

ACCOUNT NO.--: TYPE: I GUARANTOR NO.-->
 HOSP SRV CODE: RG1
 FINANCIAL CLS: NM NM
 SSN:
 ADMITTED-----> 7/11/

PHONE: INHOUSE PHONE:

TOTAL CHARGED -----> 212,800.00 DATE OF LAST PAYMENT --> 11/13/19
 CURRENT DUE -----> 50,250.00

PHYSICIAN: DATE LAST BILLED -----> 1/31/20
 LAST BILLED AMOUNT-----> 32,200.00
 LAST LETTER NUMBER -----> 00

PAYOR 1 PLAN 1 002 EMPOWER HEALTHCARE SOLUTI POLICY#
 PAYOR 2 000 PLAN 2 000 POLICY#
 PAYOR 3 000 PLAN 3 000 POLICY#

----- TRANSACTION HISTORY -----							
CYC#	PAYOR	DATE	TRANS	CDE	REF#	DESCRIPTION	AMOUNT
01		7/31/	0000240		0005919	CA MNGD MCAID-IP PSY	12,600.00-
01		8/16/	0000050		0005954	PMT MANAGED MEDICAID	7,350.00-
02		8/31/	0000240		0005956	CA MNGD MCAID-IP PSY	18,600.00-
02		9/10/	0000050		0005967	PMT MANAGED MEDICAID	3,150.00-
02		9/10/	0000050		0005967	PMT MANAGED MEDICAID	7,700.00-
03		9/30/	0000240		0005987	CA MNGD MCAID-IP PSY	18,000.00-
03		10/11/	0000050		0006009	PMT MANAGED MEDICAID	3,850.00-
03		10/11/	0000050		0006009	PMT MANAGED MEDICAID	6,650.00-
04		10/31/	0000240		0006020	CA MNGD MCAID-IP PSY	18,600.00-
04		11/13/	0000050		0006040	NO DOS LISTED	8,050.00-
04		11/13/	0000050		0006040	PMT MANAGED MEDICAID	2,800.00-
05		11/30/	0000240		0006054	CA MNGD MCAID-IP PSY	600.00-
06		11/30/	0000240		0006054	CA MNGD MCAID-IP PSY	17,400.00-
07		12/31/	0000240		0006087	CA MNGD MCAID-IP PSY	1,800.00-
08		12/31/	0000240		0006087	CA MNGD MCAID-IP PSY	16,800.00-
09		1/31/	0000240		0006122	CA MNGD MCAID-IP PSY	18,600.00-

----- BILLING HISTORY -----						
CYC#	DATE	PAYOR 1	PAYOR 2	PAYOR 3	PATIENTS	
01	7/31/19	19,950.00				
PAYOR FILE DATE:		8/05/19				
02	8/31/19	29,450.00				
PAYOR FILE DATE:		9/10/19				
03	9/30/19	28,500.00				
PAYOR FILE DATE:		11/04/19				
04	10/31/19	29,450.00				
PAYOR FILE DATE:		11/04/19				
05	11/30/19	950.00				
PAYOR FILE DATE:		12/04/19				

ACCOUNT NO.

----- BILLING HISTORY -----

CYC#	DATE	PAYOR 1	PAYOR 2	PAYOR 3	PATIENTS
06	11/30/19	27,550.00			
	PAYOR FILE DATE:	12/04/19			
07	12/31/19	2,850.00			
	PAYOR FILE DATE:	1/03/20			
08	12/31/19	26,600.00			
	PAYOR FILE DATE:	1/03/20			
09	1/31/20	29,450.00			
	PAYOR FILE DATE:	2/03/20			