

Testing Home Health Agency, Inc.II

Branches: Dallas, Dallas2, Dallas3, Dallas4, Dallas5, Dallas6, Dallas7, El Paso, Houston, San Antonio

Earned Revenue (Final Bill Method) Expanded, report ran 4/16/2021 12:31:16 PM

Date Range: 01/01/2021 - 04/15/2021

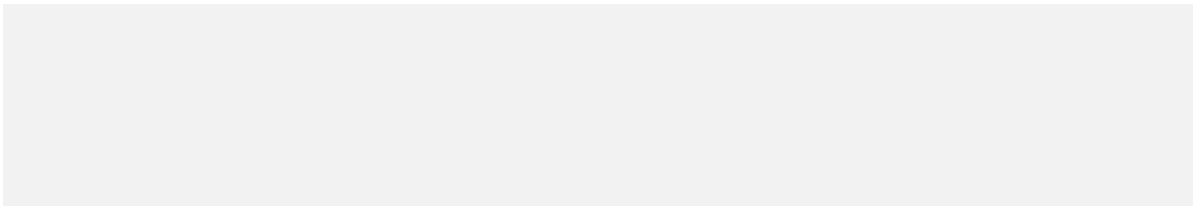
Insurance/Payor:

Payor		Branch	MRN	Patient	Patient Status
Medicare(Palmetto GBA)		Dallas	234234	ABS, PDGM	Active

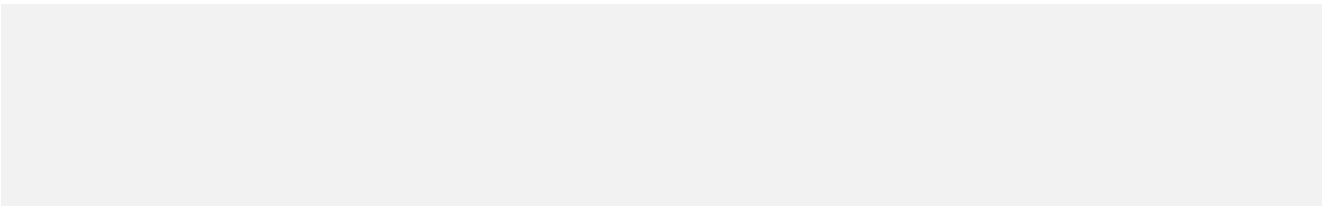
nio, Waco

(A)

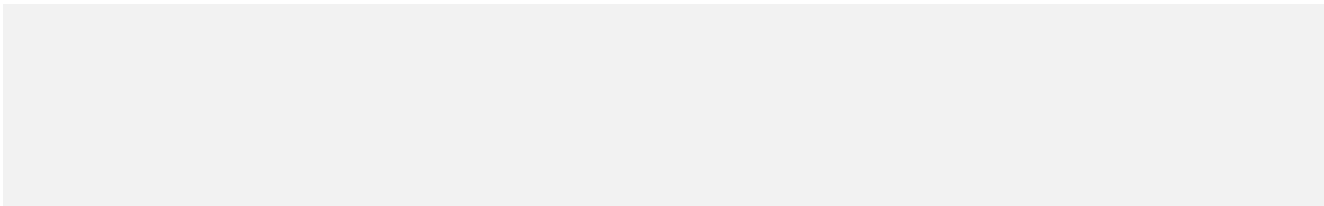
Claim Start Date	Claim End Date	Assessment	RAP Status	Rap Claim Bill Date	Rap Claim Amount (\$)
3/1/2020	4/29/2020		Submitted	5/7/2020	2,506.00
				Dallas TOTAL:	2,506.00
				GRAND TOTAL:	2,506.00



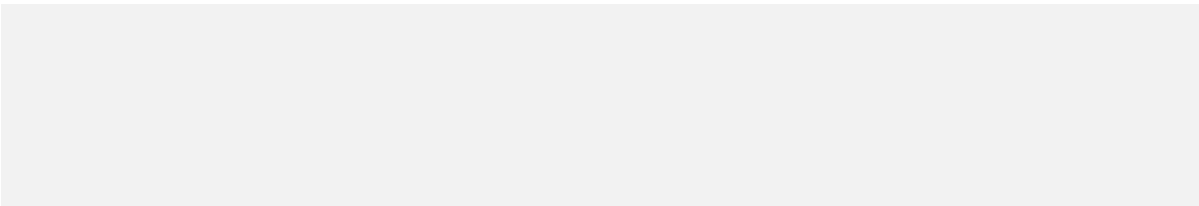
(B)			(C)		
Rap Claim Paid Date	Rap Claim Paid Amount (\$)		Final Claim Status	Final Claim Bill Date	Final Claim Amount (\$)
N/A	0.00		Processed as Primary	11/30/2020	0.00
	0.00				0.00
	0.00				0.00



Final Claim Paid Date	(D)	(E)		
	Final Claim Paid Amount (\$)	Prior Period AR/Revenue (\$)	Current Period AR/Revenue (\$)	Future Period AR/Revenue (\$)
3/4/2021	2,500.00	2,506.00	0.00	0.00
	2,500.00	2,506.00	0.00	0.00
	2,500.00	2,506.00	0.00	0.00



(F)			(G)	
Prior Period Net Adjustments (\$)	Current Period Net Adjustments (\$)	Future Period Net Adjustments (\$)	Prior Period Net Cash (\$)	Current Period Net Cash (\$)
0.00	0.00	0.00	0.00	2,500.00
0.00	0.00	0.00	0.00	2,500.00
0.00	0.00	0.00	0.00	2,500.00



		(H)		(I)	
Future Period Net Cash (\$)		Prior Period Deferred Revenue (\$)	Current Period Deferred Revenue (\$)	Current Period Deferral Release (\$)	
0.00		0.00	0.00	0.00	
0.00		0.00	0.00	0.00	
0.00		0.00	0.00	0.00	