971	Hegstrom, Isaiah	VAD271M51212	04/28/23	\$120.00	(P)		\$6.00
2928	Hird, Isabella	S9P122W07111	05/02/23	\$120.00	(P)		\$14.00
2928	Hird, Isabella	S9P122W07111	05/09/23	\$120.00	(P)	\$14.00	
2928	Hird, Isabella	S9P122W07111	05/15/23	\$120.00	(P)	\$14.00	
2928	Hird, Isabella	S9P122W07111	05/22/23	\$120.00	(P)	\$14.00	
2928	Hird, Isabella	S9P122W07111	06/05/23	\$120.00	(P)	\$120.00	
3002	Keller, Stacy	VCZ3884632CH	06/06/23	\$120.00	(P)	\$120.00	
3002	Keller, Stacy	VCZ3884632CH	06/13/23	\$120.00	(P)	\$120.00	
2964	Lawrence, Sam	X4X348M51148	05/10/23	\$120.00	(P)	\$120.00	
2703	Llaguno, Sandra	D5B824335457	02/01/22	\$330.00	(P)		\$190.00
2777	Mahan, Mary	YSR822764056	06/14/23	\$120.00	(P)	\$70.00	
2881	Martinez, Jonathan	N7Y784W09671	05/09/23	\$120.00	(P)	\$110.00	
2881	Martinez, Jonathan	N7Y784W09671	05/16/23	\$120.00	(P)	\$110.00	
2881	Martinez, Jonathan	N7Y784W09671	05/18/23	\$120.00	(P)	\$110.00	
2881	Martinez, Jonathan	N7Y784W09671	05/11/23	\$120.00	(P)	\$110.00	
2881	Martinez, Jonathan	N7Y784W09671	06/09/23	\$120.00	(P)	\$110.00	
2881	Martinez, Jonathan	N7Y784W09671	06/14/23	\$120.00	(P)	\$110.00	
FLOME00) Martinez, Mitchell	EDBAN5362852	09/26/22	\$330.00	(S)		\$96.00
FLOME00) Martinez, Mitchell	EDBAN5362852	10/10/22	\$120.00	(S)		\$68.00
FLOME00) Martinez, Mitchell	EDBAN5362852	10/17/22	\$120.00	(S)		\$68.00
FLOME00) Martinez, Mitchell	EDBAN5362852	10/27/22	\$120.00	(S)		\$60.00
FLOME00) Martinez, Mitchell	EDBAN5362852	11/01/22	\$120.00	(S)		\$60.00
2227	McCleland, Tyler	FMO896102806	04/15/20	\$210.00	(P)		\$196.00
3003	Nakata, Dale	R61213310	06/05/23	\$120.00	(P)	\$90.00	
3003	Nakata, Dale	R61213310	06/08/23	\$120.00	(P)	\$90.00	
3003	Nakata, Dale	R61213310	06/13/23	\$120.00	(P)	\$90.00	
3003	Nakata, Dale	R61213310	06/15/23	\$120.00	(P)	\$90.00	
2976	Nash, Ryan	IVS247A76699	05/25/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	05/30/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	06/02/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	06/05/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	04/17/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	06/08/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	06/12/23	\$120.00	(P)	\$120.00	
2976	Nash, Ryan	IVS247A76699	06/15/23	\$120.00	(P)	\$120.00	
1874	Ortiz, Lyle	TEA806423070	07/12/19	\$120.00			\$106.00
2341	Perrusquia Gomez, Ch			\$210.00			\$210.00
1893	Poppe, Pamela	TEA806285986	01/30/23	\$120.00	(P)		\$106.00

Page	3	of	17
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1893	Poppe, Pamela	TEA806285986	04/25/23	\$120.00 (P)				\$120.00
1893	Poppe, Pamela	TEA806285986	04/27/23	\$120.00 (P)				\$120.00
1893	Poppe, Pamela	TEA806285986	05/23/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	05/25/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	05/30/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	06/01/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	06/06/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	06/13/23	\$120.00 (P)			\$120.00	
1893	Poppe, Pamela	TEA806285986	06/15/23	\$120.00 (P)			\$120.00	
2853	Schenck, Nicole	XXP964417448	06/06/23	\$120.00 (P)			\$120.00	
2853	Schenck, Nicole	XXP964417448	06/09/23	\$120.00 (P)			\$120.00	
2853	Schenck, Nicole	XXP964417448	06/13/23	\$120.00 (P)			\$120.00	
1991	Schlenker, Ashley	KROAN0352211	07/11/19	\$120.00 (P)				\$113.00
3014	Smith, Kairi	P5T830698144	05/30/23	\$450.00 (P)			\$450.00	
3014	Smith, Kairi	P5T830698144	06/12/23	\$120.00 (P)			\$120.00	
3014	Smith, Kairi	P5T830698144	06/15/23	\$120.00 (P)			\$120.00	
2812	Taylor, Jessica	CDQ1231993430 01	00,00,20	\$120.00 (P)			\$120.00	
2812	Taylor, Jessica	CDQ1231993430 01	06/12/23	\$120.00 (P)			\$120.00	
MENBE	00 Thompson, Greg	Y9X771M59356	05/15/23	\$120.00 (P)			\$70.00	
2607	Ward, Crystal	YPS103449583	10/05/21	\$330.00 (P)				\$150.00
2604	Westerhoff, Sadie	PNM1127092450 01	06/13/23	\$120.00 (P)			\$120.00	
3001	Williams, Max	R59431538	05/31/23	\$120.00 (P)			\$90.00	
3001	Williams, Max	R59431538	06/06/23	\$120.00 (P)			\$90.00	
	Totals per In	surance :\$10,815.32	2	\$14,370.00	\$0.00	\$0.00	\$7,170.00	\$3,645.32
Care	IQ (CAREI) 911 0	00-2738						
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2254	Long, Irene	200647	07/13/20	\$160.00 (P)				\$160.00
2254	Long, Irene	200647	07/20/20	\$160.00 (P)				\$160.00
2254	Long, Irene	200647	07/22/20	\$160.00 (P)				\$160.00
	Totals per In	surance :\$480.00		\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
Cigna	a (CIGMCA) 911 0	00-7333						
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
3009	Greiner, Beatriz	36621579	05/19/23	\$450.00 (P)			\$450.00	
3009	Greiner, Beatriz	36621579	05/30/23	\$120.00 (P)			\$120.00	
3009	Greiner, Beatriz	36621579	06/01/23	\$120.00 (P)			\$120.00	
3009	Greiner, Beatriz	36621579	06/06/23	\$120.00 (P)			\$120.00	
3009	Greiner, Beatriz	36621579	06/08/23	\$120.00 (P)			\$120.00	
3009	Greiner, Beatriz	36621579	06/13/23	\$120.00 (P)			\$120.00	
3009	Greiner, Beatriz	36621579	06/15/23	\$120.00 (P)			\$120.00	
3010	Gruntorad, Garrett	106920633	05/19/23	\$330.00 (P)			\$330.00	
3010	Gruntorad, Garrett	106920633	05/31/23	\$120.00 (P)			\$120.00	
				÷ ·=•··•• (·)			+	

\$120.00 (P)

\$120.00 (P)

\$210.00 (P)

3010

3010

2018

Gruntorad, Garrett

Gruntorad, Garrett

Smith, Camryn

106920633

106920633

36693018

06/06/23

06/13/23

03/23/23

\$120.00 \$120.00 \$210.00

Page 4 of 17

2018	Smith, Camryn	36693018	03/30/23	\$120.00 (P)				\$120.00
2018	Smith, Camryn	36693018	04/05/23	\$120.00 (P)				\$120.00
2018	Smith, Camryn	36693018	04/19/23	\$120.00 (P)				\$120.00
	Totals per Ins	surance : <mark>\$2,430.0</mark> 0	0	\$2,430.00	\$0.00	\$0.00	\$1,860.00	\$570.00

Cigna (CIGTN) 911 000-5606

2974 Collins, Donna Rae 108043069 06/06/23 \$120.00 (P) \$120.00 2974 Collins, Donna Rae 108043069 06/09/23 \$120.00 (P) \$120.00 2974 Collins, Donna Rae 108043069 06/09/23 \$120.00 (P) \$120.00 2974 Collins, Donna Rae 108043069 06/09/23 \$120.00 (P) \$120.00 2974 Collins, Donna Rae 108043069 06/09/23 \$120.00 (P) \$120.00 2947 Green, Antoinette D1120611202 03/09/23 \$210.00 (P) 2239 Guidera, Monica D1120434702 03/09/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/09/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/09/23 \$120.00 (S) 2330.00 3019 Koah, Russell U84978601 06/15/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/09/23 \$120.00	PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2974 Collins, Donna Rae 108043069 06/09/23 \$120.00 (P) \$120.00 2974 Collins, Donna Rae 108043069 06/13/23 \$120.00 (P) \$120.00 2977 Edmiston, Kim 105290848 05/28/21 \$450.00 (P) 2947 Green, Antoinette D1120611202 03/09/23 \$210.00 (P) 2239 Guidera, Monica D1120434702 03/07/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 3019 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2992 Miller, Barbara 1016142100 06/07/23 \$120.00 (P) \$120.00					-	0 20	00.00		001
2974 Collins, Donna Rae 108043069 06/13/23 \$120.00 (P) \$120.00 1977 Edmiston, Kim 105290848 05/28/21 \$450.00 (P) 2947 Green, Antoinette D1120611202 03/09/23 \$210.00 (P) 2947 Green, Antoinette D1120411202 03/01/21 \$120.00 (P) 2239 Guidera, Monica D1120434702 03/01/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/01/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 23019 Koah, Russell U84978601 06/15/23 \$330.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2992 Miller, Barbara 10161421000 06/08/23 \$120.00 (P) \$120.00 211									
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2947 Green, Antoinette D1120611202 03/09/23 \$210.00 (P) 2347 Green, Antoinette D1120611202 03/17/23 \$120.00 (P) 2239 Guidera, Monica D1120434702 03/01/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/02/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 23019 Koah, Russell U84978601 06/15/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, P									\$384.00
2947 Green, Antoinette D1120611202 03/17/23 \$120.00 (P) 2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 3019 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2982 Miller, Barbara 10161421000 06/08/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/14/23 \$120.00 (P) \$120.00	-								\$210.00
2239 Guidera, Monica D1120434702 03/01/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 03/29/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 06/01/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (\$) 2309 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$120.00 3019 Koah, Russell U84978601 06/15/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 1061421000 06/08/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00	-								\$120.00
2239 Guidera, Monica D1120434702 03/08/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 03/29/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 239 Guidera, Monica D1120434702 06/07/21 \$120.00 (S) 3019 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/07/23 \$120.00 (P) \$120.00 2992 Miller, Barbara 10161421000 06/08/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/02/23 \$330.00 (P) \$120.00					. ,				\$11.00
2239 Guidera, Monica D1120434702 03/29/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 06/01/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (\$) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (\$) 3019 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/13/23 \$120.00 (P) \$120.00 2992 Miller, Barbara 10161421000 06/08/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/14/23 \$120.00 (P) \$120.00 2113 Moore, Raula A00020397 06/14/23 \$120.00 (P)	-	,			,				\$11.00
2239 Guidera, Monica D1120434702 06/01/21 \$120.00 \$\$) 2239 Guidera, Monica D1120434702 06/07/21 \$120.00 \$\$) 3019 Koah, Russell U84978601 05/25/23 \$330.00 \$\$) 3019 Koah, Russell U84978601 06/15/23 \$120.00 \$\$) 2885 Larson, Leslie 106920633 06/06/23 \$120.00 \$\$) \$\$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 \$\$) \$\$\$ \$\$\$ 2992 Miller, Barbara 10161421000 06/08/23 \$\$120.00 \$\$) \$\$\$\$ \$\$\$ 2113 Moore, Paula A00020397 06/07/23 \$\$120.00 \$\$\$ \$\$120.00 \$\$\$\$ \$\$\$\$ \$\$\$,		03/29/21	,				\$11.00
2239 Guidera, Monica D1120434702 06/07/21 \$120.00 (s) 3019 Koah, Russell U84978601 05/25/23 \$330.00 (P) \$130.00 3019 Koah, Russell U84978601 06/15/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/06/23 \$120.00 (P) \$120.00 2885 Larson, Leslie 106920633 06/13/23 \$120.00 (P) \$120.00 2992 Miller, Barbara 10161421000 06/08/23 \$120.00 (P) \$95.00 2113 Moore, Paula A00020397 06/07/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/09/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/14/23 \$120.00 (P) \$120.00 2113 Moore, Paula A00020397 06/14/23 \$120.00 (P) \$120.00 21110 Olsen, Teresa U0499809102									\$11.00
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2113 Moore, Paula A00020397 06/14/23 \$120.00 (P) \$120.00 1110 Olsen, Teresa U0499809102 05/28/21 \$120.00 (P) 3011 Ponce De Leon, Kelley 108122718 06/02/23 \$330.00 (P) \$330.00 3011 Ponce De Leon, Kelley 108122718 06/15/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 04/28/23 \$210.00 (P) \$210.00 2403 Trudell, Isidra U8702756102 05/01/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/08/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/19/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/19/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/26/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra	2113	Moore, Paula	A00020397	06/07/23	\$120.00 (P)			\$120.00	
1110 Olsen, Teresa U0499809102 05/28/21 \$120.00 (P) 3011 Ponce De Leon, Kelley 108122718 06/02/23 \$330.00 (P) \$330.00 3011 Ponce De Leon, Kelley 108122718 06/15/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 04/28/23 \$210.00 (P) \$210.00 2403 Trudell, Isidra U8702756102 05/01/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/01/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/08/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/19/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/26/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/30/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra	2113	Moore, Paula	A00020397	06/09/23	\$120.00 (P)			\$120.00	
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2403Trudell, IsidraU870275610204/28/23\$210.00(P)\$210.002403Trudell, IsidraU870275610205/01/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/08/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/15/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/15/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/19/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/26/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/30/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/30/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$120.00(P)\$120.00 <t< td=""><td>3011</td><td>Ponce De Leon, Kelley</td><td>108122718</td><td>06/02/23</td><td>\$330.00 (P)</td><td></td><td></td><td>\$330.00</td><td></td></t<>	3011	Ponce De Leon, Kelley	108122718	06/02/23	\$330.00 (P)			\$330.00	
2403Trudell, IsidraU870275610205/01/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/08/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/15/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/19/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/19/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/26/23\$120.00(P)\$120.002403Trudell, IsidraU870275610205/30/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/02/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$120.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$210.00(P)\$120.002403Trudell, IsidraU870275610206/05/23\$210.00(P)\$210.002403Trudell, IsidraU870275610206/05/23\$210.00(P)\$210.002403Trudell, IsidraU870275610206/05/23\$210.00(P)\$210.00 <t< td=""><td>3011</td><td>Ponce De Leon, Kelley</td><td>108122718</td><td>06/15/23</td><td>\$120.00 (P)</td><td></td><td></td><td>\$120.00</td><td></td></t<>	3011	Ponce De Leon, Kelley	108122718	06/15/23	\$120.00 (P)			\$120.00	
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2403 Trudell, Isidra U8702756102 05/19/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/26/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/26/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 05/30/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 06/02/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 06/05/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 06/05/23 \$120.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 06/05/23 \$210.00 (P) \$120.00 2403 Trudell, Isidra U8702756102 06/05/23 \$210.00 (P) \$120.00 1731 Yellowhorse, Stephen 104204361 06/05/23 \$210.00 (P) \$210.00 2580 Zavala, Frank 105500149 09/23/21 \$120.00 (P) \$210.00	2403	Trudell, Isidra	U8702756102	05/08/23	\$120.00 (P)			\$120.00	
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1731 Yellowhorse, Stephen 104204361 06/05/23 \$210.00 (P) \$210.00 2580 Zavala, Frank 105500149 09/23/21 \$120.00 (P) \$210.00	2403	Trudell, Isidra	U8702756102	06/02/23	\$120.00 (P)			\$120.00	
2580 Zavala, Frank 105500149 09/23/21 \$120.00 (P)	2403	Trudell, Isidra	U8702756102	06/05/23	\$120.00 (P)			\$120.00	
	1731	Yellowhorse, Stephen	104204361	06/05/23	\$210.00 (P)			\$210.00	
Totals per Insurance : \$4,314.50 \$4,980.00 \$0.00 \$0.00 \$3,335.00	2580	Zavala, Frank	105500149	09/23/21	\$120.00 (P)				\$96.00
		Totals per Insu	rance :\$4,314.50		\$4,980.00	\$0.00	\$0.00	\$3,335.00	\$979.50

Cigna Attn: Medicare Part D (CIGMCARE) 911 000-8042

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2940	Morales, Oleg	36687988	05/26/23	\$120.00 (P)			\$120.00	
2940	Morales, Oleg	36687988	06/08/23	\$120.00 (P)			\$120.00	

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Totals per Insu	urance :\$240.00		\$240.00	\$0.00	\$0.00	\$240.00	\$0.00
Medicare (CIGMC	A) 911 000-4	764					
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Ramirez, Fidel	36480326	03/21/23	\$210.00 (P)				\$210.00
Watkins, Anita	36700107	04/11/23	\$330.00 (P)				\$330.00
Totals per Insu	urance :\$540.00		\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
s Management (C	MI) 911 000-6	758					
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Rogers Wright, Marjori	8502023	10/15/19	\$160.00 (P)				\$160.00
Totals per Insu	urance :\$160.00		\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
ado Access Child 231	Health Plan (COACC)	911				
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
McCort, Laura	001002029	06/04/21	\$160.00 (P)				\$160.00
Ortivez, Steve	000170093	09/12/18	\$160.00 (P)				\$160.00
Poling, Vickie	001515003	10/17/22	\$160.00 (P)				\$160.00
Spencer, Elizabeth	001480995	06/23/21	\$410.00 (P)				\$250.00
Totals per Insu	urance :\$730.00		\$890.00	\$0.00	\$0.00	\$0.00	\$730.00
e UHC (EMPIRE) 9	911 000-7568						
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Shaner, Ivorie	890749192	08/25/22	\$120.00 (P)				\$95.00
Shaner, Ivorie	890749192	10/21/22	\$120.00 (P)				\$95.00
Shaner, Ivorie	890749192	10/26/22	\$120.00 (P)				\$95.00
Totals per Insu	urance :\$285.00		\$360.00	\$0.00	\$0.00	\$0.00	\$285.00
om Select PHCS (FREEDOM) 9	11 000-4	851				
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Hawkins, Tanish	677265552	05/12/23	\$250.00 (P)			\$250.00	
Hawkins, Tanish	677265552	05/19/23	\$120.00 (P)			\$120.00	
Totals per Insu	urance :\$370.00		\$370.00	\$0.00	\$0.00	\$370.00	\$0.00
/ Health Plans (FR	IDAY) 911 00	0-0140					
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Loose, Patricia	20005895501	10/28/22	\$210.00 (P)				\$135.00
Loose, Patricia	20005895501	11/18/22	\$120.00 (P)				\$120.00
Novogradac, Julie	20045068401	01/05/23	\$160.00 (P)				\$160.00
Novogradac, Julie	20045068401	01/19/23	\$120.00 (P)				\$120.00
Totals per Insu	urance :\$535.00		\$610.00	\$0.00	\$0.00	\$0.00	\$535.00
gher Bassett Servi	ices, INC (GA	BAA) 91	1 000-				
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
	Medicare (CIGMC Patient Ramirez, Fidel Watkins, Anita Totals per Insu S Management (C Patient Rogers Wright, Marjori Totals per Insu ado Access Child 231 Patient McCort, Laura Ortivez, Steve Poling, Vickie Spencer, Elizabeth Totals per Insu Shaner, Ivorie Shaner, Ivorie Shane	PatientInsur IDRamirez, Fidel36480326Watkins, Anita36700107Totals per Insurance :\$540.00S Management (CMI) 911 000-6PatientInsur IDRogers Wright, Marjori8502023Totals per Insurance :\$160.00ado Access Child Health Plan (231PatientInsur IDMcCort, Laura001002029Ortivez, Steve000170093Poling, Vickie001515003Spencer, Elizabeth001480995Totals per Insurance :\$730.00re UHC (EMPIRE) 911 000-7568PatientInsur IDShaner, Ivorie890749192Shaner, Ivorie890749192Totals per Insurance :\$285.00PatientInsur IDHawkins, Tanish677265552Totals per Insurance :\$370.00PatientInsur IDLoose, Patricia2000589501Loose, Patricia2000589501Loose, Patricia20005895501Novogradac, Julie20045068401Novogradac, Julie20045068401Novogradac, Julie200450	Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Ramirez, Fidel 36480326 03/21/23 Watkins, Anita 36700107 04/11/23 Totals per Insurance :\$540.00 S Management (CMI) 911 000-6758 Patient Insur ID DOS Rogers Wright, Marjori 8502023 10/15/19 Totals per Insurance :\$160.00 Totals per Insurance :\$160.00 Ado Access Child Health Plan (COACC) COACC, Laura 001002029 06/04/21 Ortivez, Steve 000170093 09/12/18 Poling, Vickie 001515003 10/17/22 Spencer, Elizabeth 001480995 06/23/21 Totals per Insurance :\$730.00 Totals per Insurance :\$730.00 Totals per Insurance :\$730.00 Patient Insur ID DOS Shaner, Ivorie 890749192 08/25/22 Shaner, Ivorie 890749192 01/21/22 Shaner, Ivorie 890749192 05/222	Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Charges Ramirez, Fidel 36480326 03/21/23 \$210.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) Totals per Insurance :\$540.00 \$540.00 \$540.00 s Management (CMI) 911 000-6758 Patient Insur ID DOS Charges Rogers Wright, Marjori 8502023 10/15/19 \$160.00 (P) Totals per Insurance :\$160.00 \$160.00 (P) \$160.00 (P) Access Child Health Plan COACC) \$11231 \$160.00 (P) Patient Insur ID DOS Charges \$160.00 (P) Poling, Vickie 0010170093 09/12/18 \$160.00 (P) Spencer, Elizabeth 00148095 06/23/21 \$410.00 (P) Spencer, Elizabeth 00148095 08/25/22 \$120.00 (P) Shaner, Ivor	Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Charges 0-29 Ramirez, Fidel 36480326 03/21/23 \$210.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) Totals per Insurance :\$540.00 \$540.00 \$0.00 s Management (CMI) 911 000-6758 Patient Insur ID DOS Charges 0-29 Rogers Wright, Marjori 8502023 10/15/19 \$160.00 (P) \$0.00 Totals per Insurance :\$160.00 \$160.00 (P) \$160.00 \$0.00 ado Access Child Health Plan (COACC) 911 21 \$160.00 (P) \$0.00 Ortivez, Steve 000170093 09/12/18 \$160.00 (P) \$0.00 Patient Insur ID DOS Charges 0-29 McCort, Laura 00102029 06/04/21 \$160.00 (P) \$0.00 Ortivez, Steve 000170093 09/12/18 \$160.00 (P) \$0.00 Spencer, Elizabeth 001480995 06/23/21 \$410.00 (P) \$0.00 Shaner, Ivorie 890	Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Charges 0-29 30-59 Ramirez, Fidel 36480326 03/21/23 \$210.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) Totals per Insurance :\$540.00 \$540.00 \$0.00 \$0.00 s Management (CMI) 911 000-6758 0-29 30-59 Patient Insur ID DOS Charges 0-29 30-59 Rogers Wright, Marjori 8502023 10/15/19 \$160.00 (P) Totals per Insurance :\$160.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 ado Access Child Health Plan (COACC) 911 21 \$160.00 (P) Patient Insur ID DOS Charges 0-29 30-59 McCort, Laura 00107093 9/12/18 \$160.00 (P) Poling, Vickie 001515003 10/17/22 \$160.00 (P) Totals per Insurance :\$730.00 <td>Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Charges 0-29 30-59 60-89 Ramirez, Fidel 36480326 03/21/23 \$210.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) \$0.00</td>	Medicare (CIGMCA) 911 000-4764 Patient Insur ID DOS Charges 0-29 30-59 60-89 Ramirez, Fidel 36480326 03/21/23 \$210.00 (P) Watkins, Anita 36700107 04/11/23 \$330.00 (P) \$0.00

Page 5 of 17

Page 6 of 17

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		nsurance :\$640.00	00,20,20	\$640.00	\$0.00	\$0.00	\$640.00	\$0.00
2861	Neuman, Shaun	HHWF20076	05/26/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/19/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/12/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/05/23	\$160.00 (P)			\$160.00	
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Healt	h Plans, Inc (HPI) 911 000-4407						
	Totals per Ir	nsurance :\$1,530.00		\$1,530.00	\$0.00	\$0.00	\$320.00	\$1,210.00
2942	Watson, Hollie	017554000109W C01	05/26/23	\$160.00 (P)			\$160.00	
2942	Watson, Hollie	017554000109W C01	05/25/23	\$160.00 (P)			\$160.00	
2942	Watson, Hollie	017554000109W C01	04/12/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	04/07/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	03/10/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	03/08/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	03/02/23	\$160.00 (P)				\$160.00

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PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2671	Burton, Louis	11827727002	12/08/21	\$450.00 (P)				\$330.00
2671	Burton, Louis	11827727002	12/28/21	\$120.00 (P)				\$80.00
2671	Burton, Louis	11827727002	01/18/22	\$120.00 (P)				\$80.00
2975	Ciotta, Patrocina	H67060352	05/08/23	\$120.00 (P)			\$120.00	
2975	Ciotta, Patrocina	H67060352	05/17/23	\$120.00 (P)			\$120.00	
2975	Ciotta, Patrocina	H67060352	06/01/23	\$120.00 (P)			\$120.00	
436	Ehmann, Garret	009660777	04/06/23	\$120.00 (P)				\$120.00
1626	Fluhrer, Anndraia	H66763628	09/13/19	\$120.00 (P)				\$90.00
1626	Fluhrer, Anndraia	H66763628	09/27/19	\$120.00 (P)				\$90.00
1626	Fluhrer, Anndraia	H66763628	10/04/19	\$120.00 (P)				\$90.00
1626	Fluhrer, Anndraia	H66763628	10/11/19	\$120.00 (P)				\$90.00
1626	Fluhrer, Anndraia	H66763628	10/25/19	\$120.00 (P)				\$90.00
1626	Fluhrer, Anndraia	H66763628	11/06/19	\$120.00 (P)				\$120.00
2890	Hart, Brian	H0985811	01/10/23	\$120.00 (P)				\$90.00
1374	Mesa, Thomas	H59045379	11/14/17	\$120.00 (P)				\$120.00
1374	Mesa, Thomas	H59045379	11/21/17	\$120.00 (P)				\$120.00
1374	Mesa, Thomas	H59045379	11/28/17	\$120.00 (P)				\$120.00
1374	Mesa, Thomas	H59045379	11/30/17	\$120.00 (P)				\$120.00
124	Mills, Erik	107662613	05/17/23	\$210.00 (P)			\$210.00	
124	Mills, Erik	107662613	05/22/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	05/19/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	05/24/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	05/26/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	05/30/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	06/01/23	\$120.00 (P)			\$120.00	
IVI		107002010	00/01/20	φ120.00 (i)			φ120.00	

124	Mills, Erik	107662613	06/05/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	06/07/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	06/09/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	06/12/23	\$120.00 (P)			\$120.00	
124	Mills, Erik	107662613	06/14/23	\$120.00 (P)			\$120.00	
2664	Moroianu, Virginia	H44551551	11/08/22	\$120.00 (P)				\$90.00
2664	Moroianu, Virginia	H44551551	11/15/22	\$120.00 (P)				\$90.00
2042	Rojo, Mary	H66763628	04/06/23	\$120.00 (P)				\$120.00
2042	Rojo, Mary	H66763628	05/31/23	\$120.00 (P)			\$120.00	
2042	Rojo, Mary	H66763628	06/02/23	\$120.00 (P)			\$120.00	
2042	Rojo, Mary	H66763628	06/06/23	\$120.00 (P)			\$120.00	
2042	Rojo, Mary	H66763628	06/09/23	\$120.00 (P)			\$120.00	
2042	Rojo, Mary	H66763628	06/13/23	\$120.00 (P)			\$120.00	
148	Schoenfelder, Barb	H47694279	01/27/23	\$120.00 (P)				\$95.00
148	Schoenfelder, Barb	H47694279	02/02/23	\$120.00 (P)				\$95.00
148	Schoenfelder, Barb	H47694279	02/03/23	\$120.00 (P)				\$95.00
148	Schoenfelder, Barb	H47694279	02/10/23	\$120.00 (P)				\$95.00
PARJA00) Sheehan, Chad	H49784465	03/13/18	\$120.00 (P)				\$80.00
194	Spellman, Heidi	H72732803	05/11/23	\$120.00 (P)			\$95.00	
2960	Taylor, Bradley	H62647268	05/08/23	\$120.00 (P)			\$120.00	
0000	Taylor, Bradley	H62647268	05/11/23	\$120.00 (P)			\$120.00	
2960			0 - / / - /0 0	¢100.00 (D)			\$120.00	
2960 2960	Taylor, Bradley	H62647268	05/17/23	\$120.00 (P)			φ120.00	
	Taylor, Bradley	H62647268	06/01/23	\$120.00 (P) \$120.00 (P)			\$120.00	
2960	Taylor, Bradley		06/01/23		\$0.00	\$0.00		\$2,510.00
2960 2960	Taylor, Bradley	H62647268 urance : <mark>\$5,575.00</mark>	06/01/23	\$120.00 (P)	\$0.00	\$0.00	\$120.00	\$2,510.00
2960 2960	Taylor, Bradley Totals per Ins	H62647268 urance : <mark>\$5,575.00</mark>	06/01/23	\$120.00 (P)	\$0.00 0-29	\$0.00 30-59	\$120.00	\$2,510.00 90+
2960 2960 Marric	Taylor, Bradley Totals per Ins k Medical (MARF	H62647268 urance : <mark>\$5,575.00 RICK) 911 000</mark>	06/01/23 -8631	\$120.00 (P) \$6,180.00			\$120.00 \$3,065.00	
2960 2960 Marric PAN	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID	06/01/23 - 8631 DOS	\$120.00 (P) \$6,180.00 Charges			\$120.00 \$3,065.00 60-89	
2960 2960 Marric PAN 2979	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00	06/01/23 - 8631 DOS 06/09/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00	0-29	30-59	\$120.00 \$3,065.00 60-89 \$160.00	90+
2960 2960 Marric PAN 2979	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00	06/01/23 - 8631 DOS 06/09/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00	0-29	30-59	\$120.00 \$3,065.00 60-89 \$160.00	90+
2960 2960 Marric PAN 2979 Medica	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00	06/01/23 - 8631 DOS 06/09/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00	0-29	30-59	\$120.00 \$3,065.00 60-89 \$160.00	90+
2960 2960 Marric PAN 2979 Medica 5675	Taylor, Bradley Totals per Ins k Medical (MARR Patient Walker, Angela Totals per Ins are Novitas Solut	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00	06/01/23 -8631 DOS 06/09/23 E) 911 000	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00	0-29 \$0.00	30-59 \$0.00	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00	90+ \$0.00
2960 2960 PAN 2979 Medica 5675 PAN	Taylor, Bradley Totals per Ins k Medical (MARR Patient Walker, Angela Totals per Ins are Novitas Solut Patient	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 tions (MCARE Insur ID	06/01/23 -8631 DOS 06/09/23 E) 911 000	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges	0-29 \$0.00	30-59 \$0.00	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00 60-89	90+ \$0.00
2960 2960 Marric PAN 2979 Medica 5675 PAN 2806	Taylor, Bradley Totals per Ins k Medical (MARR Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James	H62647268 urance : \$5,575.00 Insur ID 4854524 urance : \$160.00 :ions (MCARE Insur ID 7JF0JY7MG90	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P)	0-29 \$0.00	30-59 \$0.00	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00 \$160.00 \$160.00 \$120.00	90+ \$0.00
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James Totals per Ins	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 :ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance :\$240.00	06/01/23 -8631 DOS 06/09/23 5) 911 000 DOS 05/24/23 05/31/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00	0-29 \$0.00 0-29	30-59 \$0.00 30-59	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00	<u>90+</u> \$0.00 90+
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806	Taylor, Bradley Totals per Ins k Medical (MARR Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 :ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance :\$240.00	06/01/23 -8631 DOS 06/09/23 5) 911 000 DOS 05/24/23 05/31/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00	0-29 \$0.00 0-29	30-59 \$0.00 30-59	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00	<u>90+</u> \$0.00 90+
2960 2960 Marric PAN 2979 Medica 5675 PAN 2806 2806 2806	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James Totals per Ins	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 :ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance :\$240.00	06/01/23 -8631 DOS 06/09/23 5) 911 000 DOS 05/24/23 05/31/23	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00	0-29 \$0.00 0-29	30-59 \$0.00 30-59	\$120.00 \$3,065.00 60-89 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00	<u>90+</u> \$0.00 90+
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806 2806 2806	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James Sk (Kentucky add	H62647268 urance : \$5,575.00 Insur ID 4854524 urance : \$160.00 : ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance : \$240.00 ress) (MEDKY Insur ID 30193325103000	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 DOS	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00 0-	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806 2806 Medris 3871 PAN	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Totals per Ins sk (Kentucky add Patient	H62647268 urance : \$5,575.00 Insur ID 4854524 urance : \$160.00 : ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance : \$240.00 ress) (MEDKY Insur ID	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 DOS	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00 0- Charges	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+ \$0.00
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806 2806 2806 Medris 3871 PAN 2140	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Totals per Ins k (Kentucky add Patient Ertle, Carlos	H62647268 urance : \$5,575.00 Insur ID 4854524 urance : \$160.00 : ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance : \$240.00 ress) (MEDK Insur ID 30193325103000 1	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 DOS 0 12/20/19	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$240.00 0- Charges \$160.00 (P)	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+ \$0.00 \$0.00
2960 2960 PAN 2979 Medica 5675 PAN 2806 2806 2806 2806 2806 2806 2806 2806	Taylor, Bradley Totals per Ins k Medical (MARF Patient Walker, Angela Totals per Ins are Novitas Solut Patient Alexander, James Alexander, James Sk (Kentucky add Patient Ertle, Carlos Gutierrez, Joan	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 Cons (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance :\$240.00 ress) (MEDK Insur ID 30193325103000 1 Y9747247C	06/01/23 -8631 DOS 06/09/23 5) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 DOS 0 12/20/19 06/30/20	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$240.00 0- Charges \$160.00 (P) \$160.00 (P)	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+ \$0.00 \$160.00
2960 2960 Marric PAN 2979 Medica 5675 PAN 2806 2806 2806 2806 2806 2806 2806 2806	Taylor, Bradley Totals per Ins K Medical (MARF Patient Walker, Angela Totals per Ins Are Novitas Solut Patient Alexander, James Alexander, James K (Kentucky add Patient Ertle, Carlos Gutierrez, Joan Gutierrez, Joan	H62647268 urance : \$5,575.00 Insur ID 4854524 urance : \$160.00 : ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 urance : \$240.00 ress) (MEDK Insur ID 30193325103000 1 Y9747247C Y9747247C	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 DOS 0 12/20/19 06/30/20 07/02/20	\$120.00 (P) \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$240.00 0- Charges \$160.00 (P) \$160.00 (P) \$160.00 (P)	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+ \$0.00 \$160.00 \$160.00
2960 2960 Marric PAN 2979 Medica 5675 PAN 2806 2806 2806 2806 2806 2806 2806 2806	Taylor, Bradley Totals per Ins K Medical (MARF Patient Walker, Angela Totals per Ins Totals per Ins Are Novitas Solut Patient Alexander, James Alexander, James K (Kentucky add Patient Ertle, Carlos Gutierrez, Joan Gutierrez, Joan Gutierrez, Joan	H62647268 urance :\$5,575.00 RICK) 911 000 Insur ID 4854524 urance :\$160.00 ions (MCARE Insur ID 7JF0JY7MG90 7JF0JY7MG90 vrance :\$240.00 ress) (MEDK Insur ID 30193325103000 1 Y9747247C Y9747247C Y9747247C	06/01/23 -8631 DOS 06/09/23 E) 911 000 DOS 05/24/23 05/31/23 Y) 911 00 COS 05/31/23 Y) 911 00 05/30/20 07/02/20 07/02/20	\$120.00 (P) \$6,180.00 \$6,180.00 Charges \$160.00 (P) \$160.00 Charges \$120.00 (P) \$120.00 (P) \$120.00 (P) \$120.00 (P) \$160.00 (P) \$160.00 (P) \$160.00 (P) \$160.00 (P) \$160.00 (P)	0-29 \$0.00 0-29 \$0.00	30-59 \$0.00 30-59 \$0.00	\$120.00 \$3,065.00 \$3,065.00 \$160.00 \$160.00 \$160.00 \$120.00 \$120.00 \$120.00 \$240.00	90+ \$0.00 90+ \$0.00 \$160.00 \$160.00 \$160.00

Page	8	of	17
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								Tage 0 01 17
2813	Jennifer, Jo	22D81K261851	03/17/23	\$160.00 (P)				\$160.00
2813	Jennifer, Jo	22D81K261851	03/20/23	\$160.00 (P)				\$160.00
2813	Jennifer, Jo	22D81K261851	03/27/23	\$160.00 (P)				\$160.00
2813	Jennifer, Jo	22D81K261851	04/03/23	\$160.00 (P)				\$160.00
2813	Jennifer, Jo	22D81K261851	05/08/23	\$160.00 (P)			\$160.00	
2813	Jennifer, Jo	22D81K261851	05/15/23	\$160.00 (P)			\$160.00	
2813	Jennifer, Jo	22D81K261851	05/22/23	\$160.00 (P)			\$160.00	
2813	Jennifer, Jo	22D81K261851	05/30/23	\$160.00 (P)			\$160.00	
2813	Jennifer, Jo	22D81K261851	06/05/23	\$160.00 (P)			\$160.00	
2813	Jennifer, Jo	22D81K261851	06/12/23	\$160.00 (P)			\$160.00	
2986	Perrault (back), Pamel	W2A93834	05/02/23	\$410.00 (P)			\$410.00	
2986	Perrault (back), Pamel	W2A93834	05/10/23	\$160.00 (P)			\$160.00	
2986	Perrault (back), Pamel	W2A93834	05/12/23	\$160.00 (P)			\$160.00	
2986	Perrault (back), Pamel	W2A93834	05/17/23	\$160.00 (P)			\$160.00	
2986	Perrault (back), Pamel	W2A93834	05/23/23	\$160.00 (P)			\$160.00	
2369	Swan, Mary	726436	12/15/20	\$250.00 (P)				\$250.00
2697	Turtura (shoulder), Dav	30205360194000 1	03/01/22	\$160.00 (P)				\$160.00
2697	Turtura (shoulder), Dav	30205360194000 1	03/03/22	\$160.00 (P)				\$160.00
2697	Turtura (shoulder), Dav	30205360194000 1	03/08/22	\$160.00 (P)				\$160.00
2697	Turtura (shoulder), Dav	30205360194000 1	03/15/22	\$160.00 (P)				\$160.00
2726	Wichmann, Alexandra	WC949E90472	07/27/22	\$160.00 (P)				\$160.00
	Totals per Insu	rance :\$4,820.00		\$4,820.00	\$0.00	\$0.00	\$2,010.00	\$2,810.00
Merit	Ultra Multi Plan (M	ERIT) 911 00	0-5084					
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2742	Hoff, Tami	M5292799	04/12/22	\$570.00 (P)				\$241.09
	Totals per Insu	rance :\$241.09		\$570.00	\$0.00	\$0.00	\$0.00	\$241.09
Merita	ain Health (MERITA	AN) 911 000-6	180					
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2477	Demijohn, Raul	9307849153	05/25/21	\$160.00 (P)				\$80.00
2477	Demijohn, Raul	9307849153	05/27/21	\$160.00 (P)				\$128.00
				()				

		surance :\$336.00	00,02/21	\$480.00	\$0.00	\$0.00	\$0.00	\$336.00
2477	Demijohn, Raul	9307849153	06/02/21	\$160.00 (P)				\$128.00
2477	Demijohn, Raul	9307849153	05/27/21	\$160.00 (P)				\$128.00
2477	Demijohn, Raul	9307849153	05/25/21	\$160.00 (P)				\$80.00
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Merita	ain Health (MERI ⁻	TAN) 911 000-	6180					
	Totals per In	surance :\$241.09		\$570.00	\$0.00	\$0.00	\$0.00	\$241.09
2742	Hoff, Tami	M5292799	04/12/22	\$570.00 (P)				\$241.09

One Call Care Physical Therapy (ONECALL) 911 000-1856

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2514	Cockett, Jennifer	4A2212ZY68P00 01	02/13/23	\$160.00 (P)				\$160.00
2514	Cockett, Jennifer	4A2212ZY68P00 01	02/08/23	\$250.00 (P)				\$178.00
2514	Cockett, Jennifer	4A2212ZY68P00 01	02/20/23	\$160.00 (P)				\$160.00
2849	Lateyice, John	35142091	03/28/23	\$160.00 (P)				\$160.00
2849	Lateyice, John	35142091	03/30/23	\$160.00 (P)				\$160.00
2849	Lateyice, John	35142091	04/04/23	\$160.00 (P)				\$160.00
2849	Lateyice, John	35142091	04/26/23	\$160.00 (P)				\$160.00

Printed @ 8/22/2023 10:48:27 AM

Page 9 of 17

	Totals per l	nsurance :\$2,348.00	\$2,420.00	\$0.00	\$0.00	\$160.00	\$2,188.00	
1932	Proano, Dawne	30191855335000 1	04/10/19	\$730.00 (P)				\$730.00
2849	Lateyice, John	35142091	05/08/23	\$160.00 (P)			\$160.00	
2849	Lateyice, John	35142091	05/03/23	\$160.00 (P)				\$160.00
2849	Lateyice, John	35142091	04/28/23	\$160.00 (P)				\$160.00

Patient Pay Claims

PAN	Patient	Insur ID	DOS	Charges		0-29	30-59	60-89	90+
SCHSH	00 Abebe, David		05/22/09	\$120.00					\$50.00
1625	Campbell, Linda		06/15/23	\$120.00	(P)			\$120.00	
2072	Dimitrov, Chris		10/02/19	\$120.00					\$35.00
2072	Dimitrov, Chris		10/09/19	\$120.00					\$35.00
2072	Dimitrov, Chris		10/16/19	\$120.00					\$35.00
2072	Dimitrov, Chris		10/23/19	\$120.00					\$35.00
2072	Dimitrov, Chris		11/06/19	\$120.00					\$35.00
2072	Dimitrov, Chris		11/13/19	\$120.00					\$3.89
2072	Dimitrov, Chris		11/19/19	\$120.00					\$35.00
2111	Einboden, Martha		11/15/19	\$210.00					\$44.00
2111	Einboden, Martha		11/21/19	\$120.00					\$44.00
2875	Elliott, Anne		02/06/23	\$120.00					\$68.00
2875	Elliott, Anne		02/20/23	\$120.00					\$68.00
2798	Geary, Kathleen		07/01/22	\$330.00					\$30.00
2798	Geary, Kathleen		07/11/22	\$120.00					\$30.09
2531	Gutierrez, Robert		01/03/23	\$120.00					\$52.50
2531	Gutierrez, Robert		01/10/23	\$120.00					\$52.50
2531	Gutierrez, Robert		01/17/23	\$120.00					\$52.50
2531	Gutierrez, Robert		01/13/23	\$120.00					\$52.50
2531	Gutierrez, Robert		01/27/23	\$120.00					\$52.50
2531	Gutierrez, Robert		01/31/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/03/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/07/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/10/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/14/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/17/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/21/23	\$120.00					\$52.50
2531	Gutierrez, Robert		02/28/23	\$120.00					\$52.50
2820	Ramirez, Brian		08/29/22	\$120.00					\$56.96
2219	Ross, Ben		07/20/20	\$160.00					\$127.29
2914	Strain, Melissa		12/30/22	\$210.00					\$14.00
2894	Velasquez, Hannah		11/10/22	\$330.00					\$131.34
2894	Velasquez, Hannah		11/22/22	\$120.00					\$26.91
2894	Velasquez, Hannah		12/02/22	\$120.00					\$26.91
2894	Velasquez, Hannah		12/07/22	\$120.00					\$26.91
2894	Velasquez, Hannah		12/12/22	\$120.00					\$26.91
2784	Wilson, Thomas		06/17/22	\$330.00					\$13.99
2784	Wilson, Thomas		07/01/22	\$120.00					\$7.00
2784	Wilson, Thomas		07/05/22	\$120.00					\$7.00

Page 10 of 17

Wilson, Thomas Wilson, Thomas Wilson, Thomas		07/07/22	\$120.00				\$7.00
,		07/10/00					
Wilson, Thomas		07/19/22	\$120.00				\$7.00
		07/26/22	\$120.00				\$7.00
Wilson, Thomas		07/28/22	\$120.00				\$7.00
Wilson, Thomas		08/02/22	\$120.00				\$7.00
Wilson, Thomas		08/04/22	\$120.00				\$7.00
Wilson, Thomas		08/09/22	\$120.00				\$7.00
Wilson, Thomas		08/11/22	\$120.00				\$7.00
Totals per Ins	surance :\$1,871.70		\$6,490.00	\$0.00	\$0.00	\$120.00	\$1,751.70
ol (PINNA) 911 (000-4431						
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
			• •				
			,			•	
•		00/20/20		\$0.00	\$0.00		\$0.00
			. ,	·	·	. ,	·
		DOO	01	0.00	00.50	00.00	00.
				0-29	30-59	60-89	90+
							\$325.00
v							\$120.00
.							\$120.00
Engele, Brianna	771900363336	04/11/23	\$120.00 (P)				\$65.00
Totals per Ins	surance :\$630.00		\$810.00	\$0.00	\$0.00	\$0.00	\$630.00
e (TRICARE) 911	000-5356						
Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
Campbell, Linda	006042270	06/15/18	\$250.00 (P)				\$219.00
Campbell, Linda	006042770-05	06/26/18	\$160.00 (P)				\$129.00
Campbell, Linda	006042770-05	07/02/18	\$160.00 (P)				\$129.00
Campbell, Linda	006042770-05	08/01/18	\$160.00 (P)				\$129.00
0 Hieronymus, Bill	00392047200	02/03/22	\$160.00 (P)				\$160.00
Totals per Ins	surance :\$766.00		\$890.00	\$0.00	\$0.00	\$0.00	\$766.00
(WCTRISTAR)	911 000-6713						
Patient		DOS	Charges	0-29	30-59	60-89	90+
			-				\$250.00
•							\$320.00
-							\$160.00
			• •				\$320.00
•							\$320.00
-							\$160.00
							\$160.00
							\$320.00
· •				¢0.00	¢0.00	¢0.00	\$2,010.00
	Wilson, Thomas Wilson, Thomas Totals per Ins OI (PINNA) 911 4 Patient Navarro, Floyd Navarro, Floyd State Compel, Linda Campbell, Lind	Wilson, Thomas Totals per Insurance :\$1,871.70 Totals per Insurance :\$1,871.70 ol (PINNA) 911 000-4431 Patient Insur ID Navarro, Floyd 10190079 Navarro, Floyd Totals per Insurance :\$1,210.00 CBURESTUHC) 911 000-76644 Patient Insur ID Engele, Brianna 771900363336 Engele, Brianna 771900363336 Totals per Insurance :\$630.00 Totals per Insurance :\$630.00 Totals per Insurance :\$630.00 Campbel, Linda 006042270 Campbell, Linda 006042270 Campbell, Linda 006042770-05 Campbell, Linda 006042770-05 Campbell, Linda 006042770-05 Campbell, Linda 006042770-05 Campbell, Linda <td< td=""><td>Wilson, Thomas 08/09/22 Wilson, Thomas 08/11/22 Totals per Insurance :\$1,871.70 08/11/22 Patient Insur ID DOS Navarro, Floyd 10190079 04/26/23 Navarro, Floyd 10190079 05/18/23 Navarro, Floyd 10190079 05/18/23 Navarro, Floyd 10190079 05/23/23 Totals per Insurance :\$1,210.00 55/23/23 Roter, Floyd 10190079 05/23/23 Totals per Insurance :\$1,210.00 55/23/23 Engele, Brianna 771900363336 03/23/23 Engele, Brianna 771900363336 04/04/23 Engele, Brianna 771900363336 04/06/23 Engele, Brianna 771900363336 04/11/23 Engele, Brianna 771900363336 04/11/23 Engele, Brianna 771900363336 04/06/23 Engele, Brianna 77190036336 04/01/23 Engele, Brianna 70190036336 04/01/23 Engele, Brianna 70190036336 04/01/23 Engele, Briann</td><td>Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 Ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges Navarro, Floyd 10190079 04/26/23 \$730.00 (P) Navarro, Floyd 10190079 05/16/23 \$160.00 (P) Navarro, Floyd 10190079 05/18/23 \$160.00 (P) Navarro, Floyd 10190079 05/32/23 \$160.00 (P) Navarro, Floyd 10190079 05/32/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Totals per Insurance :\$1,210.00 \$1,210.00 (P) \$1,210.00 Engele, Brianna 771900363336 03/23/23 \$450.00 (P) Engele, Brianna 77190036336 04/06/23 \$120.00 (P) Engele, Brianna 77190036336 04/06/23 \$120.00 (P) Engele, Brianna 77190036336 04/06/23</td><td>Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 \$0.00 ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 Navaro, Floyd 10190079 04/26/23 \$730.00 (P) Navaro, Floyd 10190079 05/16/23 \$160.00 (P) Navaro, Floyd 10190079 05/3/23 \$160.00 (P) Navaro, Floyd 10190079 05/23/23 \$160.00 (P) \$0.00 Navaro, Floyd 10190079 05/23/23 \$160.00 (P) \$0.00 \$0.00 (SURESTUHC) 911 000-7664 S1,210.00 \$1,210.00 \$0.00</td><td>Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 \$0.00 \$0.00 ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 30-59 Navarro, Floyd 10190079 04/26/23 \$730.00 (P) Navarro, Floyd 10190079 05/16/23 \$160.00 (P) Navarro, Floyd 10190079 05/18/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Totals per Insurance :\$1,210.00 \$0.00 \$0.00 (SURESTUHC) 911 000-7664 Patient Insur ID DOS Charges 0-29 30-59 Engele, Brianna 77190036336 04/04/23 \$120.00 (P) Engele, Brianna 77190036336 04/04/23 \$120.00 (P) Engele, Brianna 77190036336 04/01/23 \$120.00 (P) Engele, Brianna 77190036336 04/01/123 \$120.00 (P) Engele, Brianna 77190036336 04/01/123 <t< td=""><td>Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1.871.70 \$6,490.00 \$0.00 \$0.00 \$120.00 OI (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 30-59 60-89 Navarro, Floyd 10190079 04/26/23 \$730.00 (P) \$160.00 \$160.00 Navarro, Floyd 10190079 05/16/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 State per Insurance :\$1,210.00 \$1,210.00 \$0.00 \$0.00 \$1,210.00 (SURESTUHC) 911 000-7664 </td></t<></td></td<>	Wilson, Thomas 08/09/22 Wilson, Thomas 08/11/22 Totals per Insurance :\$1,871.70 08/11/22 Patient Insur ID DOS Navarro, Floyd 10190079 04/26/23 Navarro, Floyd 10190079 05/18/23 Navarro, Floyd 10190079 05/18/23 Navarro, Floyd 10190079 05/23/23 Totals per Insurance :\$1,210.00 55/23/23 Roter, Floyd 10190079 05/23/23 Totals per Insurance :\$1,210.00 55/23/23 Engele, Brianna 771900363336 03/23/23 Engele, Brianna 771900363336 04/04/23 Engele, Brianna 771900363336 04/06/23 Engele, Brianna 771900363336 04/11/23 Engele, Brianna 771900363336 04/11/23 Engele, Brianna 771900363336 04/06/23 Engele, Brianna 77190036336 04/01/23 Engele, Brianna 70190036336 04/01/23 Engele, Brianna 70190036336 04/01/23 Engele, Briann	Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 Ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges Navarro, Floyd 10190079 04/26/23 \$730.00 (P) Navarro, Floyd 10190079 05/16/23 \$160.00 (P) Navarro, Floyd 10190079 05/18/23 \$160.00 (P) Navarro, Floyd 10190079 05/32/23 \$160.00 (P) Navarro, Floyd 10190079 05/32/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Totals per Insurance :\$1,210.00 \$1,210.00 (P) \$1,210.00 Engele, Brianna 771900363336 03/23/23 \$450.00 (P) Engele, Brianna 77190036336 04/06/23 \$120.00 (P) Engele, Brianna 77190036336 04/06/23 \$120.00 (P) Engele, Brianna 77190036336 04/06/23	Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 \$0.00 ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 Navaro, Floyd 10190079 04/26/23 \$730.00 (P) Navaro, Floyd 10190079 05/16/23 \$160.00 (P) Navaro, Floyd 10190079 05/3/23 \$160.00 (P) Navaro, Floyd 10190079 05/23/23 \$160.00 (P) \$0.00 Navaro, Floyd 10190079 05/23/23 \$160.00 (P) \$0.00 \$0.00 (SURESTUHC) 911 000-7664 S1,210.00 \$1,210.00 \$0.00	Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1,871.70 \$6,490.00 \$0.00 \$0.00 ol (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 30-59 Navarro, Floyd 10190079 04/26/23 \$730.00 (P) Navarro, Floyd 10190079 05/16/23 \$160.00 (P) Navarro, Floyd 10190079 05/18/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Navarro, Floyd 10190079 05/23/23 \$160.00 (P) Totals per Insurance :\$1,210.00 \$0.00 \$0.00 (SURESTUHC) 911 000-7664 Patient Insur ID DOS Charges 0-29 30-59 Engele, Brianna 77190036336 04/04/23 \$120.00 (P) Engele, Brianna 77190036336 04/04/23 \$120.00 (P) Engele, Brianna 77190036336 04/01/23 \$120.00 (P) Engele, Brianna 77190036336 04/01/123 \$120.00 (P) Engele, Brianna 77190036336 04/01/123 <t< td=""><td>Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1.871.70 \$6,490.00 \$0.00 \$0.00 \$120.00 OI (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 30-59 60-89 Navarro, Floyd 10190079 04/26/23 \$730.00 (P) \$160.00 \$160.00 Navarro, Floyd 10190079 05/16/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 State per Insurance :\$1,210.00 \$1,210.00 \$0.00 \$0.00 \$1,210.00 (SURESTUHC) 911 000-7664 </td></t<>	Wilson, Thomas 08/09/22 \$120.00 Wilson, Thomas 08/11/22 \$120.00 Totals per Insurance :\$1.871.70 \$6,490.00 \$0.00 \$0.00 \$120.00 OI (PINNA) 911 000-4431 Patient Insur ID DOS Charges 0-29 30-59 60-89 Navarro, Floyd 10190079 04/26/23 \$730.00 (P) \$160.00 \$160.00 Navarro, Floyd 10190079 05/16/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 Navarro, Floyd 10190079 05/18/23 \$160.00 (P) \$160.00 State per Insurance :\$1,210.00 \$1,210.00 \$0.00 \$0.00 \$1,210.00 (SURESTUHC) 911 000-7664

Tristar Risk Management (TRISTAR) 911 000-8262

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2892	Gambell, Marco	221069309	05/26/23	\$250.00 (P)			\$250.00	
2892	Gambell, Marco	221069309	05/31/23	\$160.00 (P)			\$160.00	
2892	Gambell, Marco	221069309	06/02/23	\$160.00 (P)			\$160.00	
2892	Gambell, Marco	221069309	06/06/23	\$160.00 (P)			\$160.00	
2892	Gambell, Marco	221069309	06/09/23	\$160.00 (P)			\$160.00	
2892	Gambell, Marco	221069309	06/14/23	\$160.00 (P)			\$160.00	
	Totals per Ins	surance :\$1,050.00)	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00

UHC Colorado PERA (UHCPERA) 911 000-3783

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
3006	Rotello, Paul	914852066	05/18/23	\$450.00 (P)			\$450.00	
3006	Rotello, Paul	914852066	05/30/23	\$120.00 (P)			\$120.00	
3006	Rotello, Paul	914852066	06/02/23	\$120.00 (P)			\$120.00	
3006	Rotello, Paul	914852066	06/06/23	\$120.00 (P)			\$120.00	
3006	Rotello, Paul	914852066	06/09/23	\$120.00 (P)			\$120.00	
3006	Rotello, Paul	914852066	06/12/23	\$120.00 (P)			\$120.00	
	Totals per l	nsurance :\$1,050.00)	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00

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UHC Medicare (UHCMEDICA) 911 000-5646

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2907	Glassford, Renee	99006640200	04/25/23	\$120.00 (P)				\$14.00
2907	Glassford, Renee	99006640200	04/27/23	\$120.00 (P)				\$14.00
2907	Glassford, Renee	99006640200	05/02/23	\$120.00 (P)				\$14.00
2907	Glassford, Renee	99006640200	05/04/23	\$120.00 (P)				\$14.00
2907	Glassford, Renee	99006640200	05/09/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	05/11/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	05/18/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	05/25/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	06/01/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	06/06/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	06/08/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	06/13/23	\$120.00 (P)			\$120.00	
2907	Glassford, Renee	99006640200	06/15/23	\$120.00 (P)			\$120.00	
	Totals per Ins	surance :\$1,136.00		\$1,560.00	\$0.00	\$0.00	\$1,080.00	\$56.00

UHC Student Resources (UHC STUDE) 911 000-

6281

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2993	Williams, Matthew	009016464	05/03/23	\$570.00 (P)			\$570.00	
2993	Williams, Matthew	009016464	05/15/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	05/18/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	05/23/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	05/31/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	06/02/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	06/06/23	\$120.00 (P)			\$120.00	

Page 12 of 17

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2993	Williams, Matthew	009016464	06/08/23	\$120.00 (P)			\$120.00	
2993	Williams, Matthew	009016464	06/13/23	\$120.00 (P)			\$120.00	
	Totals per Ins	surance :\$1,530.00		\$1,530.00	\$0.00	\$0.00	\$1,530.00	\$0.00
UMR	(UMR4) 911 000-8	752						
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1563	Mendez, Marlene	406001733864	05/23/23	\$120.00 (P)			\$120.00	
	Totals per Ins	surance : <mark>\$120.00</mark>		\$120.00	\$0.00	\$0.00	\$120.00	\$0.00
UMR	Multiplan (UMR3)	911 000-1084						
PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2950	Dunlap, Jim	27231432	05/23/23	\$120.00 (P)			\$120.00	
2426	Fuss, Ronald	130524457490	05/31/23	\$120.00 (P)			\$120.00	
2419	Gianessi, Brian	25472487	05/06/21	\$120.00 (P)				\$65.00
2419	Gianessi, Brian	25472487	05/13/21	\$120.00 (P)				\$50.00
2114	Lucero, Shante	Y15870348	11/06/19	\$330.00 (P)				\$302.00
2114	Lucero, Shante	Y15870348	11/20/19	\$120.00 (P)				\$106.00
2114	Lucero, Shante	Y15870348	12/04/19	\$120.00 (P)				\$106.00
2114	Lucero, Shante	Y15870348	12/11/19	\$120.00 (P)				\$106.00
2114	Lucero, Shante	Y15870348	12/18/19	\$120.00 (P)				\$106.00
2815	Meharg, Dennis	20101828	11/02/22	\$120.00 (P)				\$95.00
1770	O'Neill, Sarah	17117908	12/18/18	\$120.00 (P)				\$120.00
1770	O'Neill, Sarah	17117908	12/21/18	\$120.00 (P)				\$120.00
1770	O'Neill, Sarah	17117908	12/28/18	\$120.00 (P)				\$120.00
1770	O'Neill, Sarah	17117908	02/01/19	\$120.00 (P)				\$50.00
1770	O'Neill, Sarah	17117908	02/15/19	\$120.00 (P)				\$50.00
1770	O'Neill, Sarah	17117908	02/22/19	\$120.00 (P)				\$50.00
1770	O'Neill, Sarah	17117908	03/01/19	\$120.00 (P)				\$50.00
1770	O'Neill, Sarah	17117908	03/08/19	\$120.00 (P)				\$50.00
1770	O'Neill, Sarah	17117908	03/22/19	\$120.00 (P)				\$50.00
	Totals per Ins	surance :\$1,836.00		\$2,490.00	\$0.00	\$0.00	\$240.00	\$1,596.00

Unbilled (Pending) Claims

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1130	Aadlers, Michael		05/15/23	\$130.00				\$130.00
1130	Aadlers, Michael		07/09/23	\$250.00		\$25.00		
1130	Aadlers, Michael		07/29/23	\$150.00	\$125.00			
2806	Alexander, James		06/19/23	\$120.00			\$120.00	
2806	Alexander, James		07/06/23	\$120.00		\$120.00		
2991	Baumgartner, Theodor		06/16/23	\$120.00			\$113.00	
2991	Baumgartner, Theodor		06/19/23	\$120.00			\$113.00	
2991	Baumgartner, Theodor		06/27/23	\$120.00		\$120.00		
3033	Belcher, Jonathan		06/16/23	\$210.00			\$210.00	
2858	Bjornseth, James		06/16/23	\$120.00			\$120.00	
2858	Bjornseth, James		06/19/23	\$120.00			\$120.00	
2858	Bjornseth, James		07/29/23	\$180.00	\$180.00			
2858	Bjornseth, James		08/01/23	\$120.00	\$120.00			

3025 Bossi, Gary 06/27/23 \$120.00 \$120.00 2938 Campbell, Gabriela 06/19/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/19/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/27/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/27/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/26/23 \$120.00 \$120.00 2978 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 2978 Frazzell, David 06/16/23 \$210.00 \$210.00 2024 Elliott, Rebecca 06/07/23 \$120.00 \$210.00 2882 Gambell, Marco 06/16/23 \$120.00 \$120.00 2892 Gambell, Marco 06/17/23 \$120.00 \$120.00 2892 Gambell, Marco 06/17/23 \$120.00 \$120.00 2021 Gill, Robert 06/17/23 \$120.00 \$120.00 2021 Gill, Robert 06/17/23 <th></th> <th></th> <th></th> <th></th> <th></th> <th>5</th>						5
2838 Campbell, Gabriela 06/19/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/19/23 \$120.00 \$120.00 2874 Collins, Donna Rae 06/19/23 \$120.00 \$120.00 2974 Collins, Donna Rae 06/26/23 \$120.00 \$120.00 2976 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 2978 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 2978 Crutcher, Samantha 06/27/23 \$120.00 \$120.00 2982 Gambell, Marco 06/19/23 \$120.00 \$120.00 2826 Gambell, Marco 06/19/23 \$120.00 \$120.00 2901 Gill, Robert 06/19/23 \$120.00 \$120.00 2011 Gill, Robert 06/19/23 \$120.00 \$120.00 2012 Gill, Robert 06/19/23 \$120.00 \$120.00 2013 Garbell, Marco 06/19/23 \$120.00 \$120.00 2014 Gamez, Marilyn 06/19/23 </td <td>3025</td> <td>Bossi, Gary</td> <td>06/08/23</td> <td>\$450.00</td> <td></td> <td>\$450.00</td>	3025	Bossi, Gary	06/08/23	\$450.00		\$450.00
2874 Collins, Donna Rae 06/16/23 \$120.00 \$120.00 2874 Collins, Donna Rae 06/19/23 \$120.00 \$120.00 2874 Collins, Donna Rae 06/02/23 \$120.00 \$120.00 1055 Cardova, Mindy 06/16/23 \$120.00 \$120.00 2878 Crutcher, Samaniha 06/26/23 \$120.00 \$330.00 2879 Crutcher, Samaniha 06/06/23 \$210.00 \$120.00 2820 Frazzell, David 06/12/23 \$120.00 \$120.00 2821 Frazzell, David 06/12/23 \$160.00 \$160.00 2822 Gambell, Marco 06/15/23 \$120.00 \$120.00 2822 Gambell, Marco 06/15/23 \$120.00 \$120.00 2821 Gill, Robert 06/26/23 \$120.00 \$120.00 2821 Gambell, Marco 06/19/23 \$120.00 \$120.00 2831 Gill, Robert 06/26/23 \$120.00 \$120.00 2841 Gambell, Marco 06/19/23	3025	Bossi, Gary	06/27/23	\$120.00	\$120.00	
2874 Collins, Donna Rae 06/19/23 \$120.00 \$120.00 2874 Collins, Donna Rae 06/27/23 \$120.00 \$120.00 2874 Collins, Donna Rae 06/27/23 \$120.00 \$120.00 2878 Crutcher, Samantha 06/26/23 \$120.00 \$210.00 2878 Crutcher, Samantha 06/26/23 \$120.00 \$210.00 2879 Frazzell, David 06/27/23 \$120.00 \$120.00 2882 Gambell, Marco 06/16/23 \$120.00 \$160.00 2892 Gambell, Marco 06/17/23 \$120.00 \$120.00 2802 Gambell, Marco 06/17/23 \$120.00 \$120.00 2810 Gilpin, Jesse 06/19/23 \$120.00 \$120.00 2807 Gilasford, Renee 06/27/23 \$120.00 \$120.00 2807 Gilasford, Renee 06/27/23 \$120.00 \$120.00 2807 Gilasford, Renee 06/27/23 \$120.00 \$120.00 2809 Greiner, Beatriz 06/2	2938	Campbell, Gabriela	06/19/23	\$120.00		\$120.00
2874 Collins, Donna Rae 06/27/23 \$120.00 \$120.00 1055 Cordova, Mindy 06/16/23 \$120.00 \$120.00 978 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 3024 Ellioti, Rebecca 06/08/23 \$330.00 \$330.00 3021 Fay, Ryan 06/16/23 \$120.00 \$120.00 12AJ000 Freeman, Donald 06/26/23 \$120.00 \$120.00 2826 Grabell, Marco 06/16/23 \$160.00 \$160.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/27/23 \$120.00 \$120.00 3020 Gramer, Beatriz 06/27/23 \$120.00 \$120.00 3040 Greiner, Beatriz 06/26/23 \$120.	2974	Collins, Donna Rae	06/16/23	\$120.00		\$120.00
1055 Cordova, Mindy 06/16/23 \$120.00 \$120.00 2978 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 2978 Crutcher, Samantha 06/06/23 \$210.00 \$210.00 3031 Fay, Ryan 06/16/23 \$210.00 \$210.00 2825 Frazzell, David 06/26/23 \$120.00 \$120.00 2832 Gambell, Marco 06/16/23 \$160.00 \$160.00 2842 Gambell, Marco 06/19/23 \$160.00 \$120.00 2821 Gill, Robert 06/26/23 \$210.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/27/23 \$120.00 \$120.00 3029 Gamez, Marilyn 06/16/23 \$120.00 \$120.00 30309 Greiner, Beatriz 06/27/23 \$120.00 </td <td>2974</td> <td>Collins, Donna Rae</td> <td>06/19/23</td> <td>\$120.00</td> <td></td> <td>\$120.00</td>	2974	Collins, Donna Rae	06/19/23	\$120.00		\$120.00
2978 Crutcher, Samantha 06/26/23 \$120.00 \$120.00 0024 Ellioti, Rebecca 06/06/23 \$330.00 \$330.00 0024 Ellioti, Rebecca 06/06/23 \$210.00 \$210.00 2852 Frazzell, David 06/26/23 \$120.00 \$120.00 2852 Gambell, Marco 06/16/23 \$160.00 \$160.00 2862 Gambell, Marco 06/16/23 \$120.00 \$210.00 3021 Gill, Robert 06/16/23 \$120.00 \$120.00 3021 Gill, Robert 06/16/23 \$120.00 \$120.00 3021 Gill, Robert 06/16/23 \$120.00 \$120.00 2907 Glassford, Renee 06/27/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3010 Gurner, Beatriz 06/26/23 \$120.00 \$120.00 3022 Hall, Gary 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.0	2974	Collins, Donna Rae	06/27/23	\$120.00	\$120.00	
3024 Elliott, Rebecca 06/08/23 \$330.00 \$330.00 3031 Fay, Ryan 06/16/23 \$210.00 \$210.00 2852 Frazzell, David 06/2723 \$120.00 \$120.00 2852 Gambell, Marco 06/16/23 \$120.00 \$160.00 2882 Gambell, Marco 06/19/23 \$120.00 \$120.00 2892 Gambell, Marco 06/19/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 2097 Glassford, Renee 06/27/23 \$120.00 \$120.00 2094 Gornez, Marilyn 06/16/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/27/23 \$120.00 \$120.00 3029 Hall, Gary 06/2/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.00 \$120.00 2024 Halley, Courtney 06/19/23 \$120.00	1055	Cordova, Mindy	06/16/23	\$120.00		\$120.00
3031 Fay, Ryan 06/16/23 \$210.00 \$210.00 2852 Frazzell, David 06/27/23 \$120.00 \$120.00 LAVGOR Freeman, Donald 06/26/23 \$120.00 \$120.00 2892 Gambell, Marco 06/16/23 \$160.00 \$160.00 2892 Gambell, Marco 06/19/23 \$160.00 \$210.00 2892 Gambell, Marco 06/19/23 \$120.00 \$210.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3018 Gipin, Jesse 06/19/23 \$120.00 \$120.00 3029 Glassford, Renee 06/27/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3010 Grutnorad, Garrett 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.00 \$120.00 3021 Halle, Gary 06/19/23 \$120.00	2978	Crutcher, Samantha	06/26/23	\$120.00	\$120.00	
Prazzell, David 06/27/23 \$120.00 \$120.00 LAJOO0 Freeman, Donald 06/26/23 \$120.00 \$120.00 2892 Gambell, Marco 06/16/23 \$160.00 \$160.00 3021 Gill, Robert 06/15/23 \$210.00 \$120.00 3021 Gill, Robert 06/15/23 \$210.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3018 Glipn, Jesse 06/17/23 \$120.00 \$120.00 2907 Glassford, Renee 06/27/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3010 Gruntorad, Garrett 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.00 \$450.00 3029 Hall, Gary 06/19/23 \$120.00 \$210.00 3029 Hall, Gary 06/19/23 \$120.00 \$120.00 3029 Hall, Gary 06/19/23 \$120.00 \$120.00	3024	Elliott, Rebecca	06/08/23	\$330.00		\$330.00
LAJO00 Freeman, Donald 06/26/23 \$120.00 \$120.00 2892 Gambell, Marco 06/16/23 \$160.00 \$160.00 2892 Gambell, Marco 06/16/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 2907 Glassford, Renee 06/27/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3010 Gruntorad, Garrett 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/26/23 \$120.00 \$120.00 3022 Hall, Gary 06/26/23 \$120.00 \$120.00 3021 Hall, Gary 06/26/23 \$120.00 \$120.00 3022 Hall, Gary 06/26/23 \$120.00 \$120.00 2813 Jennifer, Jo 06/19/23 \$120.00	3031	Fay, Ryan	06/16/23	\$210.00		\$210.00
2892 Gambell, Marco 06/16/23 \$160.00 \$160.00 2892 Gambell, Marco 06/19/23 \$160.00 \$160.00 3021 Gill, Robert 06/15/23 \$210.00 \$120.00 3011 Gill, Robert 06/27/23 \$120.00 \$120.00 3018 Gilpin, Jesse 06/19/23 \$120.00 \$120.00 3019 Geriner, Beatriz 06/19/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/19/23 \$120.00 \$120.00 3010 Gruntorad, Garrett 06/27/23 \$120.00 \$120.00 3029 Hall, Gary 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/26/23 \$120.00 \$120.00 3022 Halle, Gary 06/19/23 \$120.00 \$120.00 3022 Hall, Gary 06/19/23 \$120.00 \$120.00 3022 Hall, Gary 06/19/23 \$120.00 \$120.00 3024 Hall, Gary 06/19/23 \$120.00 \$	2852	Frazzell, David	06/27/23	\$120.00	\$120.00	
2892 Gambell, Marco 06/19/23 \$160.00 \$160.00 3021 Gill, Robert 06/15/23 \$210.00 \$210.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3021 Gill, Robert 06/26/23 \$120.00 \$120.00 3018 Giljon, Jesse 06/17/23 \$120.00 \$120.00 2994 Gomez, Marilyn 06/16/23 \$120.00 \$120.00 3009 Greiner, Beatriz 06/27/23 \$120.00 \$120.00 3010 Gruntorad, Garrett 06/26/23 \$120.00 \$120.00 3029 Hall, Gary 06/26/23 \$120.00 \$120.00 3022 Hanley, Courtney 06/29/23 \$120.00 \$120.00 2844 Hermandez, Jerry 06/19/23 \$120.00 \$120.00 2845 Larson, Leslie 06/19/23 \$120.00 \$120.00 2845 Larson, Leslie 06/27/23 \$120.00 \$120.00 2927 Levinson, Joseph 06/16/23 \$120.	LLAJO00	Freeman, Donald	06/26/23	\$120.00	\$120.00	
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2859	Rhodes, Michaelle	06/27/23	\$210.00		\$210.00		
JENPH00	Robinson, John	06/16/23	\$120.00			\$120.00	
2042	Rojo, Mary	06/16/23	\$120.00			\$120.00	
2042	Rojo, Mary	06/27/23	\$120.00		\$120.00		
3006	Rotello, Paul	06/16/23	\$120.00			\$120.00	
2853	Schenck, Nicole	06/16/23	\$120.00			\$120.00	
2853	Schenck, Nicole	06/19/23	\$120.00			\$120.00	
2853	Schenck, Nicole	06/27/23	\$120.00		\$120.00		
3034	Schreuder, Maegan	06/16/23	\$330.00			\$330.00	
3034	Schreuder, Maegan	06/27/23	\$120.00		\$120.00		
2723	Sepulveda, Inez	06/16/23	\$120.00			\$120.00	
2723	Sepulveda, Inez	06/27/23	\$120.00		\$120.00		
3014	Smith, Kairi	06/19/23	\$120.00			\$120.00	
2812	Taylor, Jessica	06/19/23	\$120.00			\$120.00	
2812	Taylor, Jessica	06/26/23	\$120.00		\$120.00		
3030	Vicory, Martha	06/12/23	\$450.00			\$450.00	
3030	Vicory, Martha	06/27/23	\$120.00		\$120.00		
2979	Walker, Angela	06/16/23	\$160.00			\$160.00	
3026	Weaver, Bernadette	06/14/23	\$210.00			\$210.00	
2604	Westerhoff, Sadie	06/19/23	\$120.00			\$120.00	
2604	Westerhoff, Sadie	06/26/23	\$120.00		\$120.00		
2985	Widhelm, Nancy	06/16/23	\$120.00			\$120.00	
2985	Widhelm, Nancy	06/19/23	\$120.00			\$120.00	
2985	Widhelm, Nancy	06/26/23	\$120.00		\$120.00		
2993	Williams, Matthew	06/16/23	\$120.00			\$120.00	
2993	Williams, Matthew	06/19/23	\$120.00			\$120.00	
1731	Yellowhorse, Stephen	06/27/23	\$120.00		\$120.00		
	Totals per Insuranc	e :\$12,881.00	\$13,200.00	\$425.00	\$3,715.00	\$8,611.00	\$130.00

United Health Care (UHC/NY) 911 000-8522

PAN Patient Insur ID DOS Charges 0-29 30-59 60-89 90 2966 Michalkow, Tomaul 124832142 04/26/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/11/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/18/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/31/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/31/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/31/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 06/07/23 \$120.00 (P) \$120.00
2966 Michalkow, Tomaul 124832142 04/26/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/11/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/18/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/18/23 \$120.00 (P) \$120.00
2966 Michalkow, Tomaul 124832142 04/26/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/11/23 \$120.00 (P) \$120.00
2966 Michalkow, Tomaul 124832142 04/26/23 \$120.00 (P) \$120.00 2966 Michalkow, Tomaul 124832142 05/03/23 \$120.00 (P) \$120.00
2966 Michalkow, Tomaul 124832142 04/26/23 \$120.00 (P) \$120.00
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PAN Patient Insur ID DOS Charges 0-29 30-59 60-89 90

United Health Care (UHCGA) 911 000-3016

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2913	Josue, Andres	950361740	03/14/23	\$120.00 (P)				\$120.00
2913	Josue, Andres	950361740	03/16/23	\$120.00 (P)				\$120.00
2913	Josue, Andres	950361740	03/21/23	\$120.00 (P)				\$120.00
2913	Josue, Andres	950361740	03/23/23	\$120.00 (P)				\$120.00
2913	Josue, Andres	950361740	03/28/23	\$120.00 (P)				\$120.00
2913	Josue, Andres	950361740	03/31/23	\$120.00 (P)				\$120.00

\$0.00

\$0.00

\$720.00

\$0.00

United Health Care Choice Plus Plan (UHCUT) 911 000-2523

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PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
726	Berg, Roberta	91260670200	06/14/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	05/24/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	05/26/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	05/31/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	06/02/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	06/09/23	\$120.00 (P)			\$120.00	
2858	Bjornseth, James	935646690	06/14/23	\$120.00 (P)			\$120.00	
2958	Burbey, Andrew	000496298	04/25/23	\$120.00 (P)				\$70.00
2958	Burbey, Andrew	000496298	05/08/23	\$120.00 (P)			\$70.00	
3005	Estrella, Rebecca	971712800	06/07/23	\$120.00 (P)			\$120.00	
3005	Estrella, Rebecca	971712800	06/14/23	\$120.00 (P)			\$120.00	
LLAJO00	Freeman, Donald	996942020	05/11/23	\$210.00 (P)			\$210.00	
LLAJO00	Freeman, Donald	996942020	05/18/23	\$120.00 (P)			\$120.00	
LLAJO00	Freeman, Donald	996942020	05/30/23	\$120.00 (P)			\$120.00	
LLAJO00	Freeman, Donald	996942020	06/05/23	\$120.00 (P)			\$120.00	
LLAJO00	Freeman, Donald	996942020	06/12/23	\$120.00 (P)			\$120.00	
2864	Hernandez, Jerry	955937945	06/12/23	\$210.00 (P)			\$210.00	
2864	Hernandez, Jerry	955937945	06/15/23	\$120.00 (P)			\$120.00	
TATRO00) Hogan, Christopher	96433639900	05/02/23	\$210.00 (P)			\$210.00	
TATRO00) Hogan, Christopher	96433639900	05/04/23	\$120.00 (P)			\$120.00	
2997	Kenney, Jason	800490217	04/27/23	\$450.00 (P)			\$450.00	
3000	Lasha, Sandra	92319148500	05/08/23	\$330.00 (P)			\$330.00	
2927	Levinson, Joseph	94590256800	05/25/23	\$120.00 (P)			\$120.00	
2927	Levinson, Joseph	94590256800	06/01/23	\$120.00 (P)			\$120.00	
2927	Levinson, Joseph	94590256800	06/05/23	\$120.00 (P)			\$120.00	
2927	Levinson, Joseph	94590256800	06/08/23	\$120.00 (P)			\$120.00	
2927	Levinson, Joseph	94590256800	06/12/23	\$120.00 (P)			\$120.00	
1600	Lewis, Diana	986897777	05/30/23	\$210.00 (P)			\$210.00	
1600	Lewis, Diana	986897777	06/14/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	05/05/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	05/26/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	05/31/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	06/02/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	06/07/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	06/09/23	\$120.00 (P)			\$120.00	
JENPH00	Robinson, John	94749061700	06/14/23	\$120.00 (P)			\$120.00	
2988	Sanchez, Ray	937960642	04/28/23	\$330.00 (P)			\$330.00	
2988	Sanchez, Ray	937960642	05/10/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	04/25/23	\$120.00 (P)				\$14.00
2723	Sepulveda, Inez	90335115400	04/28/23	\$120.00 (P)				\$14.00
2723	Sepulveda, Inez	90335115400	05/02/23	\$120.00 (P)				\$14.00
2723	Sepulveda, Inez	90335115400	05/05/23	\$120.00 (P)				\$14.00
2723	Sepulveda, Inez	90335115400	05/09/23	\$120.00 (P)			\$14.00	
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2723	Sepulveda, Inez	90335115400	05/12/23	\$120.00 (P)			\$14.00	
2723	Sepulveda, Inez	90335115400	05/16/23	\$120.00 (P)			\$14.00	
2723	Sepulveda, Inez	90335115400	05/23/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	05/26/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	05/30/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	06/02/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	06/06/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	06/09/23	\$120.00 (P)			\$120.00	
2723	Sepulveda, Inez	90335115400	06/13/23	\$120.00 (P)			\$120.00	
2985	Widhelm, Nancy	95887174100	05/24/23	\$120.00 (P)			\$110.00	
2985	Widhelm, Nancy	95887174100	05/30/23	\$120.00 (P)			\$110.00	
2985	Widhelm, Nancy	95887174100	06/01/23	\$120.00 (P)			\$110.00	
2985	Widhelm, Nancy	95887174100	06/05/23	\$120.00 (P)			\$110.00	
2985	Widhelm, Nancy	95887174100	06/14/23	\$120.00 (P)			\$110.00	
	Totals per Insura	ance :\$7,058.00	1	\$7,950.00	\$0.00	\$0.00	\$6,932.00	\$126.00
ИНА П	Office of Integrated	Votoran Ca	ro (CHAN					
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PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1687	Perry, Wayne	561850552	06/08/22	\$210.00 (S)				\$63.00
1687	Perry, Wayne	561850552	06/10/22	\$120.00 (S)				\$63.00
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	Totals per Insur	ance :\$126.00		\$330.00	\$0.00	\$0.00	\$0.00	\$126.00
WPS-	-)-7536	\$330.00	\$0.00	\$0.00	\$0.00	\$126.00
	MVH-CCN (TWVAC	CN) 911 000						
PAN	MVH-CCN (TWVAC Patient	CN) 911 000 Insur ID	DOS	Charges	\$0.00	\$0.00	\$0.00 60-89	90+
PAN 2418	MVH-CCN (TWVAC Patient Baldwin, Robert	CN) 911 000 Insur ID 1208079146	DOS 06/22/21	Charges \$120.00 (P)				90+ \$120.00
PAN 2418 2422	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara	CN) 911 000 Insur ID 1208079146 1288803281	DOS 06/22/21 04/22/21	Charges \$120.00 (P) \$120.00 (P)				90+ \$120.00 \$120.00
PAN 2418 2422 2490	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent	CN) 911 000 Insur ID 1208079146 1288803281 1416158713	DOS 06/22/21 04/22/21 05/20/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P)				90+ \$120.00 \$120.00 \$210.00
PAN 2418 2422 2490 2536	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842	DOS 06/22/21 04/22/21 05/20/21 07/07/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00
PAN 2418 2422 2490 2536 2609	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00 \$210.00
PAN 2418 2422 2490 2536 2609 2556	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21 09/08/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00 \$210.00 \$120.00
PAN 2418 2422 2490 2536 2609 2556 2556	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P) \$120.00 (P) \$120.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2609 2556 2556 2556	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21 10/06/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2609 2556 2556 2556	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21 10/06/21 10/20/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)			60-89	90+ \$120.00 \$120.00 \$210.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2556 2556 2556 2556 3012	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1155339477 1155339477	DOS 06/22/21 04/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21 10/06/21 10/20/21 06/02/23	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)				90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2609 2556 2556 2556 2556 3012 2427	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline Martinez Lopez, Charle	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1155339477 1161254440 1147501168	DOS 06/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21 10/06/21 10/06/21 06/02/23 06/28/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)			\$210.00	90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2556 2556 2556 2556 3012 2427 3015	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline Martinez Lopez, Charle Maynes, Salvador	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1155339477 1161254440 1147501168 1294511098	DOS 06/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/08/21 10/06/21 10/20/21 06/02/23 06/28/21 05/22/23	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P)			60-89	90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2556 2556 2556 2556 2556 3012 2427 3015 2507	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline Martinez Lopez, Charle Maynes, Salvador Raburn, Sarah	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1161254440 1147501168 1294511098 1403723076	DOS 06/22/21 05/20/21 07/07/21 09/30/21 09/30/21 10/06/21 10/20/21 06/02/23 06/28/21 05/22/23	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)			\$210.00	90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2556 2556 2556 2556 3012 2427 3015 2507 2507	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline Martinez Lopez, Charle Maynes, Salvador Raburn, Sarah Raburn, Sarah	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1155339477 1155339477 1161254440 1147501168 1294511098 1403723076 1403723076	DOS 06/22/21 05/20/21 07/07/21 09/30/21 09/08/21 09/30/21 10/06/21 10/20/21 06/02/23 06/28/21 05/22/23 06/22/21	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)			\$210.00	90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00
PAN 2418 2422 2490 2536 2556 2556 2556 2556 2556 3012 2427 3015 2507	MVH-CCN (TWVAC Patient Baldwin, Robert Burrows, Sara Day, Brent Dodge, Brittany Ellerbrock, Danny Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Kindel, Zachary Leach, Adeline Martinez Lopez, Charle Maynes, Salvador Raburn, Sarah	CN) 911 000 Insur ID 1208079146 1288803281 1416158713 1416158713 1170729842 1500958770 1155339477 1155339477 1155339477 1155339477 1161254440 1147501168 1294511098 1403723076	DOS 06/22/21 05/20/21 07/07/21 09/30/21 09/30/21 10/06/21 10/20/21 06/02/23 06/28/21 05/22/23	Charges \$120.00 (P) \$120.00 (P) \$210.00 (P) \$210.00 (P) \$210.00 (P) \$120.00 (P)			\$210.00	\$126.00 90+ \$120.00 \$120.00 \$210.00 \$210.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00 \$120.00

Grand Totals:	Total Charges:	\$87,450.00
	Total Aging:	\$74,354.61
	0-29 Days:	\$425.00
	30-59 Days:	\$3,715.00
	60-89 Days:	\$42,413.00
	90+ Days:	\$27,801.61