

Aging Report

Grouped by Insurance

Provider : Jones Susan (1)

Aetna GEHA (AETNAGEH) 911 000-7102

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
OTTBR00	Schill, Trisha	23598988GEHA	01/13/21	\$160.00 (P)				\$160.00
OTTBR00	Schill, Trisha	23598988GEHA	01/27/21	\$160.00 (P)				\$160.00
Totals per Insurance :\$320.00				\$320.00	\$0.00	\$0.00	\$0.00	\$320.00

Align Network (ALIGN) 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 Insurance :\$160.00				\$160.00	\$0.00	\$0.00	\$0.00	\$160.00

Blue Cross Blue Shield (BCBS) 911 000-4816

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2806	Alexander, James	EDBAN5362852	10/24/22	\$120.00 (S)				\$60.00
1036	Alger, Kris	EDBAN5362852	10/20/22	\$120.00 (S)				\$68.00
2991	Baumgartner, Theodor	SZY940A75808	06/06/23	\$120.00 (P)			\$113.00	
2991	Baumgartner, Theodor	SZY940A75808	06/09/23	\$120.00 (P)			\$113.00	
2991	Baumgartner, Theodor	SZY940A75808	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	PAE981472863	09/11/19	\$120.00 (P)				\$120.00
1961	Galvan, Janet	KROAN7557342	07/09/19	\$120.00 (P)				\$106.00
1961	Galvan, Janet	KROAN7557342	07/12/19	\$120.00 (P)				\$6.00
3018	Gilpin, Jesse	VAD453A72347	05/26/23	\$330.00 (P)			\$330.00	

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	McClelland, 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 (P)	\$106.00
2341	Perrusquia Gomez, Ch	XLAR000084124 312	03/08/23	\$210.00 (P)	\$210.00
1893	Poppe, Pamela	TEA806285986	01/30/23	\$120.00 (P)	\$106.00

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	06/08/23	\$120.00 (P)				\$120.00	
2812	Taylor, Jessica	CDQ1231993430 01	06/12/23	\$120.00 (P)				\$120.00	
MENBE00	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 Insurance				\$10,815.32	\$14,370.00	\$0.00	\$0.00	\$7,170.00	\$3,645.32

Care IQ (CAREI) 911 000-2738

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 Insurance				\$480.00	\$480.00	\$0.00	\$0.00	\$480.00

Cigna (CIGMCA) 911 000-7333

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	
3010	Gruntorad, Garrett	106920633	06/06/23	\$120.00 (P)			\$120.00	
3010	Gruntorad, Garrett	106920633	06/13/23	\$120.00 (P)			\$120.00	
2018	Smith, Camryn	36693018	03/23/23	\$210.00 (P)				\$210.00

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 Insurance :				\$2,430.00	\$2,430.00	\$0.00	\$0.00	\$1,860.00	\$570.00

Cigna (CIGNA) 911 000-5606

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+	
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	06/13/23	\$120.00 (P)			\$120.00		
1977	Edmiston, Kim	105290848	05/28/21	\$450.00 (P)				\$384.00	
2947	Green, Antoinette	D1120611202	03/09/23	\$210.00 (P)				\$210.00	
2947	Green, Antoinette	D1120611202	03/17/23	\$120.00 (P)				\$120.00	
2239	Guidera, Monica	D1120434702	03/01/21	\$120.00 (S)				\$11.00	
2239	Guidera, Monica	D1120434702	03/08/21	\$120.00 (S)				\$11.00	
2239	Guidera, Monica	D1120434702	03/29/21	\$120.00 (S)				\$11.00	
2239	Guidera, Monica	D1120434702	06/01/21	\$120.00 (S)				\$11.00	
2239	Guidera, Monica	D1120434702	06/07/21	\$120.00 (S)				\$11.00	
3019	Koah, Russell	U84978601	05/25/23	\$330.00 (P)			\$330.00		
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		
1110	Olsen, Teresa	U0499809102	05/28/21	\$120.00 (P)				\$114.50	
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	05/15/23	\$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	U8702756102	06/02/23	\$120.00 (P)			\$120.00		
2403	Trudell, Isidra	U8702756102	06/05/23	\$120.00 (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)				\$96.00	
Totals per Insurance :				\$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	

Totals per Insurance :\$240.00	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00
---------------------------------------	-----------------	---------------	---------------	-----------------	---------------

Cigna Medicare (CIGMCA) 911 000-4764

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2959	Ramirez, Fidel	36480326	03/21/23	\$210.00 (P)				\$210.00
2972	Watkins, Anita	36700107	04/11/23	\$330.00 (P)				\$330.00
Totals per Insurance :				\$540.00	\$0.00	\$0.00	\$0.00	\$540.00

Claims Management (CMI) 911 000-6758

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1393	Rogers Wright, Marjori	8502023	10/15/19	\$160.00 (P)				\$160.00
Totals per Insurance :				\$160.00	\$0.00	\$0.00	\$0.00	\$160.00

Colorado Access Child Health Plan (COACC) 911 000-1231

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2478	McCort, Laura	001002029	06/04/21	\$160.00 (P)				\$160.00
1569	Ortiz, Steve	000170093	09/12/18	\$160.00 (P)				\$160.00
2850	Poling, Vickie	001515003	10/17/22	\$160.00 (P)				\$160.00
2523	Spencer, Elizabeth	001480995	06/23/21	\$410.00 (P)				\$250.00
Totals per Insurance :				\$890.00	\$0.00	\$0.00	\$0.00	\$730.00

Empire UHC (EMPIRE) 911 000-7568

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2819	Shaner, Ivorie	890749192	08/25/22	\$120.00 (P)				\$95.00
2819	Shaner, Ivorie	890749192	10/21/22	\$120.00 (P)				\$95.00
2819	Shaner, Ivorie	890749192	10/26/22	\$120.00 (P)				\$95.00
Totals per Insurance :				\$360.00	\$0.00	\$0.00	\$0.00	\$285.00

Freedom Select PHCS (FREEDOM) 911 000-4851

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2451	Hawkins, Tanish	677265552	05/12/23	\$250.00 (P)			\$250.00	
2451	Hawkins, Tanish	677265552	05/19/23	\$120.00 (P)			\$120.00	
Totals per Insurance :				\$370.00	\$0.00	\$0.00	\$370.00	\$0.00

Friday Health Plans (FRIDAY) 911 000-0140

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2877	Loose, Patricia	20005895501	10/28/22	\$210.00 (P)				\$135.00
2877	Loose, Patricia	20005895501	11/18/22	\$120.00 (P)				\$120.00
2921	Novogradac, Julie	20045068401	01/05/23	\$160.00 (P)				\$160.00
2921	Novogradac, Julie	20045068401	01/19/23	\$120.00 (P)				\$120.00
Totals per Insurance :				\$610.00	\$0.00	\$0.00	\$0.00	\$535.00

Gallagher Bassett Services, INC (GABAA) 911 000-8463

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2942	Watson, Hollie	017554000109W C01	02/15/23	\$410.00 (P)				\$410.00

2942	Watson, Hollie	017554000109W C01	03/02/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	03/08/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	03/10/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	04/07/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	04/12/23	\$160.00 (P)				\$160.00
2942	Watson, Hollie	017554000109W C01	05/25/23	\$160.00 (P)		\$160.00		
2942	Watson, Hollie	017554000109W C01	05/26/23	\$160.00 (P)		\$160.00		
Totals per Insurance :\$1,530.00				\$1,530.00	\$0.00	\$0.00	\$320.00	\$1,210.00

Health Plans, Inc (HPI) 911 000-4407

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2861	Neuman, Shaun	HHWF20076	05/05/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/12/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/19/23	\$160.00 (P)			\$160.00	
2861	Neuman, Shaun	HHWF20076	05/26/23	\$160.00 (P)			\$160.00	
Totals per Insurance :\$640.00				\$640.00	\$0.00	\$0.00	\$640.00	\$0.00

Humana Gold Choice MC (HUMAN) 911 000-1103

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	

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		
2960	Taylor, Bradley	H62647268	05/11/23	\$120.00 (P)		\$120.00		
2960	Taylor, Bradley	H62647268	05/17/23	\$120.00 (P)		\$120.00		
2960	Taylor, Bradley	H62647268	06/01/23	\$120.00 (P)		\$120.00		
Totals per Insurance :\$5,575.00				\$6,180.00	\$0.00	\$0.00	\$3,065.00	\$2,510.00

Marrick Medical (MARRICK) 911 000-8631

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2979	Walker, Angela	4854524	06/09/23	\$160.00 (P)			\$160.00	
Totals per Insurance :\$160.00				\$160.00	\$0.00	\$0.00	\$160.00	\$0.00

Medicare Novitas Solutions (MCARE) 911 000-5675

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2806	Alexander, James	7JF0JY7MG90	05/24/23	\$120.00 (P)			\$120.00	
2806	Alexander, James	7JF0JY7MG90	05/31/23	\$120.00 (P)			\$120.00	
Totals per Insurance :\$240.00				\$240.00	\$0.00	\$0.00	\$240.00	\$0.00

Medrisk (Kentucky address) (MEDKY) 911 000-3871

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2140	Ertle, Carlos	30193325103000 1	12/20/19	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	06/30/20	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	07/02/20	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	07/07/20	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	07/09/20	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	07/13/20	\$160.00 (P)				\$160.00
2226	Gutierrez, Joan	Y9747247C	07/20/20	\$160.00 (P)				\$160.00

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 Insurance				:\$4,820.00	\$4,820.00	\$0.00	\$0.00	\$2,010.00	\$2,810.00

Merit Ultra Multi Plan (MERIT) 911 000-5084

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 Insurance				:\$241.09	\$570.00	\$0.00	\$0.00	\$0.00	\$241.09

Meritain Health (MERITAN) 911 000-6180

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	
2477	Demijohn, Raul	9307849153	06/02/21	\$160.00 (P)				\$128.00	
Totals per Insurance				:\$336.00	\$480.00	\$0.00	\$0.00	\$0.00	\$336.00

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

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

Patient Pay Claims

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
SCHSH00	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

2784	Wilson, Thomas		07/07/22	\$120.00					\$7.00
2784	Wilson, Thomas		07/19/22	\$120.00					\$7.00
2784	Wilson, Thomas		07/26/22	\$120.00					\$7.00
2784	Wilson, Thomas		07/28/22	\$120.00					\$7.00
2784	Wilson, Thomas		08/02/22	\$120.00					\$7.00
2784	Wilson, Thomas		08/04/22	\$120.00					\$7.00
2784	Wilson, Thomas		08/09/22	\$120.00					\$7.00
2784	Wilson, Thomas		08/11/22	\$120.00					\$7.00
Totals per Insurance :\$1,871.70				\$6,490.00	\$0.00	\$0.00	\$120.00	\$1,751.70	

Pinnacol (PINNA) 911 000-4431

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2999	Navarro, Floyd	10190079	04/26/23	\$730.00 (P)			\$730.00	
2999	Navarro, Floyd	10190079	05/16/23	\$160.00 (P)			\$160.00	
2999	Navarro, Floyd	10190079	05/18/23	\$160.00 (P)			\$160.00	
2999	Navarro, Floyd	10190079	05/23/23	\$160.00 (P)			\$160.00	
Totals per Insurance :\$1,210.00				\$1,210.00	\$0.00	\$0.00	\$1,210.00	\$0.00

Surest (SURESTUHC) 911 000-7664

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2957	Engele, Brianna	771900363336	03/23/23	\$450.00 (P)				\$325.00
2957	Engele, Brianna	771900363336	04/04/23	\$120.00 (P)				\$120.00
2957	Engele, Brianna	771900363336	04/06/23	\$120.00 (P)				\$120.00
2957	Engele, Brianna	771900363336	04/11/23	\$120.00 (P)				\$65.00
Totals per Insurance :\$630.00				\$810.00	\$0.00	\$0.00	\$0.00	\$630.00

Tricare (TRICARE) 911 000-5356

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1625	Campbell, Linda	006042270	06/15/18	\$250.00 (P)				\$219.00
1625	Campbell, Linda	006042770-05	06/26/18	\$160.00 (P)				\$129.00
1625	Campbell, Linda	006042770-05	07/02/18	\$160.00 (P)				\$129.00
1625	Campbell, Linda	006042770-05	08/01/18	\$160.00 (P)				\$129.00
JONCR00	Hieronimus, Bill	00392047200	02/03/22	\$160.00 (P)				\$160.00
Totals per Insurance :\$766.00				\$890.00	\$0.00	\$0.00	\$0.00	\$766.00

Tristar (WCTRISTAR) 911 000-6713

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
1084	Elder, Jaymz	16649754	01/25/17	\$250.00 (P)				\$250.00
1084	Elder, Jaymz	16649754	01/30/17	\$320.00 (P)				\$320.00
1084	Elder, Jaymz	16649754	02/10/17	\$160.00 (P)				\$160.00
1084	Elder, Jaymz	16649754	02/15/17	\$320.00 (P)				\$320.00
1084	Elder, Jaymz	16649754	03/02/17	\$320.00 (P)				\$320.00
1084	Elder, Jaymz	16649754	03/06/17	\$160.00 (P)				\$160.00
1084	Elder, Jaymz	16649754	03/09/17	\$160.00 (P)				\$160.00
1084	Elder, Jaymz	16649754	03/13/17	\$320.00 (P)				\$320.00
Totals per Insurance :\$2,010.00				\$2,010.00	\$0.00	\$0.00	\$0.00	\$2,010.00

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 Insurance				:\$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 Insurance				:\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00

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 Insurance				:\$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	

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 Insurance :\$1,530.00				\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00

UMR (UMR4) 911 000-8752

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 Insurance :\$120.00				\$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 Insurance :\$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	06/08/23	\$450.00		\$450.00
3025	Bossi, Gary	06/27/23	\$120.00	\$120.00	
2938	Campbell, Gabriela	06/19/23	\$120.00		\$120.00
2974	Collins, Donna Rae	06/16/23	\$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	
1055	Cordova, Mindy	06/16/23	\$120.00		\$120.00
2978	Crutcher, Samantha	06/26/23	\$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	06/27/23	\$120.00	\$120.00	
LLAJ000	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		\$160.00
3021	Gill, Robert	06/15/23	\$210.00		\$210.00
3021	Gill, Robert	06/26/23	\$120.00	\$120.00	
3018	Gilpin, Jesse	06/19/23	\$120.00		\$120.00
2907	Glassford, Renee	06/27/23	\$120.00	\$120.00	
2994	Gomez, Marilyn	06/16/23	\$120.00		\$120.00
3009	Greiner, Beatriz	06/19/23	\$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	06/12/23	\$450.00		\$450.00
3029	Hall, Gary	06/26/23	\$120.00	\$120.00	
3022	Hanley, Courtney	06/09/23	\$210.00		\$210.00
2864	Hernandez, Jerry	06/19/23	\$120.00		\$120.00
2813	Jennifer, Jo	06/19/23	\$160.00		\$160.00
3002	Keller, Stacy	06/19/23	\$120.00		\$120.00
2885	Larson, Leslie	06/27/23	\$120.00	\$120.00	
2927	Levinson, Joseph	06/19/23	\$120.00		\$120.00
2927	Levinson, Joseph	06/26/23	\$120.00	\$120.00	
1600	Lewis, Diana	06/16/23	\$120.00		\$120.00
3028	Macias, Khaled	06/12/23	\$450.00		\$450.00
2881	Martinez, Jonathan	06/26/23	\$120.00	\$120.00	
2992	Miller, Barbara	06/16/23	\$120.00		\$95.00
124	Mills, Erik	06/16/23	\$120.00		\$120.00
124	Mills, Erik	06/19/23	\$120.00		\$120.00
124	Mills, Erik	06/26/23	\$120.00	\$120.00	
2113	Moore, Paula	06/16/23	\$120.00		\$120.00
2940	Morales, Oleg	06/16/23	\$120.00		\$120.00
3003	Nakata, Dale	06/19/23	\$120.00		\$90.00
3003	Nakata, Dale	06/27/23	\$120.00	\$120.00	
2976	Nash, Ryan	06/19/23	\$120.00		\$120.00
2976	Nash, Ryan	06/26/23	\$120.00	\$120.00	
3032	Overstreet, Irene	06/16/23	\$210.00		\$210.00
3011	Ponce De Leon, Kelley	06/27/23	\$120.00	\$120.00	
1893	Poppe, Pamela	06/27/23	\$120.00	\$120.00	

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 Insurance :\$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	05/11/23	\$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	06/07/23	\$120.00 (P)			\$120.00	
Totals per Insurance :\$720.00				\$720.00	\$0.00	\$0.00	\$480.00	\$240.00

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

Totals per Insurance :\$720.00

\$720.00

\$0.00

\$0.00

\$0.00

\$720.00

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

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	
LLAJ000	Freeman, Donald	996942020	05/11/23	\$210.00 (P)			\$210.00	
LLAJ000	Freeman, Donald	996942020	05/18/23	\$120.00 (P)			\$120.00	
LLAJ000	Freeman, Donald	996942020	05/30/23	\$120.00 (P)			\$120.00	
LLAJ000	Freeman, Donald	996942020	06/05/23	\$120.00 (P)			\$120.00	
LLAJ000	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	

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 Insurance :\$7,058.00				\$7,950.00	\$0.00	\$0.00	\$6,932.00	\$126.00

VHA Office of Integrated Veteran Care (CHAMP) 911 000-3108

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
Totals per Insurance :\$126.00				\$330.00	\$0.00	\$0.00	\$0.00	\$126.00

WPS-MVH-CCN (T WVACCN) 911 000-7536

PAN	Patient	Insur ID	DOS	Charges	0-29	30-59	60-89	90+
2418	Baldwin, Robert	1208079146	06/22/21	\$120.00 (P)				\$120.00
2422	Burrows, Sara	1288803281	04/22/21	\$120.00 (P)				\$120.00
2490	Day, Brent	1416158713	05/20/21	\$210.00 (P)				\$210.00
2536	Dodge, Brittany	1170729842	07/07/21	\$210.00 (P)				\$210.00
2609	Ellerbrock, Danny	1500958770	09/30/21	\$210.00 (P)				\$210.00
2556	Kindel, Zachary	1155339477	09/08/21	\$120.00 (P)				\$120.00
2556	Kindel, Zachary	1155339477	09/30/21	\$120.00 (P)				\$120.00
2556	Kindel, Zachary	1155339477	10/06/21	\$120.00 (P)				\$120.00
2556	Kindel, Zachary	1155339477	10/20/21	\$120.00 (P)				\$120.00
3012	Leach, Adeline	1161254440	06/02/23	\$210.00 (P)			\$210.00	
2427	Martinez Lopez, Charle	1147501168	06/28/21	\$120.00 (P)				\$120.00
3015	Maynes, Salvador	1294511098	05/22/23	\$210.00 (P)			\$210.00	
2507	Raburn, Sarah	1403723076	06/22/21	\$120.00 (P)				\$120.00
2507	Raburn, Sarah	1403723076	07/01/21	\$120.00 (P)				\$120.00
2481	Reynolds, Kathleen	1165149960	06/25/21	\$120.00 (P)				\$120.00
1520	Sanborn, Lizbeth	1299109522	07/01/21	\$120.00 (P)				\$120.00
Totals per Insurance :\$2,370.00				\$2,370.00	\$0.00	\$0.00	\$420.00	\$1,950.00

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