

SOUTH CAMPUS CARE CENTER

Ledger

Davis, Ann

SS# 123456	DOB: 05/26/00
MDCD#	
MDCR# 15gdh4r51g	1st-Adm: 05/14/23

Bal Forward = 0.00

												Bal Forward = 0.00		MDCR# 15gdh4r51g		1st-Adm: 05/14/23				
Date	O A V	Srvc	Units	[--- Period ---]	Payor	Desc	Typ	Code	Rate	Gross	Deduct	NetCharge	Payments	Balance	PayorTyp	MonBal	Cntrl#	Trans#	KeyOff	
05/31/23		I -A	5	05/14-18/23	CHVI T	P	A		258.78	1,293.90		1,293.90		1,293.90			14018	208657	208657	
06/02/23		I -A	5	05/14-18/23	CHVI T	P							955.62	338.28			14080	209654	208657	
06/22/23		I -A	5	05/14-18/23	CHVI T	P							1,433.43	-1,095.15	CHVI T P	-1,095.15	14124	209999	208657	
												1,293.90	2,389.05			-1,095.15				
06/01/24		I -A	9	06/11-19/24	PRV	C			204.00	1,836.00		1,836.00		740.85	PRV C	1,836.00	15674	236144	236144	
06/30/24		I -A	3	06/11-13/24	MCA	P	JDD	B	1,125.89	3,377.67	612.00	2,765.67		3,506.52			15911	237161	237161	
06/30/24		I -A	6	06/14-19/24	MCA	P	JDD	B	734.38	4,406.28	1,224.00	3,182.28		6,688.80	MCA P	5,947.95	15911	237162	237162	
												7,783.95				7,783.95				
												9,077.85	2,389.05	6,688.80						

Payor	Billed	Paid	WriteOff's	Balance	for selected period only!
PCHVIT	1293.90	2389.05	0.00	-1095.15	
PMCA	5947.95	0.00	0.00	5947.95	
PPRV	1836.00	0.00	0.00	1836.00	