
PAYMENT SUMMARY. THIS IS NOT A BILL.**07/02/2017**

PATEL, KUSHAL

This summary acknowledges the following payment activity for the account(s) below.

Payments

Account Number	Patient Name	Facility	Date of Service	Amount Paid
135571438	PATEL, KUSHAL	GSAM	04/09/2017	\$200.00

*American Express ****1000 Kushal Patel 07/02/2017 Trans ID: 1499050124253 Reference Number: 40177002434***Total Payments: \$200.00**
