

\$3.62M

Total Billed Amount

\$1.18M

Total Due

59.49

DSO

32.51

Unpaid %

Pending Trend

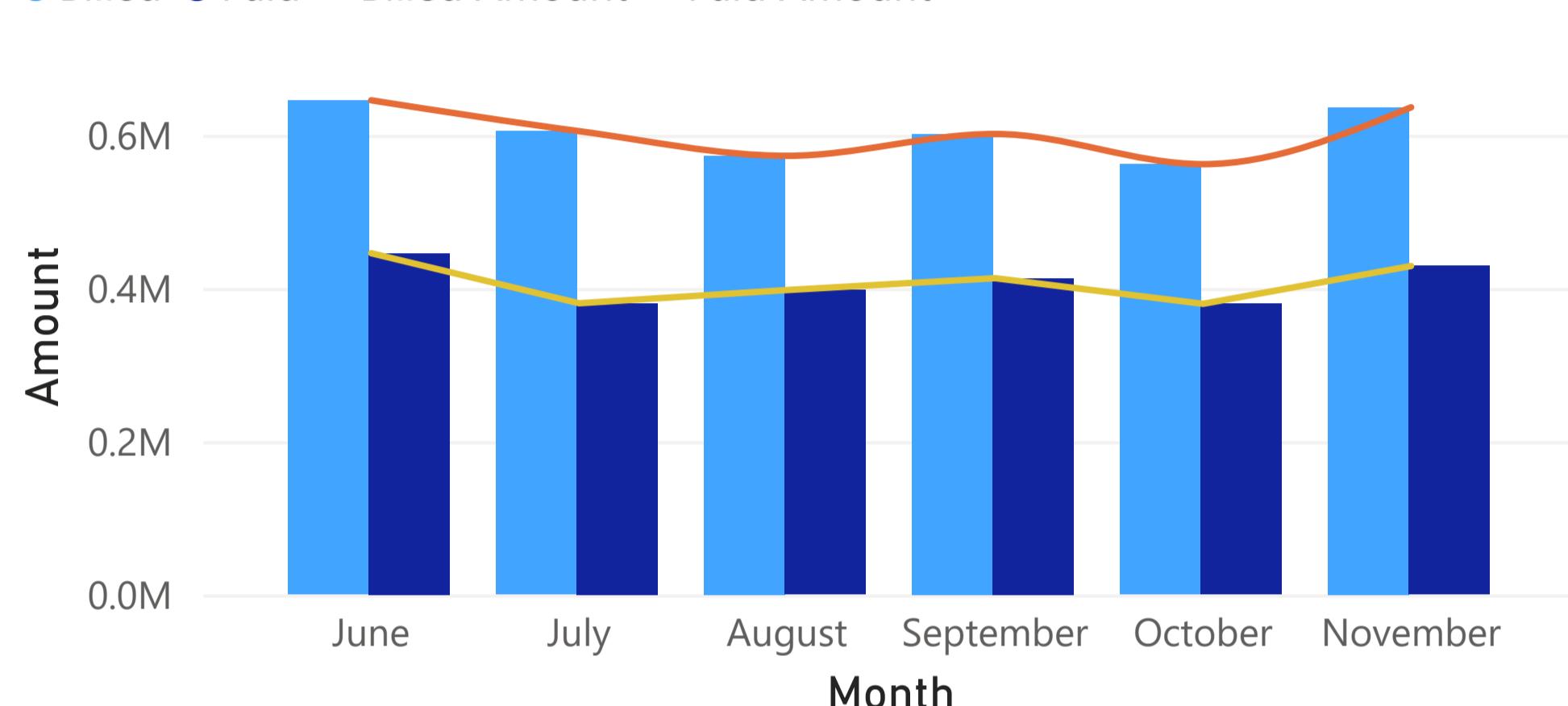
Date of Service

6/1/2025

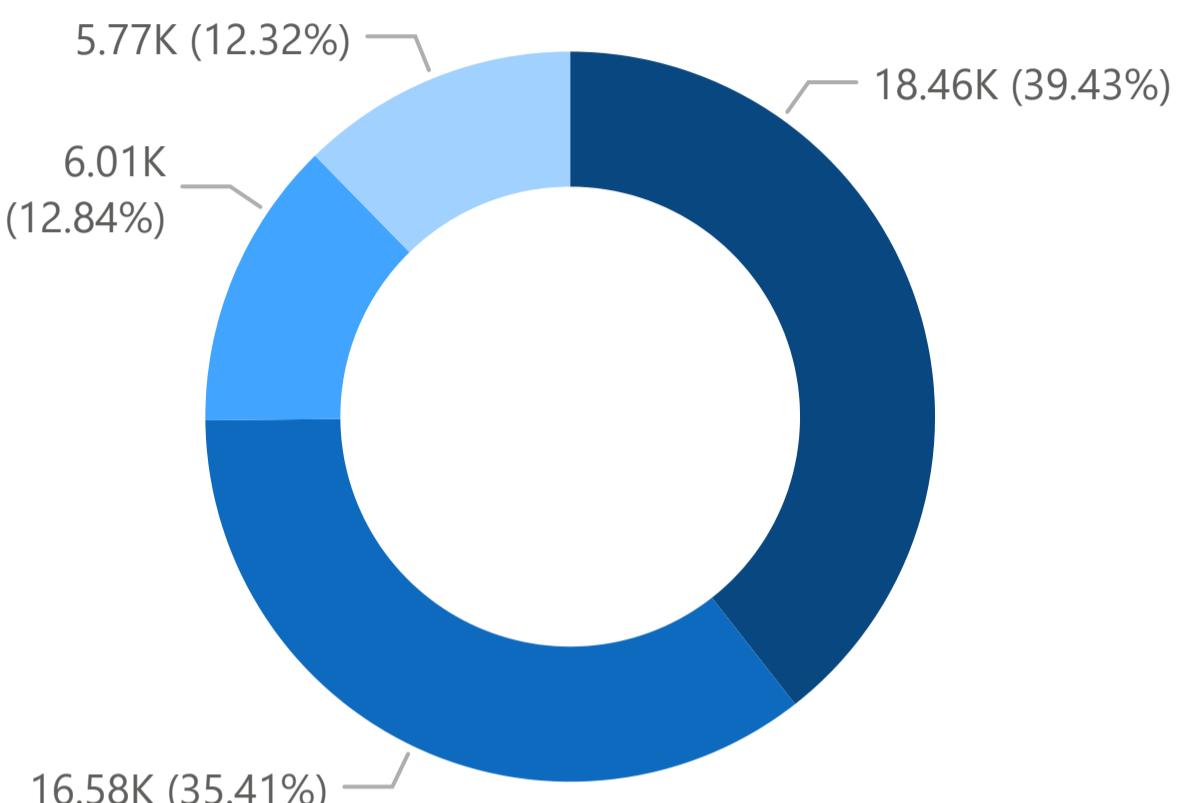
11/30/2025

Claim vs Paid Amount (MoM Trend)

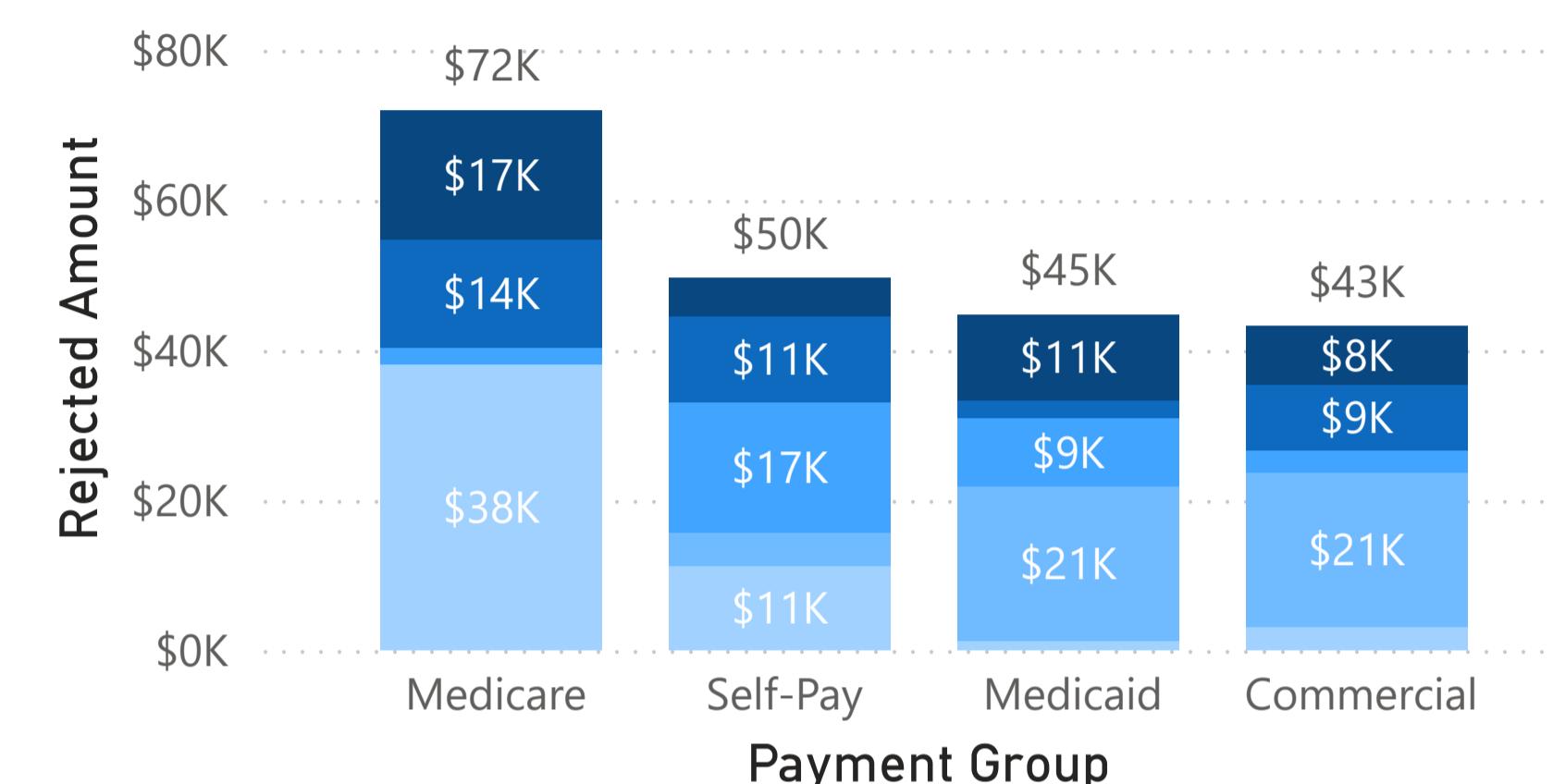
● Billed ● Paid — Billed Amount — Paid Amount



Denied/Partially Paid by Reason

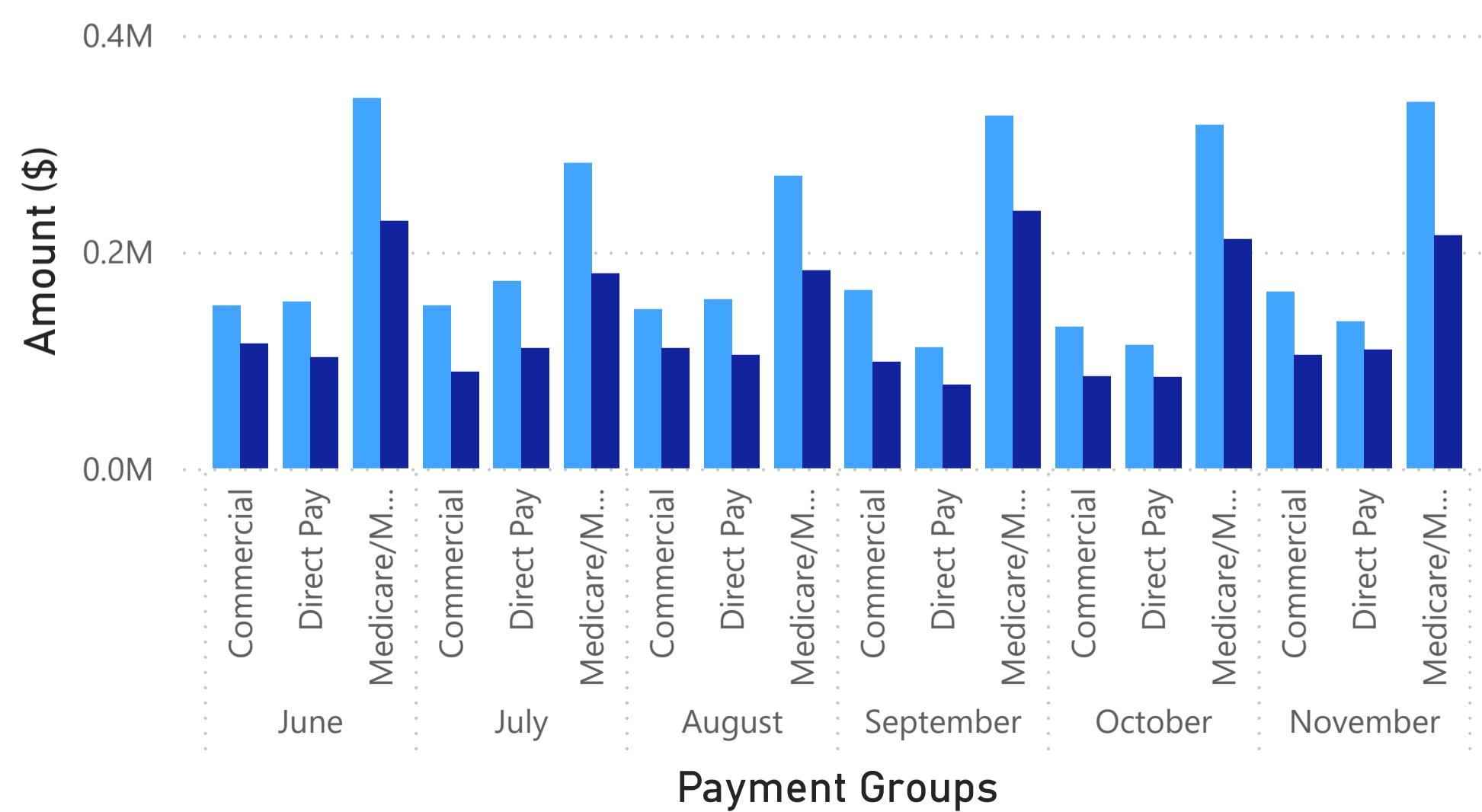


Rejected Amount by Payment Groups



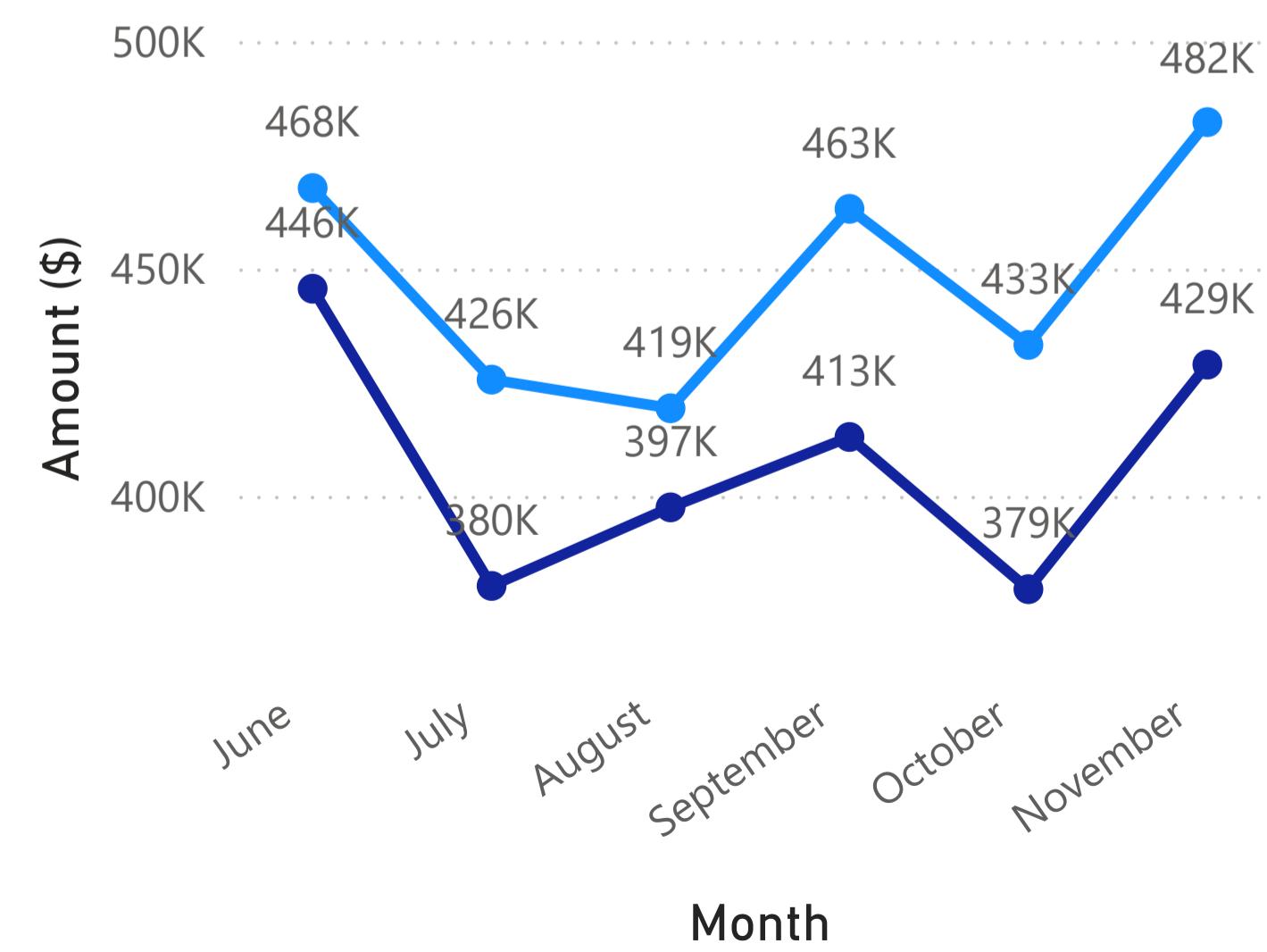
Total Billed and Paid Amounts

● Billed ● Paid Amount



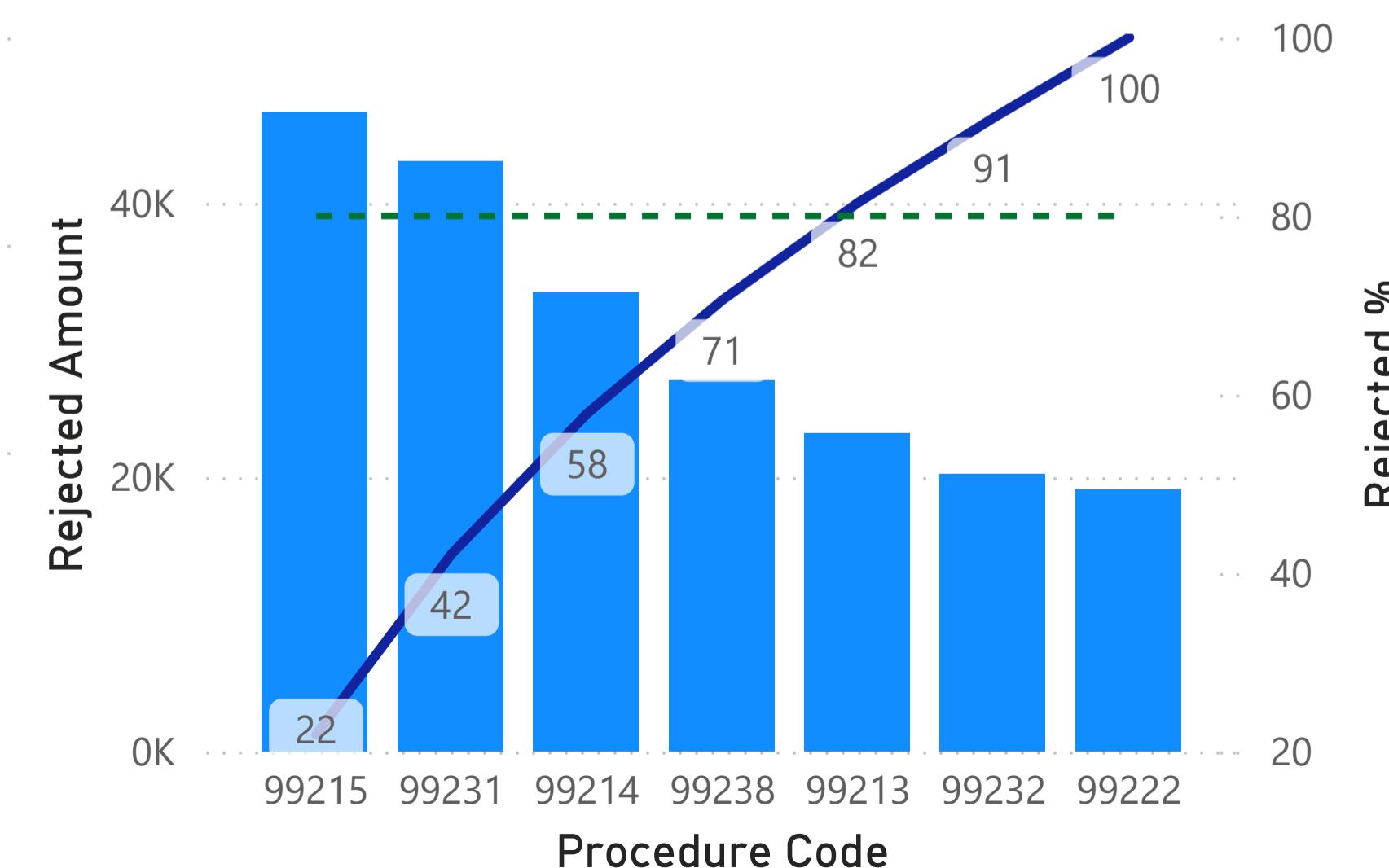
Monthly Trend of Allowed and Paid Amounts

● Allowed Amount ● Paid Amount



Rejected Amount by Procedure Code

● Rejected Amount — Rejected % — Static 80%



Claim Status	AR Status	Insurance Type	Reason Code	Date of Service
All	All	All	All	5/1/2024 12/6/2025

Claim ID	Diagnosis Code	Procedure Code	Provider ID	Patient ID
Filter by ClaimID's	Filter by Diagnosis	Filter by Procedure	Filter by Provider	Filter by Patient

Date of Service	Claim ID	Diagnosis Code	Procedure Code	Provider ID	Patient ID	Insurance Type	AR Status	Reason Code	Claim Status	Billed Amount	Allowed Amount	Paid Amount
6 June, 2024	1YI0CBHCC5	A19.1	99213	8263278830	4845947065	Self-Pay	Closed	Authorization not obtained	Denied	\$1,950	\$1,290	\$1,140
11 May, 2024	3AJGX7SNXM	A19.1	99231	6982903968	8213224683	Commercial	Closed	Authorization not obtained	Under Review	\$4,980	\$3,570	\$3,300
20 August, 2024	4T8C7S6CGX	A06.1	99232	8071174979	8913065384	Commercial	Closed	Authorization not obtained	Under Review	\$4,940	\$3,710	\$3,290
17 July, 2024	56F9KQZFDL	A03.8	99238	337273433	5547781047	Medicare	Closed	Authorization not obtained	Denied	\$3,160	\$2,340	\$1,890
8 September, 2024	7JDTQEZSPW	A03.9	99215	3644010752	9367796472	Self-Pay	Closed	Authorization not obtained	Paid	\$2,320	\$1,490	\$1,470
7 September, 2024	9HQARUCJAZ	A04.0	99231	6965268510	7927019857	Medicaid	Closed	Authorization not obtained	Denied	\$1,290	\$900	\$820
29 May, 2024	A7BIM4W5OI	A05.2	99238	3643791156	8483405125	Commercial	Closed	Authorization not obtained	Denied	\$1,160	\$790	\$750
6 May, 2024	ALM8QCMOBM	A15.9	99232	9138233216	1097954273	Self-Pay	Closed	Authorization not obtained	Under Review	\$1,350	\$1,110	\$920
23 July, 2024	AY4L0KGRHL	A05.7	99222	6218708524	2444468779	Medicaid	Closed	Authorization not obtained	Under Review	\$2,160	\$1,370	\$1,130
22 September, 2024	CLM-1015	A05.4	99232	5081779992	6408465352	Self-Pay	Closed	Authorization not obtained	Paid	\$2,340	\$2,200	\$2,610
3 October, 2024	CLM-1095	A07.1	99238	2727134506	9047703770	Commercial	Closed	Authorization not obtained	Paid	\$3,480	\$3,380	\$2,420
11 October, 2024	CLM-1141	A19.1	99221	5530136830	6341199257	Medicare	Closed	Authorization not obtained	Denied	\$2,080	\$2,210	\$1,860
31 October, 2024	CLM-1292	A01.4	99233	494182752	9896596876	Medicaid	Closed	Authorization not obtained	Under Review	\$3,900	\$2,010	\$1,180
3 November, 2024	CLM-1309	A00.9	99231	130734670	5786417148	Medicare	Closed	Authorization not obtained	Denied	\$2,320	\$1,710	\$1,240
15 November, 2024	CLM-1392	A18.1	99214	7576940660	6992433260	Commercial	Closed	Authorization not obtained	Paid	\$3,310	\$1,490	\$2,090

Total **\$11,518,860** **\$8,642,110** **\$7,810,350**