

512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

PAYROLL: REGULAR
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PROVIDER: 1598266421

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LOCATION DATES O			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OF		RECTED CONTR OTHER	RACT PA		OL NUMBER
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUN	T CODES	5	AMOUNT	PAYMENT
			PREFE	RRED C	ARE AND OTHER	PHYSICIAN	PPO CI	_AIMS						
512-05573 02/12/24			ABERNATHY G0482	A 12-01	EDU871882428 174.33		119	174.33		EDU 0.0	871882428 0	115	0.00	0.00
512-05573	303-051	.3993	ADAMS	R	PPA800770616					PPA	800770616	115	65955	
12/28/23	12/28/23	81	87635	12-01	150.00			0.00	45	118.3	2		0.00	31.68
12/28/23	12/28/23	81	87486	12-01	42.00			0.00	45	23.0	6		0.00	18.94
12/28/23	12/28/23	81		12-01	37.07			0.00	45	18.1			0.00	18.94
12/28/23				12-01	37.07			0.00	45	18.1			0.00	18.94
12/28/23				12-01	42.00			0.00	45	23.0			0.00	18.94
12/28/23				12-01	318.05			0.00	45	132.8			0.00	185.17
12/28/23				12-01	105.30			0.00	45	67.1			0.00	38.19
12/28/23				12-01				0.00	45	18.1			0.00	18.94
12/28/23		81	8/651	12-01	49.86			0.00	45	30.9			0.00	18.94
CLAIM TO	OTALS				818.42			0.00		449.7	4 		0.00	368.68
512-05573	503-051	3993	ADAMS	R	PPA800770616					EDU	890529621	I15	65955	
12/28/23				12-02	150.00		3	5.00	45	113.3		23	31.68	0.00
12/28/23	12/28/23	81	87486	12-02	42.00		3	5.00	45	18.0	6	23	18.94	0.00
12/28/23	12/28/23	81	87498	12-02	37.07		3	5.00	45	13.1	3	23	18.94	0.00
12/28/23				12-02	37.07		3	5.00	45	13.1		23	18.94	0.00
12/28/23				12-02	42.00		3	5.00	45	18.0		23	18.94	0.00
12/28/23				12-02	318.05		3	5.00	45	127.8		23	185.17	0.00
12/28/23				12-02	105.30		3	5.00	45	62.1		23	38.19	0.00
12/28/23				12-02	37.07		3	5.00	45	13.1		23	18.94	0.00
12/28/23		81	87651	12-02	49.86		3	5.00	45	25.9		23	18.94	0.00
CLAIM T	UIALS				818.42			45.00		404.7	4		368.68	0.00

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LOCATION : DATES OF	ID CLAIM F SERVICE		PATIEN ROCEDURES		ORIGINAL CONTI TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	OR WE		OTHER A	T PATI ADJUSTME		ROL NUMBER
FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	1122 A	(FFAN	R	PPA866298013						PPA86629	98013	11565	956	
02/16/24	02/16/24	81	87635	12-01	150.00			0.00	4	5	118.32			0.00	31.68
02/16/24	02/16/24	81	87486	12-01	42.00			0.00	4	5	23.06			0.00	18.94
02/16/24	02/16/24	81	87498	12-01	37.07			0.00	4	5	18.13			0.00	18.94
02/16/24	02/16/24	81	87581	12-01	42.00			0.00		5	23.06			0.00	18.94
02/16/24	02/16/24	81	87633	12-01	318.05			0.00		5	132.88			0.00	185.17
	02/16/24			12-01	105.30			0.00		5	67.11			0.00	38.19
	02/16/24			12-01	37.07			0.00		5	18.13			0.00	18.94
	02/16/24			12-01	37.07			0.00		5	18.13			0.00	18.94
	02/16/24	81	87651	12-01	49.86			0.00	4	5	30.92			0.00	18.94
CLAIM TO	OTALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-0466	5477 A	KERS	С	wF0908462074						wF090846	52074	11562	2375	
02/08/24	02/08/24	81	87086	12-01	18.53		1	6.78	4	5	11.75			0.00	0.00
512-05573	303-0514	1139 A	LBRIGHT	s	XAA848054965						XAA8480!	4965	11565	959	
	02/15/24			12-01	15.84			0.00	4	5	6.97			0.00	8.87
02/15/24	02/15/24	81	83036	12-01	14.00			0.00	4	5	5.84			0.00	8.16
02/15/24	02/15/24	81	80061	12-01	20.00			0.00	4	5	10.44			0.00	9.56
02/15/24	02/15/24	81	84443	12-01	25.20			0.00	4	5	11.07			0.00	14.13
02/15/24	02/15/24	81	83525	12-01	17.15			0.00	4	5	7.88			0.00	9.27
02/15/24	02/15/24	81	85049	12-01	9.00			0.00	4	5	5.24			0.00	3.76
CLAIM TO	OTALS				101.19			0.00			47.44			0.00	53.75
512-05573	303-0514	1149 4	LBRIGHT	S	XAA848054965						XAA8480!	4965	11565	960	
02/15/24				12-01	63.00			0.00	/	5	54.65			0.00	8.35

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LOCATION I DATES OF	D CLAIM SERVICE O	ORIG PRO	PATIEN CEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL	OR V		OTHER A			ROL NUMBER
FROM	THRU F	POT ORIG	CHGD	/STAT	CHARGES	CODES	1	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05120	068 AL	EXANDER	c	PPA885228845						PPA88522	28845	11565	5961	
02/16/24	02/16/24 8	31	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24 8	31	87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24 8	31	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24 8			12-01	318.05			0.00		45	132.88			0.00	185.17
	02/16/24 8			12-01	105.30			0.00		45	67.11			0.00	38.19
	02/16/24 8			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24 8			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24 8	31	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	302-03676	536 AL	.EXANDER	S	PHU10009773P						PHU9962!	55088	11552	2147	
01/30/24	01/30/24 8	31	80053	12-01	15.84		197	15.84			0.00			0.00	0.00
01/30/24	01/30/24 8	31	85049	12-01	9.00		197	9.00			0.00			0.00	0.00
01/30/24	01/30/24 8	31	82607	12-01	22.00		197	22.00			0.00			0.00	0.00
01/30/24	01/30/24 8	31	82746	12-01	22.00		197	22.00			0.00			0.00	0.00
01/30/24	01/30/24 8	31	82306	12-01	44.00		197	44.00			0.00			0.00	0.00
01/30/24	01/30/24 8	31	83036	12-01	14.00		197	14.00			0.00			0.00	0.00
01/30/24	01/30/24 8	31		12-01	24.00		197	24.00			0.00			0.00	0.00
	01/30/24 8			12-01	20.00		197	20.00			0.00			0.00	0.00
	01/30/24 8			12-01	25.20		197	25.20			0.00			0.00	0.00
	01/30/24 8	31	84439	12-01	13.00		197	13.00			0.00			0.00	0.00
CLAIM TO	OTALS				209.04			209.04			0.00			0.00	0.00
512-05573	302-03676	537 AL	.EXANDER	S	PHU10009773P						PHU99625	55088	11552	2147	
01/30/24	01/30/24 8	31	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	01/30/24 8			12-01	21.00		197	21.00			0.00			0.00	0.00
CLAIM TO					25.50			21.00			4.50			0.00	0.00

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LOCATION DATES O			PATIE PROCEDURE		ORIGINAL CONT	RACT PATIENT F	RESPON	SIBLE	CONTRACTUA	L OR W		TED CONTRA OTHER		TIENT CONTE	ROL NUMBER
				_											
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	 	AMOUNT	CODES	I	AMOUNT	CODES	 	AMOUNT	PAYMENT
512-05573	303-051	3963	ALEXANDE	R S	TGT837940439						тст8379	940439	1156	55963	
01/04/24	01/04/24	81	8763	5 12-01	150.00	3	3	6.34		45	118.32			0.00	25.34
	01/04/24			6 12-01		3		3.79		45	23.06			0.00	15.15
01/04/24	01/04/24	81	8749	8 12-01	37.07	3		3.79		45	18.13			0.00	15.15
01/04/24	01/04/24	81	8764	0 12-01	37.07	3	3	3.79		45	18.13			0.00	15.15
01/04/24	01/04/24	81	8758	1 12-01	42.00	3	3	3.79		45	23.06			0.00	15.15
01/04/24	01/04/24	81	8763	3 12-01	318.05	3	3	37.03		45	132.88			0.00	148.14
01/04/24	01/04/24	81	8763	4 12-01	105.30	3	3	7.64		45	67.11			0.00	30.55
01/04/24	01/04/24	81	8764	1 12-01	37.07	3	3	3.79		45	18.13			0.00	15.15
01/04/24	01/04/24	81	8765	1 12-01	49.86	3	3	3.79		45	30.92			0.00	15.15
CLAIM T	OTALS				818.42			73.75			449.74			0.00	294.93
512-05573	303-051	2088	ALLEN	x	HML875626294						HML8756	526294	т156	55965	
	02/16/24			1 12-01		1	L	18.94		45	30.92	, , , , , , , , , , , , , , , , , , , ,	1130	0.00	0.00
512-05573	302-045	6484	ALVERSON	М	LWS908874389						LWS9088	374389	т156	51270	
	02/08/24			3 12-01		1	L	8.87		45	6.97			0.00	0.00
	02/08/24			7 12-01		1	Ĺ	12.66		45	9.34			0.00	0.00
	02/08/24			0 12-01		1	Ĺ	5.44		45	4.27			0.00	0.00
	02/08/24			0 12-01		1	L	7.35		45	5.76			0.00	0.00
	02/08/24		8272	8 12-01	40.00	1	L	11.45		45	28.55			0.00	0.00
02/08/24	02/08/24	81	8448	1 12-01	24.00	1	L	14.23		45	9.77			0.00	0.00
02/08/24	02/08/24	81	8303	6 12-01	14.00			0.00		45	5.84			0.00	8.16
02/08/24	02/08/24	81	8444	3 12-01	25.20	1	L	14.13		45	11.07			0.00	0.00
02/08/24	02/08/24	81	8443	9 12-01	13.00	1	L	7.58		45	5.42			0.00	0.00
02/08/24	02/08/24	81	3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				181.36			81.71			91.49			0.00	8.16
512-05573	302-045	6485	ALVERSON	М	LWS908874389						LWS9088	374389	1156	51270	
02/08/24				9 12-01		1		3.76		45	5.24			0.00	0.00

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OL NUMBE			ED CONTRAC OTHER A		OR WR	CONTRACTUAL	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTR TOTAL		PATIENT ROCEDURES	•		OCATION I DATES OF
PAYMEN [*]	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	IG CHGD	РОТ С	THRU	FROM
	736	I1564	56849	PAS8326						PAS832656849	E	AMBROSIO	L388	303-050	12-05573
0.0	0.00			18.13	5	4	18.94	1		37.07		87498			02/15/24
0.0	0.00			23.06	5	4	18.94	1		42.00	12-01	87581	81	02/15/24	02/15/24
0.0	0.00			132.88	5	4	185.17	1		318.05	12-01	87633	81	02/15/24	02/15/24
0.0	0.00			70.20	7	9	0.00			70.20	12-01	87634	81	02/15/24	02/15/24
0.0	0.00			244.27			223.05			467.32				ΓALS	CLAIM TO
	737	11564	49158	EDU80274						EDU802749158	А	AMMONS	1389	303-050	12-05573
43.9	0.00			34.88	5	4	5.00	3		83.81		80307			02/12/24
28.0	0.00			141.29		4	5.00	3		174.33		G0482			02/12/24
71.9	0.00			176.17			10.00			258.14				ΓALS	CLAIM TO
	769	11563	72273	N2S9962						N2S935M57404		ANDERSON	375	302-047	12-05573
39.4	0.00	11505	,,,,,,	124.97	5	4	9.87	3		174.33		G0482			02/12/24
	739	11564	94419	EDU83399						EDU833994419	Δ	ARMSTRONG	1390	303-050	12-05573
3.8	0.00	1130.	525	6.97	5	4	5.00	3		15.84		80053			02/15/24
6.4	0.00			28.55		4	5.00	3		40.00		82728			02/15/24
3.1	0.00			5.84		4	5.00	3		14.00		83036			02/15/24
4.5	0.00			10.44	5	4	5.00	3		20.00	12-01	80061	81	02/15/24	02/15/24
9.1	0.00			11.07	5	4	5.00	3		25.20	12-01	84443	81	02/15/24	02/15/24
2.5	0.00			5.42	5	4	5.00	3		13.00	12-01	84439	81	02/15/24	02/15/24
0.0	0.00			8.10		4	3.90	3		12.00		85027			02/15/24
0.0	0.00			4.50	7	9	0.00			4.50	12-01	36415	81	02/15/24	02/15/24
29.7	0.00			80.89			33.90			144.54				ΓALS	CLAIM TO
	041	11560	27454	PPA81252						PPA812527454	D	ARMSTRONG	9522	302-044	12-05573
0.0	0.00			5.84	5	4	8.16	1		14.00	12-01	83036	81	02/08/24	02/08/24
0.0	0.00			5.70	5	4	7.30	1		13.00	12-01	80069	81	02/08/24	02/08/24
0.0	0.00			4.50	7	9	0.00			4.50	12-01	36415	81	02/08/24	02/08/24
0.0	0.00			16.04			15.46			31.50				ΓALS	CLAIM TO

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FROM	THRU PO	T ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-044952	3 ARMSTRONG		PPA812527454						PPA8125	27454	1156	60042	
02/08/24	02/08/24 81	86665	12-01	70.00		1	30.50		45	39.50			0.00	0.00
02/08/24	02/08/24 81	86664	12-01	30.00		1	12.85		45	17.15			0.00	0.00
CLAIM TO	TALS			100.00			43.35			56.65			0.00	0.00
512-05573	302-031748	6 ARMSTRONG	М	T0AAN9062684						T0A9964	02482	1154	8354	
		87481 87481		42.00			0.00		в12	42.00			0.00	0.00
	01/29/24 81			37.07			0.00		B12	37.07			0.00	0.00
01/29/24	01/29/24 81	87641 87641	12-01	37.07			0.00		в12	37.07			0.00	0.00
01/29/24	01/29/24 81	87653 87653	12-01	37.07			0.00		в12	37.07			0.00	0.00
01/29/24	01/29/24 81	87529 87529	12-01	99.72			0.00		B12	99.72			0.00	0.00
CLAIM TO	TALS			252.93			0.00			252.93			0.00	0.00
512-05573	302-031748	6 ARMSTRONG	М	T0AAN9062684						T0A9964	02482	1154	8354	
01/29/24	01/29/24 81	87481 87481	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/29/24	01/29/24 81	87640 87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24	01/29/24 81	87641 87641	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24	01/29/24 81	87653 87653	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24	01/29/24 81	87529 87529	12-22	-99.72			0.00		252	-99.72			0.00	0.00
CLAIM TO	TALS			-252.93			0.00			-252.93			0.00	0.00
512-05573	303-051209	0 ARNOLD	K	PPA881012095						PPA8810	12095	1156	5967	
	02/16/24 81		12-01				0.00		45	134.38			0.00	185.17
512-05573	303-051397	5 ARNOLD	р	PPA835013570						PPA8350	13570	1156	5969	
	02/16/24 81		12-01				0.00		109	15.84		1130	0.00	0.00
	02/16/24 81		12-01	44.00			0.00		109	44.00			0.00	0.00
	02/16/24 81		12-01	14.00			0.00		109	14.00			0.00	0.00
	02/16/24 81		12-01	25.20			0.00		109	25.20			0.00	0.00
	02/16/24 81		12-01	4.50			0.00		109	4.50			0.00	0.00
	02/16/24 81		12-01	9.00			0.00		109	9.00			0.00	0.00
CLAIM TO		220.0		112.54			0.00			112.54			0.00	0.00

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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAI	OR W		ED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			ARRINGTON		EIB901336003						ЕІВ9013	36003	1156		
02/12/24	02/12/24	81	G0482	12-01	174.33		3	7.50		45	124.97			0.00	41.86
512-05573	303-051	4159	ASHERBRAN	NFR M	PPA829913561						PPA8299	13561	1156	5970	
02/07/24				12-01	318.05			0.00		45	132.88	15501		0.00	185.17
02/07/24				12-01	37.07			0.00		45	18.13			0.00	18.94
02/07/24				12-01	49.86			0.00		45	30.92			0.00	18.94
02/07/24				12-01	318.05			0.00		96	318.05			0.00	0.00
02/07/24				12-01	42.00			0.00		45	23.06			0.00	18.94
02/07/24				12-01	37.07			0.00		45	18.13			0.00	18.94
02/07/24				12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM TO					844.10			0.00			564.23			0.00	279.87
512-05573	302-019	5991	ASIRE	1	PGX825902483						PGX8259	02483	1153	8585	
01/16/24				12-01				0.00		45	11.75	02 103	1133	0.00	6.78
512-05573	303-051	2092	ATKINS	R	PPA854685182						PPA8546	85182	1156	5971	
02/16/24				12-01	319.55			0.00		45	134.38	03102	1130	0.00	185.17
512-05573	303-050	1392	ATKINS	К	KIU885906101						KIU8859	06101	1156	4741	
02/15/24	02/15/24	81	84156	12-01	8.00			0.00		45	4.92			0.00	3.08
02/15/24				12-01	8.00			0.00		45	3.65			0.00	4.35
02/15/24			83069	12-01	8.00			0.00		45	4.68			0.00	3.32
02/15/24	02/15/24	81	84311	12-01	32.00			0.00		45	26.12			0.00	5.88
02/15/24			82010	12-01	16.00			0.00		45	9.79			0.00	6.21
02/15/24				12-01	8.00			0.00		45	4.70			0.00	3.30
02/15/24	02/15/24	81	82247	12-01	8.00			0.00		45	3.78			0.00	4.22
02/15/24	02/15/24	81	83986	12-01	7.00			0.00		45	3.99			0.00	3.01
02/15/24	02/15/24	81	81007	12-01	120.00			0.00		45	117.84			0.00	2.16
02/15/24	02/15/24	81	82043	12-01	7.58			0.00		45	2.72			0.00	4.86
	TALS				222.58			0.00			182.19			0.00	40.39

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FROM	THRU	POT	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2093	ATKIN	 S	К	KIU885906101						KIU8859	06101	1156	5972	
02/15/24	02/15/24	81	8-	4153	12-01	27.00			0.00		45	11.54			0.00	15.46
02/15/24	02/15/24	81	8	0053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/15/24	02/15/24	81	8	0061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/15/24	02/15/24	81	3	6415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	8	5049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					76.34			0.00			38.69			0.00	37.65
512-05573	303-045	4530	ATKIN	S	V	PPA834402418						PPA8344	02418	1156	1278	
02/08/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/08/24	02/08/24	81	8	7641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/08/24	02/08/24	81	8	7653	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/08/24	02/08/24	81	8	7481	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/08/24	02/08/24	81	8	7481	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/08/24	02/08/24	81	8	7640	12-01	37.07			0.00		96	37.07			0.00	0.00
02/08/24	02/08/24	81	8	7653	12-01	37.07			0.00		96	37.07			0.00	0.00
02/08/24	02/08/24	81	8	7641	12-01	37.07			0.00		96	37.07			0.00	0.00
02/08/24	02/08/24	81	8	7481	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/08/24		81	8	7640	12-01	37.07			0.00		96	37.07			0.00	0.00
CLAIM TO	TALS					385.49			113.64			271.85			0.00	0.00
512-05573	303-045	4531	ATKIN	S	V	PPA834402418						PPA8344	02418	1156	1278	
02/08/24	02/08/24	81	8	7653	12-01	37.07			0.00		96	37.07			0.00	0.00
512-05573	303-050	1391	ATKIN	SON	В	EDU802119075						EDU8021	19075	1156	4740	
02/15/24	02/15/24	81	8	7651	12-01	49.86		3	5.00		45	30.92			0.00	13.94

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DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR V			CT PAT ADJUSTM	IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1393	ATK	ISSON	С	BEG878356824						BEG8783	356824	1156	4742	
	02/15/24				12-01	150.00			0.00		45	118.32			0.00	31.68
02/15/24	02/15/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81			12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
	02/15/24			87634	12-01	105.30			0.00		45	67.11			0.00	38.19
	02/15/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-051	4160	AUS	TIN	1	KID800112459						KID800	112459	1156	5974	
	02/13/24		,,,,,		12-01	150.00			0.00		45	118.32		1100	0.00	31.68
02/13/24	02/13/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24	02/13/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24	02/13/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24	02/13/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
	02/13/24				12-01	105.30			0.00		45	67.11			0.00	38.19
	02/13/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/13/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/13/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-051	3985	AVE	RY	Е	PPA861955092						PPA8619	955092	1156	5975	
	02/06/24				12-01	32.00		1	18.27		45	13.73			0.00	0.00
	02/06/24				12-01	19.00		96	19.00			0.00			0.00	0.00
	02/06/24				12-01	38.00		1	21.39		45	16.61			0.00	0.00
CLAIM TO	OTALS					89.00			58.66			30.34			0.00	0.00
512-05573	303-051	3991	AYA	Ι Δ	P	иот906189626						иот906	189626	1156	5976	
02/15/24			717	87086		18.53		3	6.78		45	11.75	200020	1130	0.00	0.00

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-051	3992	BAILES	т	PPA860853177						PPA8608	53177	11565	5977	
02/16/24	02/16/24	81	82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/16/24	02/16/24	81	82306	12-01	44.00		119	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81	83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24	02/16/24	81		12-01	25.20			0.00		45	11.07			0.00	14.13
	02/16/24			12-01	13.00			0.00		45	5.42			0.00	7.58
	02/16/24			12-01	12.69			0.00		45	5.58			0.00	7.11
	02/16/24			12-01	4.50			0.00		97	4.50			0.00	0.00
	02/16/24	81	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	OTALS 				144.39			44.00			46.99			0.00	53.40
512-05573	303-043	1286	BALENTINE	N	J4Y6185615AB						J4Y9967	28700	11558	3446	
02/14/23	02/14/23	81		12-01	27.00		29	27.00			0.00			0.00	0.00
02/14/23	02/14/23	81	80053	12-01	15.84		29	15.84			0.00			0.00	0.00
02/14/23	02/14/23	81	80061	12-01	20.00		29	20.00			0.00			0.00	0.00
	02/14/23			12-01	25.20		29	25.20			0.00			0.00	0.00
	02/14/23			12-01	10.00		29	10.00			0.00			0.00	0.00
	02/14/23	81	85049	12-01	9.00		29	9.00			0.00			0.00	0.00
CLAIM TO	OTALS				107.04			107.04			0.00			0.00	0.00
512-05573	303-004	3894	BALLARD	R	w9F466w14560						w9F9967	22620	11521	1281	
			87486 87486		42.00			0.00		252	42.00			0.00	0.00
	12/30/23		87498 87498		37.07			0.00		252	37.07			0.00	0.00
12/30/23	12/30/23	81	87581 87581	12-01	42.00			0.00		252	42.00			0.00	0.00
12/30/23	12/30/23	81	87633 87633	12-01	318.05			0.00		252	318.05			0.00	0.00
	12/30/23		87634 87634		105.30			0.00		252	105.30			0.00	0.00
	12/30/23		87640 87640		37.07			0.00		252	37.07			0.00	0.00
			87641 87641		37.07			0.00		252	37.07			0.00	0.00
		81	87651 87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM T	OTALS				668.42			0.00			668.42			0.00	0.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0043894 R W9F466W14560 w9F996722620 I1521281 12/30/23 12/30/23 81 12/30/23 12/30/23 81 87486 87486 12-22 87498 87498 12-22 -42.00 -37.07 0.00 -42.00 -37.07 0.00 0.00 252 252 12/30/23 12/30/23 81 87581 87581 12-22 0.00 -42.00 0.00 12/30/23 12/30/23 81 12/30/23 12/30/23 81 87633 87633 12-22 87634 87634 12-22 -318.05 -105.30 252 252 -318.05 -105.30 0.00 0.00 0.00 0.00 12/30/23 12/30/23 81 87640 87640 12-22 -37.07 0.00 -37.07 0.00 0.00 12/30/23 12/30/23 81 12/30/23 12/30/23 81 87641 87641 12-22 87651 87651 12-22 -37.07 0.00 -37.07 0.00 0.00 -49.86 -49.86 0.00 CLAIM TOTALS -668.42 0.00 -668.42 0.00 0.00 512-05573 303-0501394 O KID893774114 KID893774114 I1564744 02/14/24 02/14/24 81 02/14/24 02/14/24 81 80053 12-01 15.84 25.20 6.97 11.07 0.00 0.00 45 8.87 84443 12-01 0.00 45 0.00 14.13 02/14/24 02/14/24 81 85049 12-01 9.00 0.00 45 5.24 0.00 3.76 CLAIM TOTALS 50.04 0.00 23.28 0.00 26.76 512-05573 303-0501395 O KID893774114 KID893774114 I1564745 BANKS 02/14/24 02/14/24 81 86665 12-01 70.00 39.50 0.00 02/14/24 02/14/24 81 86664 12-01 30.00 0.00 45 17.15 0.00 12.85 43.35 CLAIM TOTALS 100.00 0.00 56.65 0.00 512-05573 303-0514123 BARKSDALE EDU888990799 EDU888990799 I1565978 02/15/24 02/15/24 81 87635 12-01 150.00 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87486 12-01 87498 12-01 42.00 5.00 45 23.06 0.00 13.94 37.07 13.94 5.00 45 18.13 0.00 02/15/24 02/15/24 81 87581 12-01 5.00 23.06 0.00 13.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87633 12-01 318.05 5.00 45 132.88 0.00 180.17 87634 12-01 0.00 33.19 105.30 5.00 45 67.11 87640 12-01 87641 12-01 02/15/24 02/15/24 81 37.07 5.00 18.13 0.00 13.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 37.07 5.00 45 18.13 0.00 13.94 13.94 87651 12-01 49.86 5.00 30.92 0.00 CLAIM TOTALS 818.42 45.00 0.00

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LOCATION I			PATIEN PROCEDURES		ORIGINAL CONTI	RACT PATIENT I	RESPON	SIBLE	CONTRACTUAL (OR WRI		OTHER A	T PATI	ENT CONTR	OL NUMBER
FROM	THRU	POT C	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	124	BARKSDALE	0	EDU888990799						EDU8889	90799	11565	5979	
	02/15/24			12-01	150.00		3	5.00	45		118.32			0.00	26.68
	02/15/24			12-01	42.00		3	5.00	45		23.06			0.00	13.94
	02/15/24			12-01	37.07		3	5.00	45		18.13			0.00	13.94
	02/15/24			12-01	42.00		3	5.00	45		23.06			0.00	13.94
	02/15/24			12-01	318.05		3	5.00	45		132.88			0.00	180.17
	02/15/24			12-01	105.30		3	5.00	45		67.11			0.00	33.19
	02/15/24 02/15/24			12-01 12-01	37.07 37.07		3	5.00 5.00	45 45		18.13 18.13			0.00	13.94 13.94
	02/15/24			12-01	37.07 49.86		3	5.00	4:		30.92			0.00	13.94
02/13/24 CLAIM TO		91	0/031	12-01	818.42		•	45.00	43)	30.92 449.74			0.00	323.68
512-05573 12/19/23	303-0513 12/19/23		BARNES 87635	J 12-01	PPA876854030 150.00		1	31.68	45	5	PPA8768	354030	11565	5982 0.00	0.00
	12/19/23		87486	12-01	42.00	:	1	18.94	45		23.06			0.00	0.00
	12/19/23		87498	12-01	37.07		1	18.94	45	5	18.13			0.00	0.00
12/19/23	12/19/23	81	87640	12-01	37.07	:	1	18.94	45	5	18.13			0.00	0.00
12/19/23	12/19/23	81	87581	12-01	42.00		1	18.94	45	5	23.06			0.00	0.00
	12/19/23			12-01	318.05		1	185.17	45		132.88			0.00	0.00
	12/19/23			12-01	105.30		1	38.19	45		67.11			0.00	0.00
	12/19/23			12-01	37.07		1	18.94	45		18.13			0.00	0.00
	12/19/23	81	87651	12-01	49.86	:	1	18.94	45	5	30.92			0.00	0.00
CLAIM TO	OTALS				818.42			368.68			449.74			0.00	0.00
512-05573	304-3555	189	BARNETT	В	TVA904663473						TVA9046	663473	11512	2691	
12/18/23	12/18/23	81 8	80053 80053	12-01	15.84		3	1.77	45	5	6.97			0.00	7.10
	12/18/23		80061 80061		20.00		3	1.91	45		10.44			0.00	7.65
			84443 84443		25.20		3	2.82	45		11.07			0.00	11.31
12/18/23	12/18/23	81 8	35049 85049	12-01	9.00		3	0.75	45	5	5.24			0.00	3.01
CLAIM TO	OTALS				70.04			7.25			33.72			0.00	29.07

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DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR	CORRECT WRITE OFF	OTHER		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	304-355	5189	BAR	NETT	В	TVA904663473						TVA9046	63473	1151	2691	
12/18/23								22	-15.84			0.00			0.00	0.00
12/18/23								22	-20.00			0.00			0.00	0.00
12/18/23								22	-25.20			0.00			0.00	0.00
12/18/23		81	85049	85049	12-22			22	-9.00			0.00			0.00	0.00
CLAIM TO	OTALS					-70.04			-70.04			0.00			0.00	0.00
512-05573	304-348	1553	BAR	NETT	N	TVA904663473						TVA9046	63473	1150	4959	
12/11/23	12/11/23	81	87635	87635	12-01	150.00			0.00		45	118.32			0.00	31.68
512-05573	304_348	1553	RAD	NETT	N	TVA904663473						TVA9046	63473	1150	4959	
12/11/23								22	-150.00			0.00	.03173	1130	0.00	0.00
512-05573	303_349	5970	RAD	NETT	N	TVA904663473						TVA9046	63473	1150	6700	
12/11/23								3	3.78		45	23.06	103473	1130	0.00	15.16
12/11/23								3	3.78		45	18.13			0.00	15.16
12/11/23								3	3.78		45	18.13			0.00	15.16
12/11/23	12/11/23	81	87581	87581	12-01	42.00		3	3.78		45	23.06			0.00	15.16
12/11/23	12/11/23	81	87633	87633	12-01	318.05		3	37.03		45	132.88			0.00	148.14
12/11/23						105.30		3	7.63		45	67.11			0.00	30.56
12/11/23						37.07		3	3.78		45	18.13			0.00	15.16
12/11/23		81	87651	87651	12-01	49.86		3	3.78		45	30.92			0.00	15.16
CLAIM TO	OTALS					668.42			67.34			331.42			0.00	269.66
512-05573	303-349	5970	BAR	NETT	N	TVA904663473						TVA9046	63473	1150	6700	
12/11/23								22	-42.00			0.00	-		0.00	0.00
12/11/23	12/11/23	81	87498	87498	12-22	-37.07		22	-37.07			0.00			0.00	0.00
12/11/23						-37.07		22	-37.07			0.00			0.00	0.00
12/11/23						-42.00		22	-42.00			0.00			0.00	0.00
12/11/23						-318.05		22	-318.05			0.00			0.00	0.00
12/11/23						-105.30		22	-105.30			0.00			0.00	0.00
12/11/23						-37.07		22	-37.07			0.00			0.00	0.00
12/11/23		81	87651	87651	12-22	-49.86		22	-49.86			0.00			0.00	0.00
CLAIM TO	OTALS					-668.42			-668.42			0.00			0.00	0.00

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LOCATION ID DATES OF				ATIENT DURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL	OR W		OTHER A		IENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573				ENTINE		SCY813006915						SCY8130	06915	1156		
09/27/23 (09/27/23	81		87086 	12-01	18.53			0.00		45	11.75			0.00	6.78
512-05573	303-050	1466	BARL	ETT	J	PPA869209348						PPA8692	09348	1156	4746	
02/15/24 (02/15/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24 (02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24 (87581		42.00			0.00		45	23.06			0.00	18.94
02/15/24 (02/15/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24 (12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24 (87640		37.07			0.00		45	18.13			0.00	18.94
02/15/24 (87641		37.07			0.00		45	18.13			0.00	18.94
02/15/24 (02/15/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TOT	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	303-050	1396	BART	LETT	W	OAU825411489						0AU8254	11489	1156	4747	
02/12/24 (02/12/24	81		80307	12-01	83.81			0.00		45	34.88			0.00	48.93
02/12/24 (02/12/24	81		G0482	12-01	174.33			0.00		45	124.97			0.00	49.36
CLAIM TOT	TALS					258.14			0.00			159.85			0.00	98.29
512-05573	303-046	6315	BART	ON	1	S9A329w08860						S9A9964	89699	1156	2395	
02/13/24 (12-01	42.00			0.00		252	42.00			0.00	0.00
02/13/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24 (02/13/24	81		87581	12-01	42.00			0.00		252	42.00			0.00	0.00
02/13/24 (12-01	318.05			0.00		252	318.05			0.00	0.00
02/13/24 (02/13/24	81		87634	12-01	105.30			0.00		252	105.30			0.00	0.00
02/13/24 (87640	12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24 (02/13/24	81	1	87641	12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24 (02/13/24	81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
02/13/24 (02/13/24	81		87635	12-01	150.00			0.00		252	150.00			0.00	0.00
CLAIM TOT	TALS					818.42			0.00			818.42			0.00	0.00

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DATES OF	ID CLAI F SERVICE			PATIENT EDURES		ORIGINAL CONT TOTAL	PATIENT	RESPON	NSIBLE	CONTRACTUA	L OR W		OTHER A	ADJUSTM	IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES		AMOUNT	CODES		AMOUNT	PAYMENT
					, 51,				74100111							
512-05573	303-051	2095	BAS	INGER	К	PPA884078578						PPA8840	78578	1156	5984	
02/16/24					12-01	150.00			0.00		45	118.32			0.00	31.68
02/16/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-051	3996	RASS	SHAM	V	TVA909468482						TVA9094	58482	1156	5985	
02/16/24			טאס.	80053		15.84		1	8.87		45	6.97	30 102	1130.	0.00	0.00
02/16/24				85049		9.00		1	3.76		45	5.24			0.00	0.00
02/16/24				82607		22.00		1	12.66		45	9.34			0.00	0.00
02/16/24	02/16/24	81		82746	12-01	22.00		1	10.51		45	11.49			0.00	0.00
02/16/24	02/16/24	81		82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/16/24	02/16/24	81		84481	12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/16/24	02/16/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24	02/16/24	81		80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/16/24	02/16/24	81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/16/24	02/16/24	81		84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
CLAIM TO	OTALS					209.04			106.18			94.70			0.00	8.16
512-05573	303-051	3997	BASS	SHAM	V	TVA909468482						TVA9094	58482	1156	5985	
02/16/24			3, 131		12-01	4.50			0.00		97	4.50			0.00	0.00

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LOCATION : DATES OF	ID CLAI F SERVICE			PATIENT DURES		ORIGINAL CONTI	RACT PATIENT RE	SPONSIBLE	CONTRACTUAL O		TED CONTRA OTHER	CT PAT ADJUSTM	IENT CONTR	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1397	BATE		Α	PPA868580248				PPA868	580248	1156	4748	
02/15/24	02/15/24	81		87635	12-01	150.00	1	31.68	45	118.32			0.00	0.00
02/15/24	02/15/24	81		87486	12-01	42.00	1	18.94	45	23.06			0.00	0.00
02/15/24	02/15/24	81		87498	12-01	37.07	1	18.94	45	18.13			0.00	0.00
02/15/24	02/15/24	81		87581	12-01	42.00	1	18.94	45	23.06			0.00	0.00
02/15/24	02/15/24	81		87633	12-01	318.05	1	185.17	45	132.88			0.00	0.00
02/15/24	02/15/24	81		87634	12-01	105.30	1	38.19	45	67.11			0.00	0.00
02/15/24	02/15/24	81		87640	12-01	37.07	1	18.94	45	18.13			0.00	0.00
02/15/24	02/15/24	81		87641	12-01	37.07	1	18.94	45	18.13			0.00	0.00
02/15/24	02/15/24	81		87651	12-01	49.86	1	18.94	45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42		368.68		449.74			0.00	0.00
512-05573	303-051	2057	BATE	Y	D	PPA842887523				PPA842	887523	1156	5986	
02/14/24	02/14/24	81		G0482	12-01	174.33	1	49.36	45	124.97			0.00	0.00
512-05573	303-051	2058	BAXT	ΓER	L	PPA857585388				PPA857	585388	1156	5987	
02/12/24	02/12/24	81		87633	12-01	318.05		0.00	45	132.88			0.00	185.17
02/12/24				87640	12-01	37.07		0.00	45	18.13			0.00	18.94
02/12/24	02/12/24	81		87651	12-01	49.86		0.00	45	30.92			0.00	18.94
02/12/24	02/12/24	81		87633	12-01	318.05		0.00	96	318.05			0.00	0.00
02/12/24				87486	12-01	42.00		0.00	45	23.06			0.00	18.94
02/12/24	02/12/24	81		87498	12-01	37.07		0.00	45	18.13			0.00	18.94
02/12/24	02/12/24	81		87581	12-01	42.00		0.00	45	23.06			0.00	18.94
CLAIM TO	OTALS					844.10		0.00		564.23			0.00	279.87

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR WI			CT PAT ADJUSTM		OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0513	3959	BEASLEY	м	XPA094w06278						XPA9967	37105	т156	5988	
11/27/23 1				12-01	150.00			0.00		252	150.00	37 103	1130	0.00	0.00
11/27/23 1				12-01	42.00			0.00		252	42.00			0.00	0.00
11/27/23 1				12-01	37.07			0.00		252	37.07			0.00	0.00
11/27/23 1				12-01	37.07			0.00		252	37.07			0.00	0.00
11/27/23 1			87581	12-01	42.00			0.00		252	42.00			0.00	0.00
11/27/23 1	11/27/23	81	87633	12-01	318.05			0.00		252	318.05			0.00	0.00
11/27/23 1	11/27/23	81	87634	12-01	105.30			0.00		252	105.30			0.00	0.00
11/27/23 1	11/27/23	81	87641	12-01	37.07			0.00		252	37.07			0.00	0.00
11/27/23 1	11/27/23	81	87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TOT	ΓALS				818.42			0.00			818.42			0.00	0.00
512-05573	302-019	5978	BEATON	Р	NAC838157929						NAC8381	57929	т156	4749	
01/15/24 (12-01	12.00		1	1.99		45	10.01	.5.525	1100	0.00	0.00
01/15/24 (84550 84999	12-01	6.78		1	9.34		45	13.28		94	-15.84	0.00
01/15/24 (12-01	27.00		1	15.46		45	11.54			0.00	0.00
01/15/24 (01/15/24	81	80053	12-01	15.84			0.00		97	15.84			0.00	0.00
01/15/24 (01/15/24	81	80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
CLAIM TOT	ΓALS				81.62			36.35			61.11			-15.84	0.00
512-05573	302-019	5978	BEATON	Р	NAC838157929						NAC8381	57929	т153	8593	
			82044 82044		-12.00		1	-1.99		45	-10.01			0.00	0.00
01/15/24 (01/15/24	81	84550 84999	12-22	-6.78		1	-9.34		45	-13.28		96	15.84	0.00
01/15/24 (01/15/24	81	84153 84153	12-22	-27.00		1	-15.46		45	-11.54			0.00	0.00
01/15/24 (01/15/24	81	80061 80061	12-22	-20.00		1	-9.56		45	-10.44			0.00	0.00
CLAIM TOT	ΓALS				-65.78			-36.35			-45.27			15.84	0.00
512-05573	303-050	1354	BEATTIE	м	UCN857531274						UCN8575	31274	т156	4750	
02/15/24 (12-01	37.07		3	6.25		45	18.13	J	1130	0.00	12.69
02/15/24 (12-01	42.00		3	6.25		45	23.06			0.00	12.69
02/15/24 (12-01	318.05		3	61.11		45	132.88			0.00	124.06
02/15/24 (12-01	70.20		-	0.00		97	70.20			0.00	0.00
CLAIM TOT					467.32			73.61		-	244.27			0.00	149.44

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LOCATION II DATES OF			PATIE PROCEDURE		ORIGINAL CONT IG TOTAL	RACT PATIEN	Γ RESPO	ONSIBLE	CONTRACTUAL O		ECTED CONTR OTHER	ACT PA ADJUST	TIENT CONTE	ROL NUMBER
FROM	THRU	РОТ	ORIG CHGE	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1398	BEAVERS	С	EDU876853775					EDU8	76853775	115	64751	
02/15/24 (02/15/24	81	8763	5 12-01	150.00		3	5.00	45	118.32			0.00	26.68
02/15/24 (02/15/24	81	8748	6 12-01	42.00		3	5.00	45	23.06			0.00	13.94
02/15/24 (02/15/24	81	8749	8 12-01	. 37.07		3	5.00	45	18.13			0.00	13.94
02/15/24 (1 12-01			3	5.00	45				0.00	13.94
02/15/24 (3 12-01			3	5.00	45				0.00	180.17
02/15/24 (4 12-01			3	5.00	45				0.00	33.19
02/15/24 (0 12-01			3	5.00	45				0.00	13.94
02/15/24 (1 12-01			3	5.00	45				0.00	13.94
02/15/24 (81	8765	1 12-01			3	5.00	45				0.00	13.94
CLAIM TOT	TALS				818.42			45.00		449.74			0.00	323.68
512-05573	303-050	1399	BECK	В	PGX848501971					PGX8	48501971	115	64752	
02/08/24 (7 12-01			1	18.69	45				0.00	0.00
02/08/24 (02/08/24	81	8414	4 12-01	31.00		1	17.53	45	13.47			0.00	0.00
02/08/24 (02/08/24	81	8414	0 12-01			1	17.37	45				0.00	0.00
CLAIM TOT	TALS				105.34			53.59		51.75			0.00	0.00
512-05573	502-044	9555	BECKHAM	1	EDU887190231					VSM8	04870842	т15	60055	
02/05/24 (5 12-02			1	5.00	45			23	90.00	0.00
02/05/24 (3 12-02			ī	5.00	45			23	62.07	0.00
02/05/24 (2 12-02		3	1	88.74		0.00		23	85.26	0.00
02/05/24 (02/05/24	81	8831	2 12-02	87.00		3	26.10		0.00	94	23	60.90	0.00
02/05/24 (02/05/24	81	8830	5 12-02	107.29		3	28.50	45	12.29			0.00	66.50
02/05/24 (02/05/24	81	0753	T 12-02	50.00		96	50.00		0.00			0.00	0.00
02/05/24 (02/05/24	81	0756	T 12-02			96	100.00		0.00			0.00	0.00
CLAIM TOT	TALS				706.58			303.34		38.51			298.23	66.50
512-05573	303-255	2061	BENEFIEL	D K	KID801383392					KID8	01383392	I10	70763	
09/08/22 (1 12-01				0.00	45				0.00	18.94

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LOCATION II DATES OF				PATIENT EDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	SIBLE	CONTRACTU	JAL OR 1	CORRECT WRITE OFF	TED CONTRAC OTHER A			OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303_051	2050	DEN	EFIELD		AYI910148207						AYI910	148207	 I156	5080	
02/18/24 (BEN	87486		42.00			0.00		45	23.06	140207	1130	0.00	18.94
02/18/24 (87498		37.07			0.00		45	18.13			0.00	18.94
02/18/24 (87581		42.00			0.00		45	23.06			0.00	18.94
02/18/24 (87633		318.05			0.00		45	132.88			0.00	185.17
02/18/24 (87634		105.30			0.00		45	67.11			0.00	38.19
02/18/24 (87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/18/24 (02/18/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/18/24 (02/18/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	303-051	4125	REN	NEFIELD) A	EDU880483473						EDU8804	183473	1156	5990	
02/12/24 (52.1	87633		318.05		3	5.00		45	132.88	.05 .7 5	1150	0.00	180.17
02/12/24 (87640		37.07		3	5.00		45	18.13			0.00	13.94
02/12/24 (02/12/24	81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
02/12/24 (02/12/24	81		87633	12-01	318.05			0.00		96	318.05			0.00	0.00
02/12/24 (02/12/24	81		87486	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/12/24 (02/12/24	81		87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/12/24 (02/12/24	81		87581	12-01	42.00		3	5.00		45	23.06			0.00	13.94
CLAIM TO	TALS					844.10			30.00			564.23			0.00	249.87
512-05573	302-044	9446	BEN	NING	J	PPA852638277						PPA8526	538277	1156	0061	
02/09/24 (80053		15.84			0.00		45	6.97			0.00	8.87
02/09/24 (02/09/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/09/24 (02/09/24	81		84481	12-01	24.00			0.00		45	9.77			0.00	14.23
02/09/24 (80061		20.00			0.00		45	10.44			0.00	9.56
02/09/24 (86376		21.00			0.00		45	8.77			0.00	12.23
02/09/24 (84443		25.20			0.00		45	11.07			0.00	14.13
02/09/24 (84436		10.00			0.00		45	4.22			0.00	5.78
02/09/24 (86800		23.00			0.00		45	9.63			0.00	13.37
02/09/24 (84432		24.00			0.00		45	10.50			0.00	13.50
02/09/24 (81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					186.04			0.00			82.45			0.00	103.59

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LOCATION DATES O	ID CLAI F SERVICE			PATIEN DURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACT	UAL OR WE		TED CONTRAC			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	s I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512_05572	302-044	2447	BENN	ITNC		PPA852638277						PPA8526	38277	1156	0061	
	02/09/24		BLINI		12-01	49.86			0.00		45	30.92	130211	1130	0.00	18.94
	02/09/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/09/24				12-01	49.86			0.00		45	30.92			0.00	18.94
	02/09/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/09/24				12-01	32.30			0.00		45	13.36			0.00	18.94
CLAIM T						216.02			0.00			121.32			0.00	94.70
512-05573	303-050	1467	BENS	SON	н	PGX861911572						BEG8619	11572	1156	4754	
	02/15/24		52.11		12-01	150.00		3	7.92		45	118.32	-11372	1130	0.00	23.76
	02/15/24				12-01	42.00		3	4.74		45	23.06			0.00	14.20
	02/15/24			87498	12-01	37.07		3	4.74		45	18.13			0.00	14.20
02/15/24	02/15/24	81		87581	12-01	42.00		3	4.74		45	23.06			0.00	14.20
02/15/24	02/15/24	81		87633	12-01	318.05		3	46.29		45	132.88			0.00	138.88
02/15/24	02/15/24	81		87634	12-01	105.30		3	9.55		45	67.11			0.00	28.64
02/15/24	02/15/24	81		87640	12-01	37.07		3	4.74		45	18.13			0.00	14.20
02/15/24	02/15/24	81			12-01	37.07		3	4.74		45	18.13			0.00	14.20
02/15/24	02/15/24	81		87651	12-01	49.86		3	4.74		45	30.92			0.00	14.20
CLAIM T	OTALS					818.42			92.20			449.74			0.00	276.48
512-05573	303-050	1400	BENT	ΓLEY	G	WIW046M76223						wIw9957	42244	1156	4755	
02/15/24	02/15/24	81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
512-05573	303-040	4334	BENT	ΓLEY	G	PPA809622738						PPA8096	522738	1155	7518	
	02/07/24				12-01	27.00			0.00		45	11.54			0.00	15.46
02/07/24	02/07/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/07/24	02/07/24	81		82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/07/24	02/07/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/07/24	02/07/24	81			12-01	25.20			0.00		45	11.07			0.00	14.13
	02/07/24				12-01	12.00			0.00		45	8.10			0.00	3.90
	02/07/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS					148.54			0.00			71.74			0.00	76.80

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OL NUMBE			ED CONTRACT OTHER AD		R WR	ITRACTUAL (LE	ESPONS	ACT PATIENT	RIGINAL CONTR TOTAL		IENT IRES I				CATION I
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	MOUNT	I	CODES	CHARGES	STAT	IGD ,	ORIG C	РОТ	THRU	FROM
	991	11565	 43144	PPA86464						PA864643144		ıs	BERRE	2061	303-051	2-05573
0.0	0.00			0.00			42.00	9		42.00		486				2/16/24
0.0	0.00			0.00			37.07	9		37.07	2-01	498	8	81	02/16/24	2/16/24
0.0	0.00			0.00			42.00	9		42.00		581				2/16/24
0.0	0.00			0.00			18.05	9		318.05		633				2/16/24
0.0	0.00			0.00			05.30	9		105.30		634				2/16/24
0.0	0.00			0.00			37.07	9		37.07		640			. , . ,	2/16/24
0.0	0.00			0.00			37.07	9		37.07		641				2/16/24
0.0	0.00			0.00			49.86 68.42	9		49.86 668.42	2-01	651	8	81		2/16/24 CLAIM TO
	0.00						00.42			000.42					IALS	LAIM IU
	400	I1562	80244	TNZ90788						NZ907880244	E 7		BIFFL	6317	303-046	2-05573
0.0	0.00			11.15		4	6.85			18.00	2-01	177	8	81	02/08/24	2/08/24
0.0	0.00			20.89		4	15.11			36.00	2-01	209	8	81	02/08/24	2/08/24
0.0	0.00			32.04			21.96			54.00					ΓALS	CLAIM TO
	405	11562	00290	PNY00000						NY000290	S 1		BING	6485	303-046	2-05573
0.0	0.00			134.38		4	85.17			319.55		507				2/12/24
	993	11565	24831	CUK83642						UK836424831	к	,	BISHO	2062	303-051	2-05573
0.0	0.00			6.97		4	8.87			15.84		053				2/09/24
0.0	0.00			19.12		4	24.88			44.00	2-01	306	8	81	02/09/24	2/09/24
0.0	0.00			11.07		4	14.13			25.20		443		81	02/09/24	2/09/24
0.0	0.00			10.44		4	9.56			20.00		061				2/09/24
0.0	0.00			4.50		9	0.00			4.50		415			, ,	2/09/24
0.0	0.00			5.24		4	3.76			9.00	2-01	049	8	81		2/09/24
0.0	0.00			57.34			61.20			118.54					TALS	CLAIM TO
	758	11564	27456	THV87652						HV876527456	T ?	ELL	BLACK	1356	303-050	2-05573
18.9	0.00			18.13		4	0.00			37.07		498				2/15/24
18.9	0.00			23.06		4	0.00			42.00	2-01	581	8	81	02/15/24	2/15/24
185.1	0.00			132.88		4	0.00			318.05	2-01	633	8	81	02/15/24	2/15/24
0.0	0.00			70.20		9	0.00			70.20		634				2/15/24
31.6	0.00			118.32		4	0.00			150.00	2-01	635	8	81		2/15/24
254.7	0.00			362.59			0.00			617.32					ΓALS	CLAIM TO

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CODES AMOUNT CODES FROM CHARGES AMOUNT CODES AMOUNT PAYMENT 512-05573 503-0473047 D KID896646109 KID896646109 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87635 12-02 87486 12-02 0.00 45 45 118.32 23.06 0.00 31.68 18.94 150.00 42.00 02/14/24 02/14/24 81 87498 12-02 37.07 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87640 12-02 87581 12-02 37.07 42.00 18.13 23.06 0.00 18.94 18.94 0.00 45 45 0.00 02/14/24 02/14/24 81 87633 12-02 318.05 0.00 132.88 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87634 12-02 87641 12-02 105.30 37.07 0.00 45 45 67.11 18.13 0.00 38.19 18.94 0.00 02/14/24 02/14/24 81 87651 12-02 49.86 0.00 45 30.92 0.00 18.94 CLAIM TOTALS 818.42 0.00 449.74 0.00 368.68 512-05573 303-0503261 RE C LGB912114758 87651 12-01 49.86 LGB912114758 I1564938 02/15/24 02/15/24 81 7.50 45 30.92 11.44 512-05573 303-0513960 PPA863023523 02/15/24 02/15/24 81 80053 84999 12-01 15.84 0.00 45 24.50 94 -18.00 9.34 02/15/24 02/15/24 81 85049 12-01 9.00 5.24 0.00 45 0.00 3.76 CLAIM TOTALS 13.10 512-05573 303-0513961 PPA863023523 PPA863023523 02/15/24 02/15/24 81 02/15/24 02/15/24 81 02/15/24 02/15/24 81 82150 12-01 83690 12-01 18.00 0.00 97 18.00 0.00 0.00 8.20 0.00 14.00 0.00 5.80 45 0.00 16.73 0.00 8.27 CLAIM TOTALS 57.00 0.00 42.93 0.00 14.07

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LOCATION I DATES OF				ATIENT DURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR W		TED CONTRAC OTHER A		IENT CONTF ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	ı	AMOUNT	PAYMENT
512-05573	303-051	L2063	BLEN	KINSOF	· н	RAH374w14357						RAH996	739506	1156	5996	
02/15/24	02/15/24	81		87486	12-01	42.00			0.00		252	42.00			0.00	0.00
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		252	37.07			0.00	0.00
02/15/24	02/15/24	81		87581	12-01	42.00			0.00		252	42.00			0.00	0.00
02/15/24	02/15/24	81			12-01	318.05			0.00		252	318.05			0.00	0.00
02/15/24					12-01	105.30			0.00		252	105.30			0.00	0.00
02/15/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/15/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/15/24		ł 81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO	TALS					668.42			0.00			668.42			0.00	0.00
512-05573	303-051	13962	BLOC	к	М	EDU894208937						EDU894	208937	1156	5997	
02/17/24	02/17/24	81		87086	12-01	18.53		3	5.00		45	11.75			0.00	1.78
512-05573	303-051	2064	BLOC	KFR	R	EIB901422970						ЕІВ901	422970	1156	5998	
02/16/24					12-01	15.84		3	7.50		45	6.97	.22370	1130	0.00	1.37
02/16/24					12-01	14.00		3	7.50		45	5.84			0.00	0.66
02/16/24				84481	12-01	24.00		3	7.50		45	9.77			0.00	6.73
02/16/24	02/16/24	81		80061	12-01	20.00		3	7.50		45	10.44			0.00	2.06
02/16/24	02/16/24	81		86376	12-01	21.00		3	7.50		45	8.77			0.00	4.73
02/16/24					12-01	25.20		3	7.50		45	11.07			0.00	6.63
02/16/24					12-01	10.00		3	5.78		45	4.22			0.00	0.00
02/16/24					12-01	23.00		3	7.50		45	9.63			0.00	5.87
02/16/24		ł 81		84432	12-01	24.00		3	7.50		45	10.50			0.00	6.00
CLAIM TO	TALS					177.04			65.78			77.21			0.00	34.05
512-05573	303-050	1357	BODI	E	R	NLB826789911						NLB826	789911	1156	4759	
02/15/24					12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/15/24				83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
02/15/24					12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					58.84			30.35			28.49			0.00	0.00

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL OR V			CT PAT: ADJUSTMI	IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1445	BOLDEN	С	BFE909103217					BFE9091	03217	1156	4760	
02/15/24	02/15/24	81	84153	12-01	27.00		1	15.46	45	11.54			0.00	0.00
02/15/24	02/15/24	81	80053	12-01	15.84		1	8.87	45	6.97			0.00	0.00
02/15/24	02/15/24	81	84403	12-01	38.00		1	21.69	45	16.31			0.00	0.00
02/15/24	02/15/24	81	83036	12-01	14.00		1	8.16	45	5.84			0.00	0.00
02/15/24	02/15/24	81	80062	12-01	20.00		1	9.56	45	10.44			0.00	0.00
02/15/24	02/15/24	81	84443	12-01	25.20		1	14.13	45	11.07			0.00	0.00
02/15/24	02/15/24	81	85027	12-01	12.00		1	3.90	45	8.10			0.00	0.00
02/15/24	02/15/24	81	36415	12-01	4.50			0.00	97	4.50			0.00	0.00
CLAIM TO	OTALS				156.54			81.77		74.77			0.00	0.00
512-05573	303-050	1442	BOOKER	S	EDU804974621					EDU8049	74621	I156	4764	
02/15/24				12-01	150.00		3	5.00	45	118.32			0.00	26.68
02/15/24			87486	12-01	42.00		3	5.00	45	23.06			0.00	13.94
02/15/24	02/15/24	81	87498	12-01	37.07		3	5.00	45	18.13			0.00	13.94
02/15/24	02/15/24	81	87582	12-01	42.00		3	5.00	45	23.06			0.00	13.94
02/15/24	02/15/24	81	87633	12-01	318.05		3	5.00	45	132.88			0.00	180.17
02/15/24	02/15/24	81	87634	12-01	105.30		3	5.00	45	67.11			0.00	33.19
02/15/24	02/15/24	81	87640	12-01	37.07		3	5.00	45	18.13			0.00	13.94
02/15/24	02/15/24	81	87642	12-01	37.07		3	5.00	45	18.13			0.00	13.94
02/15/24	02/15/24	81	87651	12-01	49.86		3	5.00	45	30.92			0.00	13.94
CLAIM TO	DTALS				818.42			45.00		449.74			0.00	323.68
512-05573	302-044	9535	BOOTHE		LGB912120589					LGB9121	20589	11560	nn72	
02/09/24				12-01	15.84		3	7.50	45	6.97	20303	1130	0.00	1.37
02/09/24				12-01	20.00		3	7.50	45	10.44			0.00	2.06
02/09/24				12-01	4.50		,	0.00	97	4.50			0.00	0.00
CLAIM TO		OI	3041.	12-01	40.34			15.00	37	21.91			0.00	3.43



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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LOCATION DATES O			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR		O CONTRAC OTHER A			ROL NUMBER
FROM	THRU	POT C	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0512	2065	BOTELER	Z	PPA837567345						PPA83756	7345	1156	5999	
02/16/24	02/16/24	81	82607	12-01	22.00		49	22.00			0.00			0.00	0.00
02/16/24	02/16/24	81	82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81	83540	12-01	9.71		49	9.71			0.00			0.00	0.00
02/16/24	02/16/24	81	83550	12-01	13.11		49	13.11			0.00			0.00	0.00
02/16/24	02/16/24	81	84481	12-01	24.00		49	24.00			0.00			0.00	0.00
02/16/24	02/16/24	81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24	02/16/24	81	84443	12-01	25.20		49	25.20			0.00			0.00	0.00
02/16/24	02/16/24	81	84439	12-01	13.00		49	13.00			0.00			0.00	0.00
02/16/24	02/16/24	81	80069	12-01	13.00		49	13.00			0.00			0.00	0.00
02/16/24	02/16/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				188.52			164.02			14.94			0.00	9.56
512-05573	303-0512	2066	BOTELER	z	PPA837567345						PPA83756	7345	1156	5999	
02/16/24	02/16/24	81	85049	12-01	9.00		49	9.00			0.00			0.00	0.00
512-05573	303-0512	2066	BOTELER	7	PPA837567345						PPA83756	7345	1156	5999	
	02/16/24			12-01	9.00			0.00		45	5.24			0.00	3.76
512-05573	001-0330	1400	BOTTOMS	s	PGX886764214						PGX88676	1214			
	08/24/22		37491 87491		49.86			0.00		45	30.92			0.00	18.94
	08/24/22		37529 87529		49.86			0.00		45	30.92			0.00	18.94
	08/24/22		37661 87661		32.30			0.00		45	13.36			0.00	18.94
	08/24/22		37511 87511		42.00			0.00		45	23.06			0.00	18.94
CLAIM T					174.02			0.00			98.26			0.00	75.76

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LOCATION ID DATES OF				PATIENT EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	AL OR W		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1443	BOUG		F	PGX835704662						PGX8357	'04662	1156	4765	
02/15/24 (2/15/24	81		80053	12-01	15.84			0.00		109	15.84			0.00	0.00
02/15/24 (2/15/24	81		80061	12-01	20.00			0.00		109	20.00			0.00	0.00
02/15/24 (2/15/24	81		36415	12-01	4.50			0.00		109	4.50			0.00	0.00
02/15/24 (85049		9.00			0.00		109	9.00			0.00	0.00
02/15/24 (2/15/24	81		84156	12-01	8.00			0.00		109	8.00			0.00	0.00
02/15/24 (2/15/24	81		82570	12-01	8.00			0.00		109	8.00			0.00	0.00
02/15/24 (83069		8.00			0.00		109	8.00			0.00	0.00
02/15/24 (84311		32.00			0.00		109	32.00			0.00	0.00
02/15/24 (82010		16.00			0.00		109	16.00			0.00	0.00
02/15/24 (81		82945	12-01	8.00			0.00		109	8.00			0.00	0.00
CLAIM TOT	TALS					129.34			0.00			129.34			0.00	0.00
512-05573	303-050	1444	BOUG	⁻ĸ	F	PGX835704662						PGX8357	04662	1156	4765	
02/15/24 (82247		8.00			0.00		109	8.00			0.00	0.00
02/15/24 (83986		7.00			0.00		109	7.00			0.00	0.00
02/15/24 (2/15/24	81		81007	12-01	120.00			0.00		109	120.00			0.00	0.00
02/15/24 (82043		7.58			0.00		109	7.58			0.00	0.00
CLAIM TOT	TALS					142.58			0.00			142.58			0.00	0.00
512-05573	302-016	6347	ROI II	_TON	D	PPA860683713						PPA8606	83713	I153	5671	
01/12/24 (BOUL	87635		150.00			0.00		45	118.32	.03/13	11)).	0.00	31.68
01/12/24 0				87486		42.00			0.00		45	23.06			0.00	18.94
01/12/24 (87498		37.07			0.00		45	18.13			0.00	18.94
01/12/24 (87581		42.00			0.00		45	23.06			0.00	18.94
01/12/24 (87633		318.05			0.00		45	132.88			0.00	185.17
01/12/24				87634		105.30			0.00		45	67.11			0.00	38.19
01/12/24				87640		37.07			0.00		45	18.13			0.00	18.94
01/12/24 (87641	12-01	37.07			0.00		45	18.13			0.00	18.94
01/12/24 (87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TOT						818.42			0.00			449.74			0.00	368.68

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OR		OTHER A	CT PATI ADJUSTME		ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1402	BOWMAN	J	LGB912142832					LGB91	2142832	I156 ²	1767	
02/13/24				12-01	123.00		3	7.50	45	88.32			0.00	27.18
02/13/24				12-01	8.00		3	4.35	45	3.65			0.00	0.00
02/13/24		81	82043	12-01	7.58		3	4.86	45	2.72			0.00	0.00
CLAIM TO	OTALS				138.58			16.71		94.69			0.00	27.18
512-05573	303-045	4539	BOWMAN	М	vw0910294780					VW0910	0294780	11561	296	
02/12/24	02/12/24	81	87498	12-01	37.07		1	18.94	45	18.13			0.00	0.00
02/12/24	02/12/24	81	87581	12-01	42.00		1	18.94	45	23.06			0.00	0.00
02/12/24				12-01	318.05		1	185.17	45	132.88			0.00	0.00
02/12/24	02/12/24	81	87634	12-01	70.20			0.00	97	70.20			0.00	0.00
CLAIM TO	DTALS				467.32			223.05		244.27			0.00	0.00
512-05573	302-044	9536	BOYKIN	D	EIB901478653					EIB90:	1478653	11560	0076	
02/09/24	02/09/24	81	87491	12-01	49.86			0.00	45	30.92			0.00	18.94
02/09/24	02/09/24	81	87591	12-01	42.00			0.00	45	23.06			0.00	18.94
02/09/24	02/09/24	81	87661	12-01	32.30		3	7.50	45	13.36			0.00	11.44
CLAIM TO	OTALS				124.16			7.50		67.34			0.00	49.32
512-05573	303-051	4126	BRADFORD	Р	EBI878091124					FRT878	8091124	11566	5000	
02/13/24				12-01	42.00		1	18.94	45	23.06		11500	0.00	0.00
02/13/24				12-01			1	18.94	45	18.13			0.00	0.00
02/13/24				12-01	42.00		1	18.94	45	23.06			0.00	0.00
02/13/24	02/13/24	81	87633	12-01	318.05		1	185.17	45	132.88			0.00	0.00
02/13/24				12-01	105.30		1	38.19	45	67.11			0.00	0.00
02/13/24				12-01	37.07		1	18.94	45	18.13			0.00	0.00
02/13/24				12-01	37.07		1	18.94	45	18.13			0.00	0.00
02/13/24		81	87651	12-01	49.86		1	18.94	45	30.92			0.00	0.00
CLAIM TO	DTALS				668.42			337.00		331.42			0.00	0.00

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LOCATION ID DATES OF	ATION ID CLAIM PATIENT ORIGINAL CONTRACT ATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPON:						ISIBLE	CONTRACTUAL OR				CONTRACT PATIENT CONTR OTHER ADJUSTMENTS			
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			BRADLEY	I	KID801305774						KID8013	05774	1156	6002	
02/15/24 0			87481		84.00			0.00	4.		46.12			0.00	37.88
02/15/24 0			87491		49.86			0.00	4:		30.92			0.00	18.94
02/15/24 0			87511		42.00			0.00	4		23.06			0.00	18.94
02/15/24 0			87529		99.72			0.00	4		61.84			0.00	37.88
02/15/24 0			87591		42.00			0.00	4.		23.06			0.00	18.94
02/15/24 0			87653		74.14			0.00	4.		55.20			0.00	18.94
02/15/24 0			87661		32.30			0.00	4.		13.36			0.00	18.94
02/15/24 0			87563		42.50			0.00	4:		23.56			0.00	18.94
02/15/24 0			87640		37.07			0.00	4:		18.13			0.00	18.94
02/15/24 0		81	87086	12-01	18.53			0.00	4	5	11.75			0.00	6.78
CLAIM TOT	ALS				522.12			0.00			307.00			0.00	215.12
512-05573	303-051	4128	BRANNAN	K	PPA864812475						PPA8648	12475	1156	6003	
02/15/24 0)2/15/24	81	87086	12-01	18.53			0.00	4:	5	11.75			0.00	6.78
512-05573	502-044	9404	BRANNON	W	PPA838765885						TRT8489	33832	1156	0079	
02/08/24 0	02/08/24	81	84403		38.00		1	21.69	4!	5	16.31			0.00	0.00
02/08/24 0	2/08/24	81	36415	12-02	4.50			0.00	91	7	4.50			0.00	0.00
CLAIM TOT	TALS				42.50			21.69			20.81			0.00	0.00
512-05573	303_030	5172	BRASSFIELD	· ·	KZZ730W11880						кzz9966	.01781	I154	6853	
			87498 87498		37.07			0.00	R.	12	37.07	01701	1134	0.00	0.00
			87581 87581		42.00			0.00		12	42.00			0.00	0.00
			87633 87633		318.05			0.00		12	318.05			0.00	0.00
			87634 87634		70.20			0.00	9		70.20			0.00	0.00
CLAIM TOT					467.32			0.00			467.32			0.00	0.00
512-05573	202 020	E172	BRASSFIELD		KZZ730W11880						KZZ9966	01701	I154	6052	
			87498 87498		-37.07			0.00	31	52	-37.07	01/01	1134	0.00	0.00
			87581 87581		-37.07 -42.00			0.00		52 52	-37.07 -42.00			0.00	0.00
			87633 87633		-318.05			0.00		52 52	-318.05			0.00	0.00
			87634 87634		-70.20			0.00	9:		-70.20			0.00	0.00
CLAIM TOT		31	0,004 0,004		-467.32			0.00	9.	•	-467.32			0.00	0.00

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OCATION ID CLAIM PATIENT ORIGINAL CONTRACT
DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM THRU POT ORIG CHGD /STAT CHARGES CODES | AMOUNT CODES | AMOUNT CODES | AMOUNT PAYMENT

FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 02/08/24				L 4 12-01	EDU804655579 150.00		3	5.00		45	EDU8046	55579	1156	6004	4.15
02/00/24	02/00/2	4 01	6732	+ 12-01	130.00		3	3.00		40	140.03			0.00	4.13
512-05573	303-05	12070	BRATCHER	Δ	EDU856718756						EDU8567	18756	1156	6005	
02/16/24				3 12-01			3	5.00		45	6.97	20.50	1130	0.00	3.87
02/16/24			8230	5 12-01	44.00		3	5.00		45	19.12			0.00	19.88
02/16/24	02/16/2	4 81	8440	3 12-01	38.00		3	5.00		45	16.31			0.00	16.69
02/16/24	02/16/2	4 81	8303	5 12-01	14.00		3	5.00		45	5.84			0.00	3.16
02/16/24				1 12-01			3	5.00		45	10.44			0.00	4.56
02/16/24	02/16/2	4 81		3 12-01			3	5.00		45	11.07			0.00	9.13
02/16/24	02/16/2	4 81		7 12-01			3	3.90		45	8.10			0.00	0.00
02/16/24		4 81	3641	5 12-01				0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				173.54			33.90			82.35			0.00	57.29
512-05573	303-05	12071	. BRATCHER	Δ	EDU856718756						EDU8567	18756	1156	6006	
02/16/24				5 12-01			3	5.00		45	40.72			0.00	11.28
512-05573	303-04	66322	BRAY	R	TEA806518914						TEA8065	18914	1156	2413	
02/09/24				1 12-01			3	1.11		45	9.60	1001	1150	0.00	4.46
	303.04				N=0001100000						WE 60011	0000	-1FC	2414	
512-05573 02/12/24				CK S 0 12-01	NEC801196068 9.71		1	5.44		45	NEC8011 4.27	.96068	1156	0.00	0.00
02/12/24) 12-01) 12-01			1	7.35		45 45	5.76			0.00	0.00
02/12/24				3 12-01 3 12-01			1	11.45		45	28.55			0.00	0.00
02/12/24				5 12-01 5 12-01			_	0.00		97	4.50			0.00	0.00
02/12/24				9 12-01			1	3.76		45	5.24			0.00	0.00
CLAIM T		. 02	2301	01	76.32		_	28.00			48.32			0.00	0.00
	-														

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE									CORRECTED CONTRACT PATIENT CONTROL NUMBE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS							
FROM	THRU	POT OR	IG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT	
512-05573	303-0501	469	BREWER	A	PPA866957831						PPA8669	57831	1156	4770		
02/15/24	02/15/24	81	87486	12-01	42.00			0.00	45	5	23.06			0.00	18.94	
02/15/24	02/15/24	81	87498	12-01	37.07			0.00	45	5	18.13			0.00	18.94	
02/15/24	02/15/24	81	87581	12-01	42.00			0.00	45	5	23.06			0.00	18.94	
02/15/24	02/15/24	81	87633	12-01	318.05			0.00	45	5	132.88			0.00	185.17	
02/15/24	02/15/24	81	87634	12-01	105.30			0.00	4!	5	67.11			0.00	38.19	
02/15/24	02/15/24	81	87640	12-01	37.07			0.00	4!	5	18.13			0.00	18.94	
	02/15/24			12-01	37.07			0.00	4!		18.13			0.00	18.94	
02/15/24	02/15/24	81	87651	12-01	49.86			0.00	45	5	30.92			0.00	18.94	
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00	
512_05573	303-0515	067	BREWER		NHC905769514						NHC9057	60514	1156	6007		
	02/16/24			12-01	42.00		1	18.94	45	5	23.06	03314	1130	0.00	0.00	
	02/16/24			12-01	37.07	:	1	18.94	4!		18.13			0.00	0.00	
	02/16/24			12-01	37.07		1	18.94	45		18.13			0.00	0.00	
	02/16/24			12-01	42.00		1	18.94	45		23.06			0.00	0.00	
	02/16/24			12-01	318.05		1	185.17	4:		132.88			0.00	0.00	
	02/16/24		87634	12-01	105.30		1	38.19	45	5	67.11			0.00	0.00	
	02/16/24		87641	12-01	37.07		1	18.94	45	5	18.13			0.00	0.00	
	02/16/24		87651	12-01	49.86	:	1	18.94	4	5	30.92			0.00	0.00	
CLAIM TO	OTALS				668.42			337.00			331.42			0.00	0.00	
512-05573	303-0512	072	BRISENDIN	E R	EDU881732559						EDU8817	32559	1156	6008		
	02/15/24			12-01	18.53		3	5.00	45	5	11.75	52333	1130	0.00	1.78	
	02/15/24			12-01	13.50		3	5.00	4!		6.23			0.00	2.27	
	02/15/24			12-01	8.09		3	5.00	4!		1.29			0.00	1.80	
CLAIM TO		-	37000	01	40.12		-	15.00		•	19.27			0.00	5.85	

0.00

0.00

0.00

18.94

368.68

REMITTANCE NOTICE

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0512073 EIB901324121 EIB901324121 I1566009 02/16/24 02/16/24 81 02/16/24 02/16/24 81 84156 12-01 82570 12-01 3.08 4.35 4.92 3.65 0.00 0.00 8.00 45 8.00 4.68 02/16/24 02/16/24 81 83069 12-01 8.00 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 84311 12-01 82010 12-01 32.00 16.00 5.88 6.21 45 45 26.12 9.79 0.00 0.00 02/16/24 02/16/24 81 82945 12-01 8.00 3.30 4.70 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82247 84999 12-01 83986 12-01 8.00 7.00 7.50 45 45 14.50 3.99 94 -15.84 0.00 1.84 3.01 02/16/24 02/16/24 81 81007 12-01 120.00 2.16 117.84 0.00 0.00 02/16/24 02/16/24 81 CLAIM TOTALS 82043 12-01 4.86 2.72 0.00 0.00 192.91 43.67 -15.84 1.84 512-05573 303-0512074 EIB901324121 EIB901324121 I1566009 02/16/24 02/16/24 81 80053 12-01 15.84 0.00 97 15.84 0.00 0.00 83036 12-01 02/16/24 02/16/24 81 14.00 3 7.50 7.50 45 5.84 0.00 0.66 2.06 02/16/24 02/16/24 81 80061 12-01 20.00 3 10.44 0.00 02/16/24 02/16/24 81 36415 12-01 4.50 0.00 97 4.50 0.00 0.00 3 9.00 02/16/24 02/16/24 81 85049 12-01 3.76 45 5.24 0.00 0.00 CLAIM TOTALS 41.86 LBT4053851DH 512-05573 302-0246673 LBT996739686 I1541742 01/22/24 01/22/24 81 87635 87635 12-01 01/22/24 01/22/24 81 87486 87486 12-01 150.00 0.00 45 118.32 0.00 31.68 42.00 0.00 45 23.06 0.00 18.94 01/22/24 01/22/24 81 87498 87498 12-01 37.07 0.00 0.00 01/22/24 01/22/24 81 01/22/24 01/22/24 81 87581 87581 12-01 42.00 0.00 45 23.06 0.00 18.94 87633 87633 12-01 318.05 0.00 45 132.88 0.00 185.17 01/22/24 01/22/24 81 87634 87634 12-01 105.30 0.00 67.11 0.00 01/22/24 01/22/24 81 01/22/24 01/22/24 81 87640 87640 12-01 37.07 0.00 45 18.13 0.00 18.94

37.07

818.42

87641 87641 12-01

87651 87651 12-01

01/22/24 01/22/24 81

CLAIM TOTALS

45

18.13

30.92

449.74

0.00

0.00

0.00

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LOCATION I DATES OF				PATIEN DURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACT	UAL OR W	CORRECT RITE OFF	TED CONTRAC OTHER A			OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	S	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-024	6673	BROW	 /N	В	LBT4053851DH							739686	 I154	1742	
01/22/24	01/22/24	81	87635	87635	12-22	-150.00			0.00		252	-150.00			0.00	0.00
01/22/24			87486			-42.00			0.00		252	-42.00			0.00	0.00
01/22/24	01/22/24	81	87498	87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/22/24	01/22/24	81	87633	87633	12-22	-318.05			0.00		252	-318.05			0.00	0.00
01/22/24	01/22/24	81	87634	87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
01/22/24	01/22/24	81	87640	87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24	81	87641	87641	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	303-046	6487	BROW	/N	R	UDY609w12514						UDY996	618893	1156	2420	
02/13/24				87486		42.00			0.00		252	42.00	010033	1130	0.00	0.00
02/13/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24				87581	12-01	42.00			0.00		252	42.00			0.00	0.00
02/13/24	02/13/24	81		87633	12-01	318.05			0.00		252	318.05			0.00	0.00
02/13/24	02/13/24	81		87634	12-01	105.30			0.00		252	105.30			0.00	0.00
02/13/24	02/13/24	81		87640	12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24	02/13/24	81		87641	12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24	02/13/24	81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO	TALS					668.42			0.00			668.42			0.00	0.00
512-05573	717-026	0653	BROW	/N	D	PPA851684189						PPA851	684189	1153	4404	
12/28/23				87635		150.00			0.00		45	118.32			0.00	31.68
12/28/23					12-01	42.00			0.00		45	23.06			0.00	18.94
12/28/23				87498		37.07			0.00		45	18.13			0.00	18.94
12/28/23	12/28/23	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
12/28/23				87631		330.00			0.00		45	270.81			0.00	59.19
12/28/23	12/28/23	81		87634		105.30			0.00		45	67.11			0.00	38.19
12/28/23	12/28/23	81			12-01	37.07			0.00		45	18.13			0.00	18.94
12/28/23	12/28/23	81		87641		37.07			0.00		45	18.13			0.00	18.94
12/28/23				87651		49.86			0.00		45	30.92			0.00	18.94
12/28/23		81		87798	12-01	336.00		96	336.00			0.00			0.00	0.00
CLAIM TO	TALS					1166.37			336.00			587.67			0.00	242.70



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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE								CONTRACTUA	AL OR W		ED CONTRA OTHER	OL NUMBER				
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-046	6328	BRO	WN	E	NG0540w06816						NG09964	13397	1156	2421	
02/12/24				84156		8.00		1	3.08		45	4.92			0.00	0.00
02/12/24					12-01	8.00		1	4.35		45	3.65			0.00	0.00
02/12/24				83069		8.00		1	3.32		45	4.68			0.00	0.00
02/12/24					12-01	32.00		1	5.88		45	26.12			0.00	0.00
02/12/24				82010		16.00		1	6.21		45	9.79			0.00	0.00
02/12/24				82945		8.00		1	3.30		45	4.70			0.00	0.00
02/12/24				82247		8.00			0.00		45	3.78			0.00	4.22
02/12/24					12-01	7.00		1	3.01		45	3.99			0.00	0.00
02/12/24					12-01	120.00			0.00		45	117.84			0.00	2.16
02/12/24		81		82043	12-01	7.58		1	4.86		45	2.72			0.00	0.00
CLAIM TO	JIALS					222.58			34.01			182.19			0.00	6.38
512-05573	502-047	8389	BRO	WN	R	PPA812428938						BEG8494	86783	1156	3791	
02/14/24	02/14/24	81		87486	12-02	42.00			0.00		45	23.06		23	18.94	0.00
02/14/24				87498		37.07			0.00		45	18.13		23	18.94	0.00
02/14/24				87581		42.00			0.00		45	23.06		23	18.94	0.00
02/14/24				87633		318.05			0.00		45	132.88		23	185.17	0.00
02/14/24				87634		105.30			0.00		45	67.11		23	38.19	0.00
02/14/24				87640		37.07			0.00		45	18.13		23	18.94	0.00
02/14/24				87641		37.07			0.00		45	18.13		23	18.94	0.00
02/14/24		81		87651	12-02	49.86			0.00		45	30.92		23	18.94	0.00
CLAIM TO	OTALS					668.42			0.00			331.42			337.00	0.00

< CONTINUED >

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LOCATION I DATES OF	D CLAI SERVICE			ATIENT DURES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACTUA	AL OR	CORREC WRITE OFF		ACT PAT	TIENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	502-047	8391	BROWN	·	S	PPA894094792						XAX901	373066	1156	3793	
02/13/24	02/13/24	81	80053 8	34999	12-02	15.84			0.00			0.00	94	23	15.84	0.00
02/13/24	02/13/24	81	8	33036	12-02	14.00			0.00			0.00		23	14.00	0.00
02/13/24	02/13/24	81	8	30061	12-02	20.00			0.00			0.00		23	20.00	0.00
02/13/24	02/13/24	81	3	36415	12-02	4.50			0.00		97	4.50			0.00	0.00
02/13/24	02/13/24	81	8	35049	12-02	9.00			0.00			0.00		23	9.00	0.00
02/13/24	02/13/24	81	8	34156	12-02	8.00			0.00			0.00		23	8.00	0.00
02/13/24			8	32570	12-02	8.00			0.00			0.00		23	8.00	0.00
02/13/24	02/13/24	81	8	33069	12-02	8.00			0.00			0.00		23	8.00	0.00
02/13/24	02/13/24	81	8	34311	12-02	32.00			0.00			0.00		23	32.00	0.00
02/13/24	02/13/24	81	8	32010	12-02	16.00			0.00			0.00		23	16.00	0.00
CLAIM TO	TALS					135.34			0.00			4.50			130.84	0.00
512-05573	502-047	8392	BROWN	J	s	PPA894094792						XAX901	373066	т156	3793	
02/13/24					12-02	8.00			0.00			0.00	37 3000	23	8.00	0.00
02/13/24					12-02	8.00			0.00		97	8.00		23	0.00	0.00
02/13/24					12-02	7.00			0.00		٠.	0.00		23	7.00	0.00
02/13/24					12-02	120.00			0.00			0.00		23	120.00	0.00
02/13/24					12-02	7.58			0.00			0.00		23	7.58	0.00
CLAIM TO						150.58			0.00			8.00			142.58	0.00
512-05573	303-051	2075	BROWN	ı	т	EEG872016889						EEG872	016889	т156	66012	
02/16/24					12-01	20.00		1	9.56		45	10.44	010003	1130	0.00	0.00
02/16/24					12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/16/24					12-01	12.69		1	7.11		45	5.58			0.00	0.00
CLAIM TO		01		0010	12 01	57.89		-	30.80		.,	27.09			0.00	0.00
F12 OFF72	202 047	0202	DDVAA			MZ0912747621						M70013	747621	T1F/	. 2704	
512-05573			BRYAN						0.00		4.5	MZO912	/4/6/L	1156	3794	40.0
02/08/24				30307 30482	12-01	125.00 174.33			0.00		45	76.07 124.97			0.00	48.93
02/08/24 CLAIM TO		81	C	30482	12-01	299.33			0.00		45	201.04			0.00 0.00	49.36 98.29
F12 0FF72	202.053	2076				PR 1067147410						22.25	1.47440	-15	.6013	
512-05573			BRYAN			PPA867147449			0.00		4 5	PPA867	14/449	1156	66013	20.2
02/16/24	02/16/24	ŖΤ	8	57389	12-01	36.00			0.00		45	15.76			0.00	20.24

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FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05	12078	BULL	В	NLM13040990800	1					NLM9962	293857	1156	6015	
02/06/24	02/06/24	4 81	87651	12-01	49.86		32	49.86			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87635	12-01	150.00		32	150.00			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87486	12-01	42.00		32	42.00			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87498	12-01	37.07		32	37.07			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87581	12-01	42.00		32	42.00			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87633	12-01	318.05		32	318.05			0.00			0.00	0.00
02/06/24	02/06/24	4 81		12-01			32	105.30			0.00			0.00	0.00
02/06/24	02/06/24	4 81		12-01	37.07		32	37.07			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87641	12-01			32	37.07			0.00			0.00	0.00
02/06/24	02/06/24	4 81	87651	12-01	49.86			0.00		96	49.86			0.00	0.00
CLAIM TO	OTALS				868.28			818.42			49.86			0.00	0.00
512-05573	303-05	12079	BUMGART	С	MSA828986997						MSA8289	986997	1156	6016	
02/15/24	02/15/24	4 81	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	4 81	87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	4 81	87581	12-01	42.00			0.00		45	23.06			0.00	18.9
02/15/24	02/15/24	4 81	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24	02/15/24	4 81	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	4 81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	4 81	87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	4 81	87651	12-01				0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-05	12081	BUMGART	E	MSA828986997						MSA8289	986997	1156	6017	
02/15/24				12-01				0.00		45	23.06			0.00	18.94
02/15/24				12-01				0.00		45	18.13			0.00	18.94
02/15/24				12-01				0.00		45	23.06			0.00	18.94
02/15/24				12-01				0.00		45	132.88			0.00	185.17
02/15/24	02/15/24	4 81	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	4 81	87640	12-01				0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	4 81	87641	12-01				0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	4 81	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00

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OCATION 1 DATES OF	ID CLAI F SERVICE			ATIENT DURES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG O	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN ⁻
12-05573	303-050	1318	BURKE	 E	С	PPA814170786						PPA8141	70786	1156	4773	
02/14/24	02/14/24	81			12-01	15.84			0.00		45	6.97			0.00	8.87
02/14/24	02/14/24	81			12-01	9.00			0.00		45	5.24			0.00	3.76
02/14/24					12-01	22.00			0.00		45	9.34			0.00	12.60
02/14/24					12-01	22.00			0.00		45	11.49			0.00	10.51
02/14/24					12-01	44.00			0.00		45	19.12			0.00	24.88
02/14/24					12-01	24.00			0.00		45	9.77			0.00	14.2
02/14/24					12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24					12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24 02/14/24					12-01 12-01	25.20 13.00			0.00		45 45	11.07 5.42			0.00	14.13 7.58
02/14/24 CLAIM TO		0Т		34439	12-01	209.04			0.00		45	94.70			0.00	114.34
CLAIM IC									0.00			94.70			0.00	
12-05573	303-050	1319	BURKE	Ē	С	PPA814170786						PPA8141	70786	1156	4773	
02/14/24	02/14/24	81	3	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
12-05573	303-051	4120	BURNE	ETT	т	wF0910259399						wF09102	59399	1156	6018	
02/15/24					12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/15/24	02/15/24	81	8	37486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81	8	37498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24			8	37581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81	8	37633	12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/15/24					12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/15/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24		81	8	37651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42			368.68			449.74			0.00	0.00
12-05573	303-045	4550	BURTO	ON	М	TEA806378870						TEA8063	78870	1156	1312	
02/12/24					12-01	49.86		3	3.78		45	30.92			0.00	15.16
02/12/24					12-01	42.00		3	3.78		45	23.06			0.00	15.16
02/12/24					12-01	99.72		3	7.57		45	61.84			0.00	30.3
02/12/24					12-01	42.00		3	3.78		45	23.06			0.00	15.16
02/12/24			8	37661	12-01	32.30		3	3.78		45	13.36			0.00	15.16
CLAIM TO	DTALS					265.88			22.69			152.24			0.00	90.95



512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
____BIRMINGHAM AL 35235-3720

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ROL NUMB	IENT CONTR ENTS	CT PATI ADJUSTM			R WR	CONTRACTUAL O	SIBLE	RESPON	ACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT EDURES				OCATION I
PAYME	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	6020	11566	47785	BEG8489						BEG848947785	D	WELL	BUR	2082	303-051	12-05573
0.	0.00			0.00			83.81	41		83.81	12-01	80307		81	02/09/24	02/09/24
0.	0.00			0.00			174.33	41		174.33	12-01	G0482		81	02/09/24	02/09/24
0.	0.00			0.00			258.14			258.14					TALS	CLAIM TO
	4774	I1564	.34600	LGB9121						LGB912134600	Α	SEY	BUS	1404	303-050	12-05573
1.	0.00			6.97		45	7.50	3		15.84	12-01	80053		81	02/15/24	02/15/24
2.	0.00			10.44		45	7.50	3		20.00	12-01	80061		81	02/15/24	02/15/24
0.	0.00			5.24		45	3.76	3		9.00	12-01	85049		81	02/15/24	02/15/24
3.	0.00			22.65			18.76			44.84					TALS	CLAIM TO
	2189	11552	57382	BEG8252						BEG825257382	М	LE	CAG	7756	302-036	12-05573
9.	-15.84	94		13.28		45	0.00			6.78						02/01/24
0.	0.00			15.84		97	0.00			15.84	12-01	80053		81	02/01/24	02/01/24
2.	0.00			1.73		45	0.00			4.00	12-01	85652		81	02/01/24	02/01/24
4.	0.00			15.23		45	0.00			20.00	12-01	86431		81	02/01/24	02/01/24
3.	0.00			5.24		45	0.00			9.00	12-01	85049		81	02/01/24	02/01/24
20.	-15.84			51.32			0.00			55.62					TALS	CLAIM TO
	1752	I1541	18875	STH9967						STHA199W2782	V	l F	CAG	6683	302-024	12-05573
0.	0.00	1131.	10073	150.00	2	в1	0.00			150.00						01/22/24
0.	0.00			42.00		B1	0.00			42.00		87486				01/22/24
0.	0.00			37.07		B1	0.00			37.07						01/22/24
0.	0.00			42.00		B1	0.00			42.00		87581				01/22/24
0.	0.00			318.05	2	В1	0.00			318.05	12-01	87633	87633	81	01/22/24	01/22/24
0.	0.00			105.30	2	В1	0.00			105.30		87634				01/22/24
0.	0.00			37.07	2	в1	0.00			37.07					01/22/24	01/22/24
0.	0.00			37.07	2	в1	0.00			37.07	12-01	87641	87641	81	01/22/24	01/22/24
0.	0.00			49.86	2	в1	0.00			49.86	12-01	87651	87651	81	01/22/24	01/22/24
0.	0.00			818.42			0.00			818.42					TALS	CLAIM TO

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LOCATION I DATES OF				PATIEN EDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	AL OR W		ED CONTRAC OTHER A		IENT CONTR ENTS	∛OL NUMBEI
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN ⁻
512-05573	302-024	6683	CAG		v	STHA199W2782						STH9967	18875	I154	1752	
01/22/24						-150.00			0.00		252	-150.00			0.00	0.00
01/22/24				87486		-42.00			0.00		252	-42.00			0.00	0.00
01/22/24				87498		-37.07			0.00		252	-37.07			0.00	0.00
01/22/24				87581		-42.00			0.00		252	-42.00			0.00	0.00
01/22/24				87633		-318.05			0.00		252	-318.05			0.00	0.00
01/22/24				87634		-105.30			0.00		252	-105.30			0.00	0.00
01/22/24	01/22/24	81	87640	87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24	81	87641	87641	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24				87651		-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	303-050	1405	CAL	DWELL	м	PPA849064441						PPA8490	64441	1156	4775	
02/14/24			C/ 12		12-01	8.00			0.00		45	4.92		1130	0.00	3.08
02/14/24					12-01	8.00			0.00		45	3.65			0.00	4.3
02/14/24					12-01	8.00			0.00		45	4.68			0.00	3.3
02/14/24				84311	12-01	32.00			0.00		45	26.12			0.00	5.8
02/14/24	02/14/24	81		82010	12-01	16.00			0.00		45	9.79			0.00	6.2
02/14/24				82945	12-01	8.00			0.00		45	4.70			0.00	3.30
02/14/24				82247	12-01	8.00			0.00		45	3.78			0.00	4.2
02/14/24	02/14/24	81		83986	12-01	7.00			0.00		45	3.99			0.00	3.0
02/14/24	02/14/24	81		81007	12-01	120.00			0.00		45	117.84			0.00	2.10
02/14/24	02/14/24	81		82043	12-01	7.58			0.00		45	2.72			0.00	4.80
CLAIM TO	TALS					222.58			0.00			182.19			0.00	40.39
512-05573	303-050	1406	CAL	DWELL	М	PPA849064441						PPA8490	64441	1156	4775	
02/14/24					12-01	18.53			0.00		97	18.53			0.00	0.00
512-05573	302-019	5996	CAL	LOWAY	С	АОТ6042999640	1					АОТ6042	99964	1153	8620	
01/13/24						18.53			0.00		45	11.75			0.00	6.78
01/13/24						13.50			0.00		45	6.23			0.00	7.2
01/13/24						8.09			0.00		45	1.29			0.00	6.80
CLAIM TO						40.12			0.00		-	19.27			0.00	20.8

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	S	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-019	5996	CALL	.OWAY		AOT60429996401						АОТ6042	99964	I153	8620	
01/13/24						-18.53			0.00		45	-11.75	.55501	1133	0.00	-6.78
01/13/24						-13.50			0.00		45	-6.23			0.00	-7.27
01/13/24	01/13/24	81	87088	87088	12-22	-8.09			0.00		45	-1.29			0.00	-6.80
CLAIM TO	TALS					-40.12			0.00			-19.27			0.00	-20.85
512-05573	302-047	8398	CALL	.OWAY	N	KID801163829						KID8011	63829	1156	3800	
02/14/24			CALL		12-01	42.00			0.00		45	23.06	.03023	1130	0.00	18.94
02/14/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/14/24	02/14/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/14/24	02/14/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/14/24	02/14/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/14/24	02/14/24	81			12-01	37.07			0.00		45	18.13			0.00	18.94
02/14/24	. , ,				12-01	37.07			0.00		45	18.13			0.00	18.94
02/14/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	303-051	2083	CALV	ERT	В	CPC833364127						CPC8333	64127	1156	6022	
02/16/24	02/16/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/16/24				80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24		81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					49.34			0.00			27.15			0.00	22.19
512-05573	303-050	1407	CAMP	BELL	Е	DLG908712037						DLG9087	12037	1156	4776	
02/15/24					12-01	12.00		27	12.00			0.00			0.00	0.00
02/15/24	02/15/24	81		83036	12-01	14.00		27	14.00			0.00			0.00	0.00
02/15/24	02/15/24	81			12-01	13.00		27	13.00			0.00			0.00	0.00
02/15/24		81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					43.50			39.00			4.50			0.00	0.00
512-05573	303-051	2085	CAMP	BELL	E	DLG908712037						DLG9087	12037	1156	6024	
02/15/24	02/15/24	81		87086	12-01	18.53		27	18.53			0.00			0.00	0.00

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LOCATION II DATES OF			PATIEN PROCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	AL OR V		TED CONTRAC OTHER A			OL NUMBER
FROM	THRU	POT OR	IG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0501	320	CAMPBELL	J	KID842032309						KID8420)32309	1156	4777	
02/14/24 (02/14/24	81		12-01	44.00			0.00		45	19.12			0.00	24.88
02/14/24 (83036	12-01	14.00		96	14.00			0.00			0.00	0.00
02/14/24 (12-01	20.00		96	20.00			0.00			0.00	0.00
02/14/24 (81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS				82.50			34.00			23.62			0.00	24.88
512-05573	303-0512	086	CARPENTER	J	BEG860219570						BEG8602	219570	1156	6025	
02/15/24 (02/15/24			12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24 (02/15/24	81	85652	12-01	4.00			0.00		45	1.73			0.00	2.27
02/15/24 (02/15/24	81	82728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/15/24 (02/15/24	81	80069	12-01	13.00			0.00		45	5.70			0.00	7.30
02/15/24 (02/15/24	81	86431	12-01	20.00			0.00		45	15.23			0.00	4.77
02/15/24 (02/15/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24 (02/15/24	81	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS				134.50			44.00			60.95			0.00	29.55
512-05573	302-0293	612	CARR	Δ	PPA856480675						PPA8564	180675	I154	5478	
01/25/24				12-01	84.00		1	37.88		45	46.12			0.00	0.00
01/25/24 (01/25/24	81	87491	12-01	49.86		1	18.94		45	30.92			0.00	0.00
01/25/24 (01/25/24	81	87511	12-01	42.00		1	18.94		45	23.06			0.00	0.00
01/25/24	01/25/24	81	87529	12-01	99.72		1	37.88		45	61.84			0.00	0.00
01/25/24	01/25/24	81	87591	12-01	42.00		1	18.94		45	23.06			0.00	0.00
01/25/24 (01/25/24	81	87653	12-01	74.14		1	18.94		45	55.20			0.00	0.00
01/25/24 (01/25/24	81	87661	12-01	32.30		1	18.94		45	13.36			0.00	0.00
01/25/24 (01/25/24	81	87563	12-01	42.50		1	18.94		45	23.56			0.00	0.00
01/25/24 (01/25/24	81	87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
CLAIM TO	TALS				503.59			208.34			295.25			0.00	0.00

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	PATIENT	RESPON	NSIBLE	CONTRACTUA	AL OR			ACT PAT ADJUSTN	TIENT CONTR MENTS	OL NUMBER
FROM	THRU	POT C	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0501	470	CARR	м	PHT867121352						РНТ86712	1352	т156	 64779	
	02/15/24			12-01				0.00		45	46.12	1332	1130	0.00	37.88
02/15/24				12-01				0.00		45	30.92			0.00	18.94
	02/15/24			12-01				0.00		45	23.06			0.00	18.94
	02/15/24			12-01				0.00		45	61.84			0.00	37.88
	02/15/24			12-01				0.00		45	23.06			0.00	18.94
	02/15/24			12-01				0.00		45	55.20			0.00	18.94
	02/15/24			12-01				0.00		45	13.36			0.00	18.94
02/15/24	02/15/24	81	87563	12-01	42.50			0.00		45	23.56			0.00	18.94
02/15/24	02/15/24	81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
CLAIM TO	TALS				503.59			0.00			295.25			0.00	208.34
512-05573	302-0517	182	CARR	R	V8X775A22371						v8x99687	7569	т156	55195	
02/12/24				12-01			3	14.71		45	32.29			0.00	0.00
512-05573	303-3541	417	CARROLL	R	PPA838588856						PPA83858	8856	т156	51321	
			30053 84999					0.00		45	38.50	0050	94	-32.00	9.34
12/18/23				12-01				0.00		45	22.81		٠.	0.00	12.19
12/18/23				12-01				0.00		97	10.00			0.00	0.00
12/18/23				12-01				0.00		97	15.00			0.00	0.00
	12/18/23		84100	12-01	7.00			0.00		97	7.00			0.00	0.00
12/18/23	12/18/23	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS				87.34			0.00			97.81			-32.00	21.53
512-05573	303-0514	000	CARTER	W	EDU809155327						EDU80915	5327	т156	66029	
02/12/24				12-01			3	5.00		45	124.97	332.	1131	0.00	44.36
512-05573	302-0456	382	CHAFIN	K	PPA833002889						PPA83300	2889	т156	51327	
	02/08/24			12-01				0.00		45	124.97	2303	1130	0.00	49.36
512-05573	303-0501	408	CHAMBERS	Δ	KID801542472						KID80154	2472	т156	64782	
02/15/24			87651					0.00		45	30.92			0.00	18.94

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LOCATION DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONTRA TOTAL	CT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR W			CT PAT ADJUSTM	IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1323	CHAI	MBERS		PPA889323840						PPA8893	323840	1156	4783	
02/15/24	02/15/24	81	80069	84999	12-01	13.00			0.00		45	13.18		94	-8.00	7.82
02/15/24	02/15/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
02/15/24	02/15/24	81		84156	12-01	8.00			0.00		45	4.92			0.00	3.08
02/15/24	02/15/24	81		82570	12-01	8.00			0.00		45	3.65			0.00	4.35
02/15/24	02/15/24	81		83069	12-01	8.00			0.00		45	4.68			0.00	3.32
02/15/24	02/15/24	81		84311	12-01	32.00			0.00		45	26.12			0.00	5.88
	02/15/24			82010	12-01	16.00			0.00		45	9.79			0.00	6.21
02/15/24	02/15/24	81		82945	12-01	8.00			0.00		45	4.70			0.00	3.30
02/15/24	02/15/24	81		82247	12-01	8.00			0.00		97	8.00			0.00	0.00
CLAIM T	OTALS					114.50			0.00			84.78			-8.00	37.72
512-05573	303-050	1324	CHA	MBERS	J	PPA889323840						PPA8893	23840	1156	4783	
02/15/24	02/15/24	81		83986	12-01	7.00			0.00		45	3.99			0.00	3.01
02/15/24	02/15/24	81		81007	12-01	120.00			0.00		45	117.84			0.00	2.16
02/15/24	02/15/24	81		82043	12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM T	OTALS					134.58			0.00			124.55			0.00	10.03
512-05573	303-039	2706	CHAI	MPION	s	GWR031227095067						GWR9962	98774	1155	6430	
	12/06/23		CITA		12-02	37.07		96	37.07			0.00		1133	0.00	0.00
	12/06/23				12-02	37.07		96	37.07			0.00			0.00	0.00
	12/06/23				12-02	37.07		96	37.07			0.00			0.00	0.00
	12/06/23				12-02	42.00		1	18.94		45	23.06			0.00	0.00
	12/06/23				12-02	42.00		1	18.94		45	23.06			0.00	0.00
	12/06/23			87481	12-02	42.00		1	18.94		45	23.06			0.00	0.00
CLAIM T						237.21			168.03			69.18			0.00	0.00

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LOCATION : DATES O			PATI PROCEDUR		ORIGINAL CONT NG TOTAL	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	JAL OR N		ED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG CHG	O /STA	T CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1471	CHANDLE	 R J	PPA846778456						PPA8467	78456	 I156	4784	
02/14/24				53 12-0			1	15.46		45	11.54			0.00	0.00
02/14/24	02/14/24	81	800	53 12-0	1 15.84		1	8.87		45	6.97			0.00	0.00
02/14/24	02/14/24	81	826	07 12-0	1 22.00		1	12.66		45	9.34			0.00	0.00
	02/14/24			40 12-0			1	5.44		45	4.27			0.00	0.00
02/14/24			835	50 12-0	1 13.11		1	7.35		45	5.76			0.00	0.00
02/14/24	02/14/24	81	844	03 12-0	1 38.00		1	21.69		45	16.31			0.00	0.00
02/14/24	02/14/24	81		36 12-0			1	8.16		45	5.84			0.00	0.00
02/14/24	02/14/24	81		43 12-0			1	14.13		45	11.07			0.00	0.00
02/14/24	02/14/24	81		39 12-0			1	7.58		45	5.42			0.00	0.00
	02/14/24	81	364	15 12-0				0.00		97	4.50			0.00	0.00
CLAIM TO	OTALS				182.36			101.34			81.02			0.00	0.00
512-05573	303-050	1472	CHANDLE	R 1	PPA846778456						PPA8467	78456	1156	4784	
02/14/24				49 12-0			1	3.76		45	5.24		1130	0.00	0.00
512-05573	303-050	1327	CHANEY	В.	wmw00306258w						www9955	69836	1156	4786	
02/14/24				81 12-0			1	8.35		45	54.65			0.00	0.00
	02/14/24			38 12-0			ī	10.16		45	29.84			0.00	0.00
CLAIM TO					103.00			18.51			84.49			0.00	0.00
512-05573	303_051	4007	CHAPMAN		LGB901431736						LGB9014	21726	1156	6030	
02/14/24				82 12-0			3	7.50		45	124.97	31730	1130	0.00	41.86
F12 OFF72	303 047	2042	CHARR		TEA 9000 E1127						TEA8066	F1127	±156	3800	
512-05573 02/14/24			CHARD 876	А 35 12-0	TEA806651137		3	6.33		45	TEA8066 118.32	21121	1156	0.00	25.35
02/14/24				33 12-0 86 12-0			3	3.78		45 45	23.06			0.00	15.16
	02/14/24			98 12-0			3	3.78		45 45	18.13			0.00	15.16
02/14/24				81 12-0			3	3.78		45	23.06			0.00	15.16
02/14/24				31 12-0 33 12-0			3	37.03		45	132.88			0.00	148.14
	02/14/24			33 12-0 34 12-0			3	7.63		45	67.11			0.00	30.56
	02/14/24			40 12-0			3	3.78		45	18.13			0.00	15.16
	02/14/24			41 12-0			3	3.78		45	18.13			0.00	15.16
	02/14/24			51 12-0			3	3.78		45	30.92			0.00	15.16
CLAIM TO		-	570		818.42		_	73.67			449.74			0.00	295.01

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	ı	AMOUNT	PAYMENT
512-05573	303-051	4015	CHAR	RD	c	KID804061296						KID8040	61296	1156	6031	
02/16/24	02/16/24	81		87486	12-01	42.00		49	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87498	12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24	02/16/24	81		87581	12-01	42.00		49	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87633	12-01	318.05		49	318.05			0.00			0.00	0.00
02/16/24	02/16/24	81		87634	12-01	105.30		49	105.30			0.00			0.00	0.00
02/16/24	02/16/24	81		87640	12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24	02/16/24	81			12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24	02/16/24	81		87651	12-01	49.86		49	49.86			0.00			0.00	0.00
CLAIM TO	DTALS					668.42			668.42			0.00			0.00	0.00
512-05573	303-051	4129	CHAV	/ERS	В	EDU864412289						EDU8644	12289	1156	6032	
02/15/24	02/15/24	81		87635		150.00		3	5.00		45	118.32			0.00	26.68
02/15/24	02/15/24	81		87486	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81		87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87581	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81		87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/15/24	02/15/24	81		87634	12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/15/24	02/15/24	81		87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO	OTALS					818.42			45.00			449.74			0.00	323.68
512-05573	303-040	4341	CHTI	DERS		ZJY813249320						ZJY8132	49320	1155	7549	
02/07/24				87507		319.55			0.00		45	134.38	13320	1133	0.00	185.17

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	ES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4130	CLAN	TON		PPA852536948						PPA8525	36948	1156	6034	
02/15/24				80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/15/24				84439		13.00			0.00		45	5.42			0.00	7.58
02/15/24				36415		4.50			0.00		97	4.50			0.00	0.00
02/15/24				85049		9.00			0.00		45	5.24			0.00	3.76
02/15/24				82607		22.00			0.00		45	9.34			0.00	12.66
02/15/24				83540		9.71			0.00		45	4.27			0.00	5.44
02/15/24				83550 83001		13.11 27.87			0.00		45 45	5.76			0.00	7.35
02/15/24 02/15/24				82670		41.00			0.00		45 45	12.25 17.53			0.00	15.62 23.47
02/15/24				82728		40.00			0.00		45	28.55			0.00	11.45
CLAIM TO		01		02720	12 01	196.03			0.00		13	99.83			0.00	96.20
512-05573	303-051	4131	CLAN	TON	1	PPA852536948						PPA8525	36948	1156	6034	
02/15/24				84481		24.00			0.00		45	9.77	505.0	1130	0.00	14.23
02/15/24				84403	12-01	38.00			0.00		45	16.31			0.00	21.69
02/15/24				83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/15/24	02/15/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TO	TALS					101.20			0.00			42.99			0.00	58.21
512-05573	303-051	4132	CLAN			PPA852536948						PPA8525	36948	1156	6035	
02/15/24	02/15/24	81		84144	12-01	31.00			0.00		45	13.47			0.00	17.53
512-05573	303-046	6379	CLAR	K	С	WJG983330817						WJG9833	30817	1156	2453	
02/12/24						15.84		1	9.34		45	19.61		94	-13.11	0.00
02/12/24				82607		22.00		96	22.00			0.00			0.00	0.00
02/12/24				82306		44.00		96	44.00			0.00			0.00	0.00
02/12/24				83036		14.00		1	8.16		45	5.84			0.00	0.00
02/12/24				83735		13.11		1	0.00		97	13.11			0.00	0.00
02/12/24				80061		20.00		1	9.56		45	10.44			0.00	0.00
02/12/24 02/12/24				84443 84439		25.20 13.00		1 1	14.13 7.58		45 45	11.07 5.42			0.00	0.00
02/12/24				36415		4.50		_	0.00		45 97	5.42 4.50			0.00	0.00
02/12/24				85049		9.00		1	3.76		45	5.24			0.00	0.00
UL/ 12/ 24	UL/ 12/ 24	01		00070	TC 01	3.00		_	3.70		7.7	J. 4			0.00	0.00

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≀OL NUMBE	ENT CONTR ENTS		OTHER A		R WR	CONTRACTUAL (SIBLE	RESPON	PATIENT	ORIGINAL CONTR G TOTAL		PATIENT EDURES			D CLAI SERVICE	CATION I DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	2206	11552	30817	wJG9833						wJG983330817	С	.RK	CLA	4805	303-341	2-05573
0.0	0.00			0.00			161.81	50		161.81	12-01	87506		81	12/05/23	2/05/23
12.0	0.00			34.63		45	1.34	3		48.00	12-01	82274		81	12/05/23	2/05/23
12.0	0.00			34.63			163.15			209.81					TALS	CLAIM TO
	3734	11498	30817	WJG9833						WJG983330817	С	.RK	CLA	4805	303-341	2-05573
0.0	0.00			0.00			-319.55	50		-319.55	12-22	87507	87507	81	12/05/23	2/05/23
-12.0	0.00			-34.63		4!	-1.34	3		-48.00	12-22	82274	82274	81	12/05/23	2/05/23
-12.0	0.00			-34.63			-320.89			-367.55					TALS	CLAIM TO
	1787	11564	55962	PPA8613						PPA861355962	0	.RK	CLA	1409	303-050	2-05573
18.9	0.00			30.92		45	0.00			49.86	12-01	87651		81	02/15/24	2/15/24
	1788	I1564	10361	C0J8475						COJ847510361	R	RK	CLA	1410	303-050	2-05573
21.6	0.00			16.31		45	0.00			38.00		84403			02/02/24	
21.3	0.00			16.61		45	0.00			38.00	12-01	84402		81	02/02/24	2/02/24
43.0	0.00			32.92			0.00			76.00					TALS	CLAIM TO
	5186	I1555	41389	PPA8408						PPA840841389	М	RKE	CLA	1698	303-038	2-05573
18.9	0.00			23.06		45	0.00			42.00		87486			02/05/24	
18.9	0.00			18.13		45	0.00			37.07	12-01	87498			02/05/24	
18.9	0.00			18.13		4.	0.00			37.07		87640			02/05/24	
18.9	0.00			23.06		4!	0.00			42.00		87581			02/05/24	
185.1	0.00			132.88		4:	0.00			318.05		87633			02/05/24	
38.1 18.9	0.00			67.11 18.13		4: 4:	0.00			105.30 37.07		87634 87641			02/05/24	
18.9	0.00			30.92		4:	0.00			37.07 49.86		87651			02/05/24 02/05/24	
337.0	0.00			331.42		4:	0.00			668.42	12-01	0/031		от		CLAIM TO
	5/127	11556	//1380	PPA8408						PPA840841389	м	RKE	CLA	3057	303-039	2_05573
31.6	0.00	11336	41303	118.32		45	0.00					87635	CLA		02/05/24	

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OL NUMBE	ENT CONTRO		ED CONTRAC OTHER A		OR WR	NTRACTUAL		NSIB	RESPO	ACT PATIENT	ORIGINAL CONTRA TOTAL		PATIENT EDURES				CATION I DATES OF
PAYMEN	AMOUNT	ı	CODES	AMOUNT	I	CODES	UNT	A		CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
	1789	I1564	02726	KID8984							KID898402726			CLA			2-05573
18.9	0.00			23.06		4	.00				42.00		87486				2/15/24
18.9	0.00			18.13		4	.00				37.07		87498				2/15/24
18.9	0.00			23.06	5	4	.00				42.00	12-01	87581		81	2/15/24	2/15/24
185.1	0.00			132.88	5	4	.00				318.05	12-01	87633		81	2/15/24	2/15/24
38.1	0.00			67.11	5	4	.00				105.30	12-01	87634		81	2/15/24	2/15/24
18.9	0.00			18.13	5	4	.00				37.07	12-01	87640		81	2/15/24	2/15/24
18.9	0.00			18.13	5	4	.00				37.07	12-01	87641		81	2/15/24	2/15/24
18.9	0.00			30.92	5	4	.00				49.86	12-01	87651		81	2/15/24	2/15/24
337.0	0.00			331.42			.00				668.42					ALS	CLAIM TO
	5036	11566	63444	PPA8779							PPA877963444	к	YTON	CLA	4035	303-051	2-05573
0.0	0.00	11500	05	6.97	5	4	. 87		1		15.84		80053	CL			2/16/24
0.0	0.00			9.34		4	.66		ī		22.00		82607				2/16/24
0.0	0.00			19.12		4	.88		ī		44.00		82306				2/16/24
0.0	0.00			5.84		4	.16		ī		14.00		83036				2/16/24
0.0	0.00			10.44		4	.56		ī		20.00		80061				2/16/24
0.0	0.00			11.07		4	.13		ī		25.20		84443				2/16/24
0.0	0.00			5.42		4	.58		1		13.00		84439				2/16/24
0.0	0.00			8.10		4	.90		1		12.00		85027				2/16/24
0.0	0.00			4.50		9	.00		-		4.50		36415				2/16/24
0.0	0.00			80.80		,	.74				170.54	01	30113		01		CLAIM TO
	1790	11564	92642	RTC9965						7	RTC100010320917	Р	MENTS	CLE	1411	303-050	2-05573
0.0	0.00	1130	32012	6.97	5	4	. 87		1		15.84		80053				2/15/24
	2456	11562	38641	TVA9047							TVA904738641	W	MONS	CLE	8616	303-046	2-05573
0.0	0.00			6.97	5	4	. 87		1		15.84		80053				2/12/24
8.1	0.00			5.84		4	.00				14.00		83036				2/12/24
0.0	0.00			10.44		4	.56		1		20.00		80061				2/12/24
0.0	0.00			11.07		4	.13		1		25.20		84443				2/12/24
0.0	0.00			5.24		4	.76		1		9.00		85049				2/12/24
8.1	0.00			39.56	-		.32		-		84.04		-50.5		-		CLAIM TO

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FROM	THRU	POT	ORIG CHG	 D /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	11412	CLUXTON	м	CNC811467325						CNC8114	67325	1156	 4791	
02/12/24				07 12-01			3	9.78	4:	5	34.88	07323	1130	0.00	39.15
02/12/24				32 12-01			3	9.87	4		124.97			0.00	39.49
CLAIM TO					258.14			19.65			159.85			0.00	78.64
512-05573	302-044	9406	COFFEE	S	F4K5553126AB						F4K9965	61143	1156	0111	
02/09/24				53 12-01			3	1.77	4	5	6.97	011.5	1130	0.00	7.10
02/09/24				07 12-01			3	2.53	4		9.34			0.00	10.13
02/09/24			823	06 12-01	L 44.00		3	4.98	4	5	19.12			0.00	19.90
02/09/24	02/09/24	81	800	61 12-01	L 20.00		3	1.91	4:	5	10.44			0.00	7.65
02/09/24	02/09/24	81	844	43 12-01	L 25.20		3	2.83	4.	5	11.07			0.00	11.30
02/09/24	02/09/24	81	844	39 12-01	L 13.00		3	1.52	4.	5	5.42			0.00	6.06
02/09/24		81	364	15 12-01				0.00	9:	7	4.50			0.00	0.00
CLAIM TO	TALS				144.54			15.54			66.86			0.00	62.14
512-05573	303-051	.4038	COHN	J	EDU881094405						EDU8810	94405	1156	6038	
02/15/24	02/15/24	81	874	86 12-01	L 42.00		3	5.00	4:	5	23.06			0.00	13.94
02/15/24	02/15/24	81	874	98 12-01	L 37.07		3	5.00	4.	5	18.13			0.00	13.94
02/15/24	02/15/24	81	875	81 12-01	L 42.00		3	5.00	4		23.06			0.00	13.94
02/15/24	02/15/24	81	876	33 12-01	l 318.05		3	5.00	4		132.88			0.00	180.17
02/15/24				34 12-01			3	5.00	4!		67.11			0.00	33.19
02/15/24				40 12-01			3	5.00	4:		18.13			0.00	13.94
02/15/24				41 12-01			3	5.00	4:		18.13			0.00	13.94
02/15/24		81	876	51 12-01			3	5.00	4:	5	30.92			0.00	13.94
CLAIM TO	TALS				668.42			40.00			331.42			0.00	297.00
512-05573	303-046	6378	COLE	М	ZTQ980A66761						ZTQ9967	17470	1156	2461	
02/08/24	02/08/24	81	803	07 12-01			1	48.93	4!	5	34.88			0.00	0.00
02/08/24			G04	82 12-01			1	49.36	4		124.97			0.00	0.00
CLAIM TO	TALS				258.14			98.29			159.85			0.00	0.00



512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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FROM	THRU	POT OF	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	039	COLEMAN	J	EDU885355650					EDU885	355650	11566	6039	
02/16/24	02/16/24	81	87481	12-01	84.00	3		10.00	45	46.12			0.00	27.88
02/16/24	02/16/24	81	87491	12-01	49.86	3		5.00	45	30.92			0.00	13.94
02/16/24	02/16/24	81	87511	12-01	42.00	3		5.00	45	23.06			0.00	13.94
	02/16/24		87529		99.72	3		10.00	45	61.84			0.00	27.88
	02/16/24		87591		42.00	3		5.00	45	23.06			0.00	13.94
02/16/24	02/16/24	81	87653	12-01	74.14	3		5.00	45	55.20			0.00	13.94
	02/16/24		87661		32.30	3		5.00	45	13.36			0.00	13.94
	02/16/24		87563		42.50	3		5.00	45	23.56			0.00	13.94
	02/16/24	81	87640	12-01	37.07	3		5.00	45	18.13			0.00	13.94
CLAIM TO	OTALS				503.59			55.00		295.25			0.00	153.34
512-05573	303-0513	964	COLIN	N	м9к849436357					м9к8494	136357	11566	6040	
	02/16/24		80053		15.84	1		8.87	45	6.97	150551	11300	0.00	0.00
	02/16/24		82306		44.00	1		24.88	45	19.12			0.00	0.00
	02/16/24		84443		25.20	1		14.13	45	11.07			0.00	0.00
	02/16/24		36415		4.50			0.00	97	4.50			0.00	0.00
	02/16/24		85049	12-01	9.00	1		3.76	45	5.24			0.00	0.00
CLAIM TO					98.54			51.64		46.90			0.00	0.00
512_05573	302-0449	602	COLLEY	^	L3H588184977					L3H5883	84977	11560	0116	
	02/01/24		84144		31.00	1		17.53	45	13.47	104311	11300	0.00	0.00
	02/01/24		84702		22.00	1		8.54	45	13.46			0.00	0.00
	02/01/24		86141		19.00	1		10.88	45	8.12			0.00	0.00
	02/01/24		84402		38.00	1		21.39	45	16.61			0.00	0.00
CLAIM TO		01	04402	12 01	110.00	_		58.34	43	51.66			0.00	0.00

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0513	998	COLLIER	С.	ZES909064460						ZES9090	064460	 I156	6041	
02/16/24 (12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24				12-01	37.07		ī	18.94		45	18.13			0.00	0.00
02/16/24				12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24				12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/16/24				12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/16/24 (87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24 (87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24				12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO					668.42			337.00			331.42			0.00	0.00
512-05573	303-0431	278	COLLINS	м	HUY876512626						HUY876	512626	1155	8510	
02/08/24 (12-01	42.00		1	18.94		45	23.06	712020	1133	0.00	0.00
02/08/24				12-01	37.07		ī	18.94		45	18.13			0.00	0.00
02/08/24				12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/08/24				12-01			1	18.94		45	23.06			0.00	0.00
02/08/24				12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/08/24 (87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/08/24 (87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/08/24				12-01	49.86		1	18.94		45	30.92			0.00	0.00
02/08/24 (87635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
CLAIM TO					818.42			368.68			449.74			0.00	0.00
512-05573	303-0513	1965	COLVIN	т	EDU809965803						EDU809	965803	1156	6042	
12/27/23				12-01	42.00		3	5.00		45	23.06		1130	0.00	13.94
12/27/23				12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/27/23				12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/27/23				12-01	42.00		3	5.00		45	23.06			0.00	13.94
12/27/23				12-01	318.05		3	5.00		45	132.88			0.00	180.17
12/27/23				12-01	105.30		3	5.00		45	67.11			0.00	33.19
12/27/23				12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/27/23				12-01	49.86		3	5.00		45	30.92			0.00	13.94
12/27/23				12-01	150.00		3	5.00		45	118.32			0.00	26.68
CLAIM TO					818.42			45.00			449.74			0.00	323.68



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FROM	THRU	POT	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8279	CONRO	Υ	Т	PVF909700573						PVF9097	00573	1156	3817	
02/13/24	02/13/24	81	8	0053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/13/24	02/13/24	81	8	2607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/13/24	02/13/24	81	8	3540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/13/24	02/13/24	81	8	3550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/13/24	02/13/24	- 81	8	2728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/13/24	02/13/24	- 81	8	4481	12-01	24.00			0.00		45	9.77			0.00	14.23
02/13/24	02/13/24	81	8	3036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/13/24	02/13/24	- 81	8	4443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/13/24	02/13/24	- 81	8	4439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/13/24	02/13/24	- 81	3	6415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	DTALS					181.36			0.00			91.49			0.00	89.87
512-05573	302-047	8280	CONRO	Y	т	PVF909700573						PVF9097	00573	1156	3817	
02/13/24	02/13/24	81	8	5049	12-01	9.00			0.00		45	5.24			0.00	3.76
512-05573	303-050	1328	СООК		D	PPA822524258						PPA8225	24258	1156	4795	
02/15/24	02/15/24	81	8	7481	12-01	84.00			0.00		45	46.12			0.00	37.88
02/15/24	02/15/24	81	8	7491	12-01	49.86			0.00		45	30.92			0.00	18.94
02/15/24	02/15/24	81	8	7511	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81	8	7529	12-01	99.72			0.00		45	61.84			0.00	37.88
02/15/24	02/15/24	81			12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81	8	7653	12-01	74.14			0.00		45	55.20			0.00	18.94
02/15/24	02/15/24	81	8	7661	12-01	32.30			0.00		45	13.36			0.00	18.94
02/15/24	02/15/24	81	8	7563	12-01	42.50			0.00		45	23.56			0.00	18.94
02/15/24	02/15/24	81	8	7640	12-01	37.07			0.00		45	18.13			0.00	18.94
CLAIM TO	OTALS					503.59			0.00			295.25			0.00	208.34

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FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	;	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0513	3999	COOPE	 ER	В	KID833143916						KID8331	43916	1156	6043	
02/08/24					12-01	318.05			0.00		45	132.88			0.00	185.17
02/08/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/08/24	02/08/24	81	8	37651	12-01	49.86			0.00		45	30.92			0.00	18.94
02/08/24	02/08/24	81	8	37633	12-01	318.05			0.00		96	318.05			0.00	0.00
02/08/24	02/08/24	81	8	37486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/08/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/08/24		81	8	37581	12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM TO	DTALS					844.10			0.00			564.23			0.00	279.87
512-05573	303-0514	1001	COPEL	AND		KID800764900						KID8007	64900	1156	6044	
02/16/24					12-01	49.86			0.00		45	30.92			0.00	18.94
512-05573	303-051	3966	CORBI	ΓN	7	PPA869909061						PPA8699	009061	1156	6045	
02/13/24					12-01	150.00			0.00		45	118.32	703001	1130	0.00	31.68
02/13/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24			8	37498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24	02/13/24	81	8	37581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24	02/13/24	81	8	37633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/13/24					12-01	105.30			0.00		45	67.11			0.00	38.19
02/13/24			8	37640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24		81	3	37651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	DTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-0514	1002	CORLE	ΞY	А	LGL1347410970	01					LGL9966	39806	1156	6046	
02/16/24					12-01		-	3	3.79		45	30.92			0.00	15.15
512-05573	303-050	1416	COTTE	PFI I	м	PPA823433860						PPA8234	133860	1156	4796	
02/15/24					12-01	20.00		49	20.00			0.00	133000	1130	0.00	0.00
02/15/24					12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO		-			01	24.50			20.00		٠,	4.50			0.00	0.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0514003 A IPM107801752001 IPM994986974 I1566048 02/15/24 02/15/24 81 02/15/24 02/15/24 81 83002 12-01 83001 12-01 27.78 27.87 15.56 15.62 45 45 12.22 12.25 0.00 0.00 1 02/15/24 02/15/24 81 82670 12-01 23.47 17.53 0.00 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 84481 12-01 84443 12-01 24.00 25.20 14.23 14.13 45 45 9.77 11.07 0.00 0.00 02/15/24 02/15/24 81 84439 12-01 13.00 7.58 5.42 0.00 0.00 02/15/24 02/15/24 81 CLAIM TOTALS 36415 12-01 4.50 0.00 97 4.50 72.76 0.00 0.00 163.35 90.59 0.00 512-05573 303-0514004 EIB901247124 EIB901247124 I1566049 02/16/24 02/16/24 81 84156 12-01 8.00 3.08 45 4.92 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82570 12-01 4.35 3.32 3.65 4.68 0.00 8.00 45 0.00 83069 12-01 8.00 0.00 02/16/24 02/16/24 81 84311 12-01 32.00 5.88 45 26.12 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82010 12-01 16.00 6.21 45 9.79 4.70 0.00 0.00 82945 12-01 3.30 0.00 0.00 02/16/24 02/16/24 81 82247 84999 12-01 8.00 7.50 45 14.50 94 -15.84 1.84 02/16/24 02/16/24 81 02/16/24 02/16/24 81 83986 12-01 0.00 7.00 3.01 45 3.99 0.00 120.00 2.16 117.84 0.00 0.00 02/16/24 02/16/24 81 82043 12-01 7.58 4.86 45 2.72 0.00 0.00 222.58 43.67 192.91 CLAIM TOTALS -15.841.84 512-05573 303-0514005 EIB901247124 EIB901247124 T1566049 02/16/24 02/16/24 81 80053 12-01 15.84 0.00 97 15.84 0.00 0.00 02/16/24 02/16/24 81 83036 12-01 14.00 3 7.50 45 5.84 0.00 0.66 02/16/24 02/16/24 81 80061 12-01 7.50 0.00 2.06 20.00 45 10.44 11.07 02/16/24 02/16/24 81 84443 12-01 25.20 3 7.50 0.00 6.63 02/16/24 02/16/24 81 36415 12-01 4.50 0.00 97 4.50 0.00 0.00 9.00 02/16/24 02/16/24 81 85049 12-01 3 3.76 45 5.24 0.00 0.00 CLAIM TOTALS 26.26 52.93 0.00

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LOCATION II DATES OF			PATIEI PROCEDURE:		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OF		ECTED CONTRA OTHER	CT PAT ADJUSTM	IENT CONTR	ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1417	CRAIG	С	PGX818614682					PGX8	18614682	1156	4797	
02/15/24 (02/15/24	81	8005	3 12-01	15.84		1	8.87	45	6.97			0.00	0.00
02/15/24 (02/15/24	81	8303	5 12-01	14.00		1	8.16	45	5.84			0.00	0.00
02/15/24 (02/15/24	81	8006	1 12-01	20.00		1	9.56	45	10.44			0.00	0.00
02/15/24 (02/15/24	81		7 12-01	12.00		1	3.90	45	8.10			0.00	0.00
02/15/24 (02/15/24	81	3641	5 12-01	4.50			0.00	97	4.50			0.00	0.00
CLAIM TOT	ΓALS				66.34			30.49		35.85			0.00	0.00
512-05573	303-051	4006	CRAIG	S	PAS838562667					PAS8	38562667	1156	6050	
02/18/24 (02/18/24	81		1 12-01	42.00		1	18.94	45	23.06			0.00	0.00
02/18/24 (02/18/24	81	8749	1 12-01	49.86		1	18.94	45	30.92			0.00	0.00
02/18/24 (02/18/24	81	8759	1 12-01	42.00		1	18.94	45	23.06			0.00	0.00
02/18/24 (02/18/24	81	8766	1 12-01	32.30		1	18.94	45	13.36			0.00	0.00
CLAIM TOT	ΓALS				166.16			75.76		90.40			0.00	0.00
512-05573	302-047	8285	CRANE	Р	DVR811595709					DVR8	11595709	1156	3824	
02/13/24 (02/13/24	81	8415	5 12-01	8.00		1	3.08	45	4.92			0.00	0.00
02/13/24 (12-01	8.00		1	4.35	45	3.65			0.00	0.00
02/13/24 (9 12-01	8.00		1	3.32	45	4.68			0.00	0.00
02/13/24 (1 12-01	32.00		1	5.88	45	26.12			0.00	0.00
02/13/24 (12-01	16.00		1	6.21	45	9.79			0.00	0.00
02/13/24 (5 12-01	8.00		1	3.30	45	4.70			0.00	0.00
02/13/24 (7 12-01	8.00		1	4.22	45	3.78			0.00	0.00
02/13/24 (5 12-01	7.00		1	3.01	45	3.99			0.00	0.00
02/13/24 (7 12-01	120.00		1	2.16	45	117.84			0.00	0.00
02/13/24 (ĄΤ	8204.	3 12-01	7.58		1	4.86	45	2.72 182.19			0.00	0.00
CLAIM TOT	IALS				222.58			40.39		182.19			0.00	0.00
512-05573			CRANE		DVR811595709						11595709	1156		
02/13/24 (02/13/24	81	G048	2 12-01	174.33		3	6.60	45	141.29			0.00	26.44

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OCATION I DATES OF				PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	IAL OR W		OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES	;	AMOUNT	CODES		AMOUNT	PAYMENT
12-05573	302-051	8954	KRE	ED	D	EDU893133992						EDU8931	33992	I156	6227	
02/16/24	02/16/24	81		80053	12-01	15.84		3	5.00		45	6.97			0.00	3.87
02/16/24	02/16/24	81		82607	12-01	22.00		3	5.00		45	9.34			0.00	7.66
02/16/24	02/16/24	81		82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81		84443	12-01	25.20		3	5.00		45	11.07			0.00	9.13
02/16/24	02/16/24	81		84439	12-01	13.00		3	5.00		45	5.42			0.00	2.58
02/16/24	02/16/24	81		84436	12-01	10.00			0.00		97	10.00			0.00	0.00
02/16/24	02/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81		85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					143.54			67.76			52.54			0.00	23.24
512-05573	302-036	7631	CRE	FI	м	NGO479A23211						NG09947	72920	1155	2222	
02/01/24						150.00			0.00		в12	150.00	72320	1133	0.00	0.00
02/01/24				87486		42.00			0.00		B12	42.00			0.00	0.00
02/01/24						37.07			0.00		B12	37.07			0.00	0.00
02/01/24						42.00			0.00		B12	42.00			0.00	0.00
02/01/24				87633		318.05			0.00		B12	318.05			0.00	0.00
02/01/24						105.30			0.00		B12	105.30			0.00	0.0
02/01/24						37.07			0.00		B12	37.07			0.00	0.00
02/01/24						37.07			0.00		B12	37.07			0.00	0.00
02/01/24						49.86			0.00		в12	49.86			0.00	0.00
CLAIM TO						818.42			0.00			818.42			0.00	0.00
512-05573	302-036	7631	CRE		м	NGO479A23211						NG09947	72920	1155	2222	
02/01/24						-150.00			0.00		252	-150.00	. 2 3 2 0	1133	0.00	0.00
02/01/24						-42.00			0.00		252	-42.00			0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24						-42.00			0.00		252	-42.00			0.00	0.00
02/01/24						-318.05			0.00		252	-318.05			0.00	0.00
02/01/24						-105.30			0.00		252	-105.30			0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24						-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO		OI	O, 051	0,001	12 22	-818.42			0.00		232	-818.42			0.00	0.00

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-051	3969	CROWDEN	S	PPA875015243						PPA8750	15243	11566	056	
11/20/23				12-01	150.00			0.00		45	118.32			0.00	31.68
11/20/23	11/20/23	81	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
11/20/23			87498	12-01	37.07			0.00		45	18.13			0.00	18.94
11/20/23	11/20/23	81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
11/20/23			87581	12-01	42.00			0.00		45	23.06			0.00	18.94
11/20/23	11/20/23	81	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
11/20/23	11/20/23	81	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
11/20/23	11/20/23	81	87641	12-01	37.07			0.00		45	18.13			0.00	18.94
11/20/23	11/20/23	81	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-037	0304	CUCKLER	м	PPA850158797						PPA8501	58797	11553	566	
02/02/24				12-01	15.84			0.00		45	6.97			0.00	8.87
02/02/24			83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/02/24			80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/02/24			84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/02/24	02/02/24	81	84439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/02/24	02/02/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/02/24	02/02/24	81	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS				101.54			0.00			49.48			0.00	52.06
512-05573	303-030	1409	CURTIS		TVA910014745						TVA9100	14745	11564	799	
01/26/24				12-01			1	18.94		45	18.13			0.00	0.00
01/26/24				12-01			ī	18.94		45	18.13			0.00	0.00
01/26/24				12-01	37.07		ī	18.94		45	18.13			0.00	0.00
01/26/24				12-01			ī	18.94		45	23.06			0.00	0.00
01/26/24				12-01	22.00		1	12.66		45	9.34			0.00	0.00
01/26/24				12-01	44.00		1	24.88		45	19.12			0.00	0.00
01/26/24				12-01	4.50		3	0.65		45	1.22			0.00	2.63
CLAIM TO					223.71		-	113.95		-	107.13			0.00	2.63

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LOCATION DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	JAL OR N		OTHER A			OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-030	1409	CUR	TIS		TVA910014745						TVA9100)14745	I154	6922	
	01/26/24					-37.07		1	-18.94		45	-18.13			0.00	0.00
	01/26/24			87641		-37.07		1	-18.94		45	-18.13			0.00	0.00
	01/26/24			87653	12-22	-37.07		1	-18.94		45	-18.13			0.00	0.00
	01/26/24					-42.00		1	-18.94		45	-23.06			0.00	0.00
01/26/24	01/26/24	81	82607	82607	12-22	-22.00		1	-12.66		45	-9.34			0.00	0.00
01/26/24	01/26/24	81	82306	82306	12-22	-44.00		1	-24.88		45	-19.12			0.00	0.00
01/26/24	01/26/24	81	36415	36415	12-22	-4.50			0.00		97	-4.50			0.00	0.00
CLAIM T	OTALS					-223.71			-113.30			-110.41			0.00	0.00
512-05573	303-051	3970	DAN	IEL	К	PPA876262499						PPA8762	262499	1156	6058	
12/19/23	12/19/23	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
12/19/23	12/19/23	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
12/19/23	12/19/23	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
12/19/23	12/19/23	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
12/19/23	12/19/23	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
	12/19/23			87633	12-01	318.05			0.00		45	132.88			0.00	185.17
	12/19/23				12-01	105.30			0.00		45	67.11			0.00	38.19
	12/19/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	12/19/23	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-051	3971	DAV			PPA875009867						PPA875(009867	1156	6060	
11/21/23	11/21/23	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
11/21/23	11/21/23	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
	11/21/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/21/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/21/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	11/21/23				12-01	318.05			0.00		45	132.88			0.00	185.17
	11/21/23				12-01	105.30			0.00		45	67.11			0.00	38.19
	11/21/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/21/23	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00			449.74			0.00	368.68

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DATES 0	ID CLAI F SERVICE			PATIENT EDURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR		OTHER A		IENT CONTE	∛OL NUMBEF
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	3972	DAV	TS	н	PPA815719479						PPA8157	19479	т156	6061	
	11/27/23		5,	87640		37.07		1	18.94		45	18.13	25 5		0.00	0.00
11/27/23				87491		49.86		ī	18.94		45	30.92			0.00	0.00
11/27/23				87511		42.00		1	18.94		45	23.06			0.00	0.00
11/27/23				87529		99.72		ī	37.88		45	61.84			0.00	0.00
11/27/23				87591		42.00		1	18.94		45	23.06			0.00	0.00
11/27/23				87653		37.07		1	18.94		45	18.13			0.00	0.00
11/27/23				87661		32.30		ī	18.94		45	13.36			0.00	0.00
11/27/23				87563		42.50		ī	18.94		45	23.56			0.00	0.00
11/27/23				87086		18.53		ī	6.78		45	11.75			0.00	0.00
	11/27/23			87186		13.50		ī	7.27		45	6.23			0.00	0.00
CLAIM T				0.100		414.55		-	184.51			230.04			0.00	0.00
512-05573 11/27/23			DAV	IS 87088		PPA815719479 8.09		1	6.80		45	PPA8157 1.29	19479	1156	0.00	0.00
512-05573	303-051	4010	DAV	IS	J	EDU827465351						EDU8274	65351	1156	6063	
02/16/24	02/16/24	81		83540	12-01	9.71		3	5.00		45	4.27			0.00	0.44
02/16/24	02/16/24	81		83550	12-01	13.11		3	5.00		45	5.76			0.00	2.35
02/16/24	02/16/24	81		85652	12-01	4.00		3	2.27		45	1.73			0.00	0.00
02/16/24	02/16/24	81		82728	12-01	40.00		3	5.00		45	28.55			0.00	6.45
02/16/24	02/16/24	81		86677	12-01	35.00		3	5.00		45	22.81			0.00	7.19
02/16/24	02/16/24	81		86431	12-01	20.00		3	4.77		45	15.23			0.00	0.00
02/16/24	02/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81		85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM T	OTALS					135.32			30.80			88.09			0.00	16.43
512-05573	303-051	.3976	DAV	IS	М	PPA815582463						PPA8155	82463	1156	6066	
	02/15/24		2,11		12-01	12.00			0.00		45	10.01	05		0.00	1.99
02/15/24				80053		15.84			0.00		45	6.97			0.00	8.87
02/15/24				82306		44.00			0.00		45	19.12			0.00	24.88
	02/15/24			83036		14.00			0.00		97	14.00			0.00	0.00
02/15/24				36415		4.50			0.00		97	4.50			0.00	0.00
CLAIM T		-				90.34			0.00		-	54.60			0.00	35.74

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LOCATION : DATES OF	ID CLAI F SERVICE			ATIENT DURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR V		ED CONTRAC OTHER A		IENT CONTF ENTS	ROL NUMBER
FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4011	DAVI:	 S	М	PPA837890276						PPA8378	90276	1156	6064	
02/16/24	02/16/24	81		87481	12-01	84.00			0.00		45	46.12			0.00	37.88
02/16/24				87491	12-01	49.86			0.00		45	30.92			0.00	18.94
02/16/24	02/16/24	81		87511	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24					12-01	99.72			0.00		45	61.84			0.00	37.88
02/16/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24					12-01	74.14			0.00		45	55.20			0.00	18.94
02/16/24					12-01	32.30			0.00		45	13.36			0.00	18.94
02/16/24					12-01	42.50			0.00		45	23.56			0.00	18.94
02/16/24		81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
CLAIM TO	OTALS					503.59			0.00			295.25			0.00	208.34
512-05573	303-051	3974	DAVI:	s	М	PPA825324833						PPA8253	24833	1156	6065	
12/07/23					12-01	42.00			0.00		45	23.06	2.000	1100	0.00	18.94
12/07/23				37498	12-01	37.07			0.00		45	18.13			0.00	18.94
12/07/23	12/07/23	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
12/07/23				87581	12-01	42.00			0.00		45	23.06			0.00	18.94
12/07/23	12/07/23	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
12/07/23					12-01	105.30			0.00		45	67.11			0.00	38.19
12/07/23				87641	12-01	37.07			0.00		45	18.13			0.00	18.94
12/07/23					12-01	49.86			0.00		45	30.92			0.00	18.94
12/07/23		81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-051	4009	DAVI:	SON	I	KID807497636						KID8074	97636	1156	6062	
02/16/24	02/16/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
512-05573	303_275	3/12/	DEAR	MON.		PGX810699706						PGX8106	99706	I143	6215	
09/27/23						-37.07			0.00		45	-18.13	33700	1143	0.00	-18.94
09/27/23						-37.07			0.00		45	-18.13			0.00	-18.94
09/27/23						-37.07			0.00		45	-18.13			0.00	-18.94
09/27/23						-42.00			0.00		45	-23.06			0.00	-18.94
CLAIM TO		31	O, 701 (J, 701	14 44	-153.21			0.00		73	-77.45			0.00	-75.76

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LOCATION I				PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR		OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	772-275	3424	DEA	RMON	s	PGX810699706						PGX8106	599706	1143	6315	
09/27/23	09/27/23	81	87640	87640	12-01	37.07		22	37.07			0.00			0.00	0.00
09/27/23	09/27/23	81	87641	87641	12-01	37.07		22	37.07			0.00			0.00	0.00
09/27/23						37.07		22	37.07			0.00			0.00	0.00
09/27/23		81	87481	87481	12-01	42.00		22	42.00			0.00			0.00	0.00
CLAIM TO	TALS					153.21			153.21			0.00			0.00	0.00
512-05573	302-045	6369	DEB	ARDELAI	BEN E	DZJ837298701						DZJ8372	298701	1156	1361	
02/12/24	02/12/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/12/24	02/12/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/12/24	02/12/24	81		85027	12-01	12.00			0.00		45	8.10			0.00	3.90
02/12/24	02/12/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					52.34			0.00			30.01			0.00	22.33
512-05573	303-051	4012	DEN	NIS	М	SCY868450247						SCY8684	150247	1156	6067	
02/16/24			52.1		12-01	150.00			0.00		45	118.32	.502	1100	0.00	31.68
02/16/24	02/16/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24					12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81			12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-009	1748	DIC	KSON	Е	BOR603870781						BOR6038	370781	1152	8173	
01/04/24	01/04/24	81		83540	12-01	9.71		3	1.08		45	4.27			0.00	4.36
01/04/24	01/04/24	81		83550	12-01	13.11		3	1.47		45	5.76			0.00	5.88
01/04/24				82728	12-01	40.00		3	2.29		45	28.55			0.00	9.16
01/04/24	01/04/24	81		85049	12-01	9.00		3	0.75		45	5.24			0.00	3.01
CLAIM TO	TALS					71.82			5.59			43.82			0.00	22.41



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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S12-05573 303-0514013 DINGLER A PGX850433403 DINGLER DINGLER A PGX850433403 DINGLER A PGX850433403 DINGLER DINGLER DINGLER A PGX850433403 DINGLER DING	LOCATION DATES O	ID CLAI F SERVICE			IENT RES FIL	ORIGINAL CONT ING TOTAL	TRACT PATIENT	RESPO	ONSIBLE	CONTRACTU	AL OR			ACT PAT ADJUSTN	FIENT CONTE MENTS	ROL NUMBER
02/15/24 02/15/24 81 80053 84999 12-01 15.84 0.00 45 19.61 94 -13.11 9 9 02/15/24 02/15/24 81 85040 12-01 9.00 0.00 45 5.24 0.00 3 02/15/24 02/15/24 81 83607 12-01 22.00 0.00 45 9.34 0.00 12 02/15/24 02/15/24 81 8350 12-01 44.00 96 44.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FROM	THRU	POT	ORIG CH	GD /ST	AT CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
02/15/24 02/15/24 81 80053 84999 12-01 15.84 0.00 45 19.61 94 -13.11 9 02/15/24 02/15/24 81 85040 12-01 9.00 0.00 45 5.24 0.00 0.00 3 02/15/24 02/15/24 81 82607 12-01 22.00 0.00 45 9.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	512-05573	303-051	4013	DTNGI F		Δ PGX850433403						PGX8504	133403	т156	56069	
02/15/24 02/15/24 81 85049 12-01 9.00 0.00 45 5.24 0.00 32 02/15/24 02/15/24 81 8206 12-01 22.00 0.00 45 9.34 0.00 12 02/15/24 02/15/24 81 82306 12-01 44.00 96 44.00 0.00 0.00 0.00 0.00 0 02/15/24 02/15/24 81 83540 12-01 9.71 0.00 45 4.27 0.00 5 02/15/24 02/15/24 81 83550 12-01 13.11 0.00 45 17.53 0.00 7 02/15/24 02/15/24 81 83550 12-01 13.11 0.00 0.00 45 17.53 0.00 7 02/15/24 02/15/24 81 83535 12-01 13.11 0.00 0.00 45 17.53 0.00 7 02/15/24 02/15/24 81 83535 12-01 13.11 0.00 0.00 45 17.53 0.00 23 02/15/24 02/15/24 81 83735 12-01 13.11 0.00 0.00 45 17.53 0.00 23 02/15/24 02/15/24 81 83735 12-01 13.11 0.00 0.00 45 17.53 0.00 8 02/15/24 02/15/24 81 83735 12-01 13.11 0.00 9.7 13.11 0.00 97 02/15/24 02/15/24 81 83735 12-01 17.15 0.00 45 7.88 0.00 99 02/15/24 02/15/24 81 83735 12-01 17.15 0.00 45 88.58 -13.11 79 512-05573 303-0514014 DINGLER A PGX850433403 PGX/15/24 02/15/24 81 84144 12-01 20.00 0.00 45 10.44 0.00 99 02/15/24 02/15/24 81 84144 12-01 31.00 0.00 97 4.50 0.00 97 02/15/24 02/15/24 81 84144 12-01 31.00 0.00 97 4.50 0.00 97 02/15/24 02/15/24 81 83090 12-01 26.96 0.00 45 11.49 0.00 12.09									0.00		45		33.03			9.34
02/15/24 02/15/24 81 82607 12-01 22.00														٥.		3.76
02/15/24 02/15/24 81 82306 12-01 44.00 96 44.00 0.00 0.00 0.00 0.00 0.20/15/24 02/15/24 81 83540 12-01 9.71 0.00 45 4.27 0.00 5 02/15/24 02/15/24 81 83550 12-01 13.11 0.00 45 5.76 0.00 7 02/15/24 02/15/24 81 82670 12-01 41.00 0.00 45 5.76 0.00 7 02/15/24 02/15/24 81 83550 12-01 14.00 0.00 45 17.53 0.00 23 02/15/24 02/15/24 81 83036 12-01 14.00 0.00 45 5.84 0.00 8 02/15/24 02/15/24 81 83755 12-01 13.11 0.00 97 13.11 0.00 0.00 0.00 0.00 0.00 0.00 0.0																12.66
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02/15/24 02/15/24 81 36415 12-01 4.50 0.00 97 4.50 0.00 0 CLAIM TOTALS 24.50 0.00 97 4.50 0.00 0 0.00 14.94 0.00 9 512-05573 303-0514016 DINGLER A PGX850433403 02/15/24 02/15/24 81 84144 12-01 31.00 0.00 45 13.47 0.00 17 02/15/24 02/15/24 81 83090 12-01 26.96 0.00 45 12.79 0.00 14 CLAIM TOTALS 57.96 0.00 45 12.79 0.00 14 512-05573 303-0501419 DINGMAN J EIB901356032 02/14/24 02/14/24 81 82057 12-01 22.00 3 7.50 45 6.97 0.00 5 02/14/24 02/14/24 81 82746 12-01 22.00 3 7.50 45 9.34 0.00 5 02/14/24 02/14/24 81 82746 12-01 22.00 3 7.50 45 11.49 0.00 5 02/14/24 02/14/24 81 83036 12-01 14.00 3 7.50 45 11.49 0.00 3 02/14/24 02/14/24 81 83036 12-01 14.00 3 7.50 45 11.49 0.00 3 02/14/24 02/14/24 81 80061 12-01 20.00 3 7.50 45 5.84 0.00 0 02/14/24 02/14/24 81 80061 12-01 20.00 3 7.50 45 5.84 0.00 0 02/14/24 02/14/24 81 80061 12-01 20.00 3 7.50 45 10.44 0.00 2 02/14/24 02/14/24 81 80061 12-01 20.00 3 7.50 45 10.44 0.00 2 02/14/24 02/14/24 81 80061 12-01 20.00 3 7.50 45 10.44 0.00 2 02/14/24 02/14/24 81 85049 12-01 9.00 3 7.50 45 10.44 0.00 2 02/14/24 02/14/24 81 85049 12-01 9.00 3 3.76 45 5.24 0.00 0 02/14/24 02/14/24 81 8156 12-01 8.00 3 3.08 45 4.92 0.00 0 02/14/24 02/14/24 81 84156 12-01 8.00 3 3.32 45 4.68 0.00 0									0.00		45		33403	1130		9.56
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02/15/24 02/15/24 81 83090 12-01 26.96 0.00 45 12.79 0.00 14 57.96 0.00 26.26 0.00 31									0.00		45		33403	1130		17.53
CLAIM TOTALS 57.96 0.00 26.26 0.00 31 512-05573 303-0501419 DINGMAN J EIB901356032																14.17
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LOCATION DATES O	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT RES	PONSIBLE	CONTRACTUAL OR		TED CONTRA OTHER	CT PAT ADJUSTM	TIENT CONTR	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1420	DIN	 GMAN		EIB901356032				EIB901	356032	1156	4802	
02/14/24	02/14/24	81		84311	12-01	32.00	3	5.88	45	26.12			0.00	0.00
02/14/24	02/14/24	81		82010	12-01	16.00	3	6.21	45	9.79			0.00	0.00
02/14/24	02/14/24	81		82945	12-01	8.00	3	3.30	45	4.70			0.00	0.00
02/14/24	02/14/24	81		82247	12-01	8.00	3	4.22	45	3.78			0.00	0.00
02/14/24	02/14/24	81		83986	12-01	7.00	3	3.01	45	3.99			0.00	0.00
02/14/24	02/14/24	81		81007	12-01	120.00	3	2.16	45	117.84			0.00	0.00
02/14/24	02/14/24	81		82043	12-01	7.58	3	4.86	45	2.72			0.00	0.00
CLAIM T	OTALS					198.58		29.64		168.94			0.00	0.00
512-05573	303-037	6191	DOL:	г	3	N4G000613592				N4G000	513592	I155	3591	
02/02/24	02/02/24	81		87651	12-01	49.86	1	18.94	45	30.92			0.00	0.00
512-05573	302-031	7534	DORI		D	PLNAN5365061				PLN995	584338	т154	8451	
01/29/24	01/29/24	81		87635		150.00	1	31.68	45	118.32			0.00	0.00
	01/29/24		87486	87486	12-01	42.00	$\overline{1}$	18.94	45	23.06			0.00	0.00
	01/29/24		87498	87498	12-01	37.07	1	18.94	45	18.13			0.00	0.00
	01/29/24		87581	87581	12-01	42.00	1	18.94	45	23.06			0.00	0.00
01/29/24	01/29/24	81	87633	87633	12-01	318.05	1	185.17	45	132.88			0.00	0.00
01/29/24	01/29/24	81	87634	87634	12-01	105.30	1	38.19	45	67.11			0.00	0.00
01/29/24	01/29/24	81	87640	87640	12-01	37.07	1	18.94	45	18.13			0.00	0.00
01/29/24	01/29/24	81	87641	87641	12-01	37.07	1	18.94	45	18.13			0.00	0.00
01/29/24	01/29/24	81	87651	87651	12-01	49.86	1	18.94	45	30.92			0.00	0.00
CLAIM T	OTALS					818.42		368.68		449.74			0.00	0.00

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LOCATION I DATES OF	D CLAI SERVICE			PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR W		OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-031	7534	DORI			PLNAN5365061						PLN995	584338	1154	8451	
01/29/24	01/29/24	81	87635	87635		-150.00			0.00		252	-150.00			0.00	0.00
01/29/24	01/29/24	81	87486	87486	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/29/24	01/29/24	81	87498	87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24				87581		-42.00			0.00		252	-42.00			0.00	0.00
01/29/24				87633		-318.05			0.00		252	-318.05			0.00	0.00
01/29/24				87634		-105.30			0.00		252	-105.30			0.00	0.00
01/29/24				87640		-37.07			0.00		252	-37.07			0.00	0.00
01/29/24						-37.07			0.00		252	-37.07			0.00	0.00
01/29/24		81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	303-051	4017	DORI	NING	1	EDU811655654						EDU811	655654	1156	6071	
02/15/24			DOIN		12-01	24.00		3	5.00		45	9.77	033031	1130	0.00	9.23
02/15/24					12-01	25.20		3	5.00		45	11.07			0.00	9.13
02/15/24				84439	12-01	13.00		3	5.00		45	5.42			0.00	2.58
02/15/24	02/15/24	81		84436	12-01	10.00			0.00		97	10.00			0.00	0.00
02/15/24	02/15/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					76.70			15.00			40.76			0.00	20.94
512-05573	303-046	6528	DOR	OUGH	м	OPE935A65289						OPE995	492209	1156	2490	
02/13/24			DOIN		12-01	42.00			0.00		252	42.00	432203	1130	0.00	0.00
02/13/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24					12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24					12-01	42.00			0.00		252	42.00			0.00	0.00
02/13/24					12-01	318.05			0.00		252	318.05			0.00	0.00
02/13/24				87634	12-01	105.30			0.00		252	105.30			0.00	0.00
02/13/24	02/13/24	81			12-01	37.07			0.00		252	37.07			0.00	0.00
02/13/24	02/13/24	81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO	TALS					668.42			0.00			668.42			0.00	0.00
512-05573	303-047	3056	DOP	DUGH	м	OPE935A65289						OPE995	492209	1156	3841	
02/13/24			DUK		12-01	150.00		1	31.68		45	118.32	+32203	1130	0.00	0.00



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LOCATION :	ID CLAI	М	PATIEN	IT	ORIGINAL CONT	RACT					CORRECT	ED CONTRAC	CT PAT	IENT CONTE	ROL NUMBER
DATES OF	F SERVICE	ORIG	PROCEDURES	FILIN	G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR W	RITE OFF	OTHER /	ADJUSTM	ENTS	
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4018	DRAKE	Α	ULA158A76637						ULA9953	10661	1156	6072	
02/16/24	02/16/24	81	80053	12-01			1	8.87		45	6.97			0.00	0.00
02/16/24	02/16/24	81		12-01				0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/16/24				12-01			1	12.66		45	9.34			0.00	0.00
	02/16/24			12-01			1	24.88		45	19.12			0.00	0.00
02/16/24				12-01			1	5.44		45	4.27			0.00	0.00
02/16/24				12-01			1	7.35		45	5.76			0.00	0.00
02/16/24				12-01			1	11.45		45	28.55			0.00	0.00
02/16/24				12-01			1	8.16		45	5.84			0.00	0.00
02/16/24		81	84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
CLAIM TO	OTALS				197.36			96.70			100.66			0.00	0.00
512-05573	303-051	4019	DRAKE	Δ	ULA158A76637						ULA9953	10661	т156	6072	
02/16/24				12-01			1	5.78		45	4.22	10001	1130	0.00	0.00
02/16/24				12-01			1	9.27		45	7.88			0.00	0.00
02/16/24				12-01			1	9.56		45	10.44			0.00	0.00
CLAIM TO	OTALS				47.15			24.61			22.54			0.00	0.00
512-05573	303_051	4020	DRAKE	la/	SEH885181122						SEH8851	81122	1156	6073	
02/16/24				12-01				0.00		45	6.97	01122	1130	0.00	8.87
02/16/24				12-01				0.00		45	15.23			0.00	4.77
	02/16/24			12-01				0.00		45	7.88			0.00	9.27
02/16/24				12-01				0.00		45	10.44			0.00	9.56
02/16/24				12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24				12-01				0.00		45	5.24			0.00	3.76
02/16/24	02/16/24	81	82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/16/24	02/16/24	81	82306	12-01	44.00		119	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81	83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/16/24	02/16/24	81	83550	12-01				0.00		45	5.76			0.00	7.35
CLAIM TO	OTALS				175.31			44.00			69.63			0.00	61.68

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DATES OF			PATIE PROCEDURE		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL C	OR WRI			ACT PAT ADJUSTM	IENT CONTR	ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4021	DRAKE	W	SEH885181122						SEH8851	81122	1156	6073	
02/16/24	02/16/24	81	8565	2 12-01	4.00			0.00	45	5	1.73			0.00	2.27
02/16/24	02/16/24	81	8272	8 12-01	40.00			0.00	45	5	28.55			0.00	11.49
02/16/24	02/16/24	81	8448	1 12-01	24.00			0.00	45	5	9.77			0.00	14.23
02/16/24	02/16/24	81	8303	6 12-01	14.00			0.00	45	5	5.84			0.00	8.16
02/16/24	02/16/24	81		3 12-01	25.20			0.00	45	5	11.07			0.00	14.13
02/16/24	02/16/24	81	8443	6 12-01	10.00			0.00	45	5	4.22			0.00	5.78
CLAIM TO	TALS				117.20			0.00			61.18			0.00	56.02
512-05573	303-051	4022	DREW	R	PPA817551688						PPA8175	51688	т156	6074	
02/16/24				3 12-01	27.00			0.00	45	5	11.54	32000		0.00	15.46
02/16/24				3 12-01	15.84			0.00	45		6.97			0.00	8.87
02/16/24	02/16/24	81	8006	1 12-01	20.00			0.00	45	5	10.44			0.00	9.56
02/16/24	02/16/24	81	3641	5 12-01	4.50			0.00	97	7	4.50			0.00	0.00
02/16/24	02/16/24	81	8504	9 12-01	9.00			0.00	45	5	5.24			0.00	3.76
02/16/24	02/16/24	81	8204	4 12-01	12.00			0.00	45	5	10.01			0.00	1.99
CLAIM TO	TALS				88.34			0.00			48.70			0.00	39.64
512-05573	303-050	1422	DUDLEY	j	PPA876879872						PPA8768	79872	1156	4804	
02/15/24			80053 8499		15.84			0.00	45	5	19.61		94	-13.11	9.34
02/15/24				9 12-01	13.00			0.00	45		5.42			0.00	7.58
02/15/24	02/15/24	81	8443	6 12-01	10.00			0.00	97	7	10.00			0.00	0.00
02/15/24	02/15/24	81		5 12-01	4.50			0.00	97		4.50			0.00	0.00
02/15/24				0 12-01	23.00			0.00	45		9.63			0.00	13.37
02/15/24				2 12-01	24.00			0.00	45		10.50			0.00	13.50
02/15/24				9 12-01	9.00			0.00	45		5.24			0.00	3.76
02/15/24				7 12-01	22.00			0.00	45		9.34			0.00	12.66
02/15/24				6 12-01	44.00			0.00	45		19.12			0.00	24.88
02/15/24		81	8448	1 12-01	24.00			0.00	45	5	9.77			0.00	14.23
CLAIM TO	TALS				189.34			0.00			103.13			-13.11	99.32

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LOCATION II DATES OF			PATIEN PROCEDURES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL O		CTED CONTR OTHER	ACT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-050	L423	DUDLEY	J	PPA876879872					PPA87	6879872	1156	4804	
02/15/24 (02/15/24	81	83036	12-01	14.00			0.00	45	5.84			0.00	8.16
02/15/24 (02/15/24	81	83735	12-01	13.11			0.00	97	13.11			0.00	0.00
02/15/24 (02/15/24	81	80061	12-01	20.00			0.00	45				0.00	9.56
02/15/24 (12-01	21.00			0.00	45				0.00	12.23
02/15/24 (02/15/24	81	84443	12-01	25.20			0.00	45	11.07			0.00	14.13
CLAIM TO	TALS				93.31			0.00		49.23			0.00	44.08
512-05573	303-043	1324	DUDLEY	N	PPA824534728					PPA82	4534728	1155	8545	
02/06/24 (02/06/24	81	G0482	12-01	174.33			0.00	45	124.97			0.00	49.36
512-05573	303-050	1425	DUNCAN	s	PPA861038156					рра86	1038156	т156	4807	
02/15/24 (12-01	8.00			0.00	45				0.00	3.08
02/15/24 (02/15/24	81	82570	12-01	8.00			0.00	45	3.65			0.00	4.35
02/15/24 (02/15/24	81	83069	12-01	8.00			0.00	45	4.68			0.00	3.32
02/15/24 (12-01	32.00			0.00	45				0.00	5.88
02/15/24 (12-01	16.00			0.00	45				0.00	6.21
02/15/24 (12-01	8.00			0.00	45	4.70			0.00	3.30
02/15/24 (82247 84999		8.00			0.00	45			94	-15.84	9.34
02/15/24 (12-01	7.00			0.00	45				0.00	3.01
02/15/24 (12-01	120.00			0.00	45	117.84			0.00	2.16
02/15/24 (81	82043	12-01	7.58			0.00	45				0.00	4.86
CLAIM TO	TALS				222.58			0.00		192.91			-15.84	45.51
512-05573	303-050	1426	DUNCAN	S	PPA861038156					PPA86	1038156	1156	4807	
02/15/24 (12-01	15.84			0.00	97				0.00	0.00
02/15/24 (12-01	20.00			0.00	45				0.00	9.56
02/15/24 (12-01	4.50			0.00	97	4.50			0.00	0.00
02/15/24 (81	85049	12-01	9.00			0.00	45				0.00	3.76
CLAIM TO	TALS				49.34			0.00		36.02			0.00	13.32



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LOCATION :	ID CLAI	М	PATIEN	Т	ORIGINAL CONT	RACT					CORRECT	ED CONTRAC	T PAT	IENT CONTR	ROL NUMBER
DATES O	F SERVICE	ORIG	PROCEDURES	FILIN	G TOTAL	PATIENT	RESPON	ISIBLE	CONTRACTUAL (OR WRI	TE OFF	OTHER A	.DJUSTM	ENTS	
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN
512-05573	303-050	1427	DUNKERSON		РНТ857497080						PHT8574	97080	1156	4808	
	02/15/24			12-01				0.00	4	5	23.06			0.00	18.94
02/15/24	02/15/24	81	87498	12-01	37.07			0.00	4	5	18.13			0.00	18.9
	02/15/24		87581	12-01				0.00	4	5	23.06			0.00	18.9
02/15/24	02/15/24	81	87633	12-01	318.05			0.00	4!	5	132.88			0.00	185.1
02/15/24	02/15/24	81	87634	12-01	105.30			0.00	4:	5	67.11			0.00	38.1
02/15/24	02/15/24	81	87640	12-01	37.07			0.00	4:	5	18.13			0.00	18.94
02/15/24	02/15/24	81	87641	12-01	37.07			0.00	4:	5	18.13			0.00	18.9
02/15/24	02/15/24	81	87651	12-01	49.86			0.00	4.	5	30.92			0.00	18.9
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-051	4023	DUNN	С	PPA823238801						PPA8232	38801	1156	6076	
02/14/24				12-01				0.00	4	5	91.48			0.00	28.52
512-05573	303-047	2908	DUTTON	м	NEI800788934						NEI8007	88934	1156	3846	
	02/12/24			12-01				0.00	4	5	6.97		1130	0.00	8.8
	02/12/24			12-01				0.00	4		5.24			0.00	3.70
02/12/24	02/12/24	81	82607	12-01	22.00			0.00	4	5	9.34			0.00	12.6
02/12/24	02/12/24	81	82746	12-01	22.00			0.00	4	5	11.49			0.00	10.5
02/12/24	02/12/24	81	82306	12-01	44.00			0.00	4:	5	19.12			0.00	24.8
02/12/24	02/12/24	81	84481	12-01	24.00			0.00	4:	5	9.77			0.00	14.2
02/12/24	02/12/24	81	83036	12-01	14.00			0.00	4.	5	5.84			0.00	8.10
02/12/24	02/12/24	81	84443	12-01	25.20			0.00	4.	5	11.07			0.00	14.1
02/12/24	02/12/24	81	84439	12-01				0.00	4:	5	5.42			0.00	7.5
	02/12/24	81	83540	12-01				0.00	4.	5	3.56			0.00	5.4
CLAIM TO	OTALS				198.04			0.00			87.82			0.00	110.2
512-05573	303-047	2909	DUTTON	М	NEI800788934						NEI8007	88934	1156	3846	· · · · · · · · · · · · · · · · · · ·
02/12/24				12-01				0.00	4	-	10.44			0.00	9.50

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LOCATION ID DATES OF			PATIEN PROCEDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OR		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	ı	AMOUNT	PAYMENT
512-05573	303-051	4024	DYSART	Y	NLB812741301					NLB812	741301	1156	6078	
02/16/24 0				12-01			1	8.87	45	6.97			0.00	0.00
02/16/24 0				12-01			1	8.16	45	5.84			0.00	0.00
02/16/24 0				12-01			1	9.56	45	10.44			0.00	0.00
02/16/24 0				12-01			1	0.00	97	4.50			0.00	0.00
02/16/24 C		81	85049	12-01	9.00 63.34		1	3.76 30.35	45	5.24 32.99			0.00	0.00
CLAIM 101	ALS				63.34			30.33		32.99			0.00	
512-05573	303-051	4025	DYSART	Υ	NLB812741301					NLB8127	741301	1156	6079	
02/16/24 0	02/16/24	81	84443	12-01	27.89		1	14.13	45	13.76			0.00	0.00
512-05573	303-046	8622	EDDY	М	ZJY817586264					ZJY817:	586264	1156	2497	
02/08/24 0	02/08/24	81	86038	12-01	40.00			0.00	45	29.84			0.00	10.16
512-05573	302-047	8292	EDDY	М	ZJY817586264					ZJY817!	586264	1156	3848	
02/08/24 0	02/08/24	81	84144	12-01	31.00			0.00	45	13.47			0.00	17.53
02/08/24 0	02/08/24	81	82672	12-01	60.00			0.00	45	41.77			0.00	18.23
CLAIM TOT	ΓALS				91.00			0.00		55.24			0.00	35.76
512-05573	303-051	4026	EDWARDS	А	PPA815562636					PPA815	562636	1156	6080	
02/16/24 0				12-01				0.00	45	118.32			0.00	31.68
02/16/24 0	2/16/24	81		12-01				0.00	45	23.06			0.00	18.94
02/16/24 0				12-01				0.00	45	18.13			0.00	18.94
02/16/24 0				12-01				0.00	45	23.06			0.00	18.94
02/16/24 0				12-01				0.00	45	132.88			0.00	185.17
02/16/24 0				12-01				0.00	45	67.11			0.00	38.19
02/16/24 0 02/16/24 0				12-01 12-01				0.00	45 45	18.13 18.13			0.00	18.94 18.94
02/16/24 0				12-01				0.00	45 45	30.92			0.00	18.94
CLAIM TOT		01	07031	12 01	818.42			0.00	43	449.74			0.00	368.68

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LOCATION I DATES OF	ID CLAI SERVICE			ATIEN DURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAI	OR W		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4133	EDWA	RDS	М	V2K885164766						V2K8851	64766	1156	6081	
10/31/23	10/31/23	81		87491	12-01	49.86		1	18.94		45	30.92			0.00	0.00
10/31/23	10/31/23	81			12-01	42.00		1	18.94		45	23.06			0.00	0.00
10/31/23	10/31/23	81		87661	12-01	32.30		1	18.94		45	13.36			0.00	0.00
CLAIM TO	OTALS					124.16			56.82			67.34			0.00	0.00
512-05573	303-050	1428	EDWA	RDS	W	PPA828704216						PPA8287	04216	1156	4809	
02/13/24	02/13/24	81		84156	12-01	8.00			0.00		45	4.92			0.00	3.08
02/13/24	02/13/24	81		82570	12-01	8.00			0.00		45	3.65			0.00	4.35
02/13/24	02/13/24	81		83069	12-01	8.00			0.00		45	4.68			0.00	3.32
02/13/24	02/13/24	81		84311	12-01	32.00			0.00		45	26.12			0.00	5.88
02/13/24	02/13/24	81		82010	12-01	16.00			0.00		45	9.79			0.00	6.21
02/13/24	02/13/24	81		82945	12-01	8.00			0.00		45	4.70			0.00	3.30
02/13/24	02/13/24	81		82247	12-01	8.00			0.00		45	3.78			0.00	4.22
02/13/24	02/13/24	81		83986	12-01	7.00			0.00		45	3.99			0.00	3.01
02/13/24	02/13/24	81		81007	12-01	120.00			0.00		45	117.84			0.00	2.16
02/13/24	02/13/24	81		82043	12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO	TALS					222.58			0.00			182.19			0.00	40.39
512-05573	303-050	1430	EDWA	RDS	W	PPA828704216						PPA8287	04216	1156	4810	
02/14/24					12-01	15.84			0.00		45	6.97			0.00	8.87
02/14/24					12-01	38.00			0.00		45	16.31			0.00	21.69
02/14/24				80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO						87.34			0.00			43.46			0.00	43.88

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FROM	THRU	POT	ORIG CHG	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	2913	EIPP	v	www1569777w00						WMW9965	512529	I156	3852	
02/14/24				5 12-01			1	31.68		45	118.32			0.00	0.00
02/14/24				6 12-01			ī	18.94		45	23.06			0.00	0.00
02/14/24			8749	8 12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/14/24			8758	1 12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/14/24	02/14/24	81	8763	3 12-01	318.05		96	318.05			0.00			0.00	0.00
02/14/24	02/14/24	81	8763	4 12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/14/24	02/14/24	81	8764	0 12-01	. 37.07		1	18.94		45	18.13			0.00	0.00
02/14/24	02/14/24	81	8764	1 12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/14/24	02/14/24	81	8765	1 12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	TALS				818.42			501.56			316.86			0.00	0.00
512-05573	303-046	6366	ELLIS	н	SAC244W16248						SAC9967	70357	1156	2500	
02/11/24				6 12-01			1	3.08		45	4.92			0.00	0.00
02/11/24			8257	0 12-01	8.00		1	4.35		45	3.65			0.00	0.00
02/11/24			8306	9 12-01	8.00		1	3.32		45	4.68			0.00	0.00
02/11/24	02/11/24	81	8431	.1 12-01	32.00		1	5.88		45	26.12			0.00	0.00
02/11/24	02/11/24	81	8201	.0 12-01	16.00		1	6.21		45	9.79			0.00	0.00
02/11/24	02/11/24	81	8294	5 12-01	8.00		1	3.30		45	4.70			0.00	0.00
02/11/24	02/11/24	81	8224	7 12-01	8.00			0.00		45	3.78			0.00	4.22
02/11/24	02/11/24	81	8398	6 12-01	7.00		1	3.01		45	3.99			0.00	0.00
02/11/24	02/11/24	81		7 12-01				0.00		45	117.84			0.00	2.16
02/11/24	02/11/24	81	8204	3 12-01	7.58		1	4.86		45	2.72			0.00	0.00
CLAIM TO	TALS				222.58			34.01			182.19			0.00	6.38
512-05573	303-051	4134	ELMORE	С	EDU889646935						EDU8896	546935	1156	6083	
11/02/23	11/02/23	81		1 12-01			3	5.00		45	30.92			0.00	13.94
11/02/23	11/02/23	81	8751	1 12-01	42.00		3	5.00		45	23.06			0.00	13.94
11/02/23	11/02/23	81	8759	1 12-01	42.00		3	5.00		45	23.06			0.00	13.94
11/02/23	11/02/23	81	8766	12-01	. 32.30		3	5.00		45	13.36			0.00	13.94
11/02/23	11/02/23	81	8708	6 12-01			3	5.00		45	11.75			0.00	1.78
11/02/23	11/02/23	81	8718	6 12-01	13.50		3	5.00		45	6.23			0.00	2.27
11/02/23	11/02/23	81	8708	8 12-01	8.09		3	5.00		45	1.29			0.00	1.80
CLAIM TO	TALS				206.28			35.00			109.67			0.00	61.61

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LAIM ICE ORIG PRO	PATIENT OCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR WF			CT PATA	TIENT CONTR MENTS	ROL NUMBER
U POT ORIO	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
0501431 EI	_NAHAM 87651		PPA809692804 49.86			0.00		45	PPA80969 30.92	2804	115	54811 0.00	18.94
0472915 EI	STON	Α	NAF837484126						XAK80602	3505	115	53854	
/24 81	87635	12-02	150.00			0.00			0.00		23	150.00	0.00
/24 81	87486	12-02	42.00			0.00			0.00		23	42.00	0.00
/24 81	87498	12-02	37.07			0.00			0.00		23	37.07	0.00
/24 81	87581	12-02	42.00			0.00			0.00		23	42.00	0.00
/24 81	87633	12-02	318.05			0.00			0.00		23	318.05	0.00
/24 81	87634	12-02	105.30			0.00			0.00		23	105.30	0.00
/24 81	87640	12-02	37.07			0.00			0.00		23	37.07	0.00
/24 81	87641	12-02	37.07			0.00			0.00		23	37.07	0.00
/24 81	87651	12-02	49.86			0.00			0.00		23	49.86	0.00
			818.42			0.00			0.00			818.42	0.00
3422476 EV	/ERETT	Е	BEG843748143						BEG84374	8143	114	99810	
/23 81 800	53 80053		15.84			0.00		45	6.97			0.00	8.87
/23 81 8260	07 82607	12-01	22.00			0.00		45	9.34			0.00	12.66
/23 81 8440	3 84403	12-01	38.00			0.00		45	16.31			0.00	21.69
/23 81 830	36 83036	12-01	14.00			0.00		45	5.84			0.00	8.16
/23 81 8006	51 80061	12-01	20.00			0.00		45	10.44			0.00	9.56
/23 81 844	43 84443	12-01	25.20			0.00		45	11.07			0.00	14.13
/23 81 8502	27 85027	12-01	12.00			0.00		45	8.10			0.00	3.90
/23 81 3643	15 36415	12-01	4.50			0.00		97	4.50			0.00	0.00
			151.54			0.00			72.57			0.00	78.97
0454555 FA	ARLEY	т	MWX840372319	· · · · · ·					MWX84037	2319	115	51390	
/24 81	G0482		174.33		1	49.36		45	124.97		113	0.00	0.00

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OL NUMBE			ED CONTRAC OTHER A		R WR	CONTRACTUAL C	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTF TOTAL		PATIENT EDURES				OCATION I DATES OF
PAYMEN	AMOUNT	ı	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	6085	I1566	77442	PGX8649						PGX864977442	Α	 R	FAR	4030	303-051	12-05573
185.1	0.00			132.88		45	0.00			318.05	12-01	87633		81	02/14/24	02/14/24
18.9	0.00			18.13		45	0.00			37.07	12-01	87640		81	02/14/24	02/14/24
18.9	0.00			30.92		45	0.00			49.86	12-01	87651		81	02/14/24	02/14/24
0.0	0.00			318.05		96	0.00			318.05	12-01	87633		81	02/14/24	02/14/24
18.9	0.00			23.06		45	0.00			42.00	12-01	87486		81	02/14/24	02/14/24
18.9	0.00			18.13		45	0.00			37.07	12-01	87498		81	02/14/24	02/14/24
18.9	0.00			23.06		45	0.00			42.00	12-01	87581		81	02/14/24	02/14/24
279.8	0.00			564.23			0.00			844.10					TALS	CLAIM TO
	814	11564	72577	STA9953						STAS00120886	К	GUSON	FER	5716	302-050	12-05573
16.1	0.00			23.06		45	2.84	3		42.00		87486		81	02/15/24	02/15/24
16.1	0.00			18.13		45	2.84	3		37.07	12-01	87498		81	02/15/24	02/15/24
16.1	0.00			18.13		45	2.84	3		37.07	12-01	87640				02/15/24
16.1	0.00			23.06		45	2.84	3		42.00	12-01	87581		81	02/15/24	02/15/24
157.4	0.00			132.88		45	27.77	3		318.05	12-01	87633		81	02/15/24	02/15/24
32.4	0.00			67.11		45	5.72	3		105.30	12-01	87634		81	02/15/24	02/15/24
16.1	0.00			18.13		45	2.84	3		37.07	12-01	87641		81	02/15/24	02/15/24
16.1	0.00			30.92		45	2.84	3		49.86	12-01	87651		81	02/15/24	02/15/24
286.4	0.00			331.42			50.53			668.42					TALS	CLAIM TO
	815	11564	55731	PPA8303						PPA830355731	А	RALL	FER	1433	303-050	12-05573
4.3	0.00			3.65		45	0.00			8.00	12-01	82570		81	02/13/24	02/13/24
4.8	0.00			2.72		45	0.00			7.58	12-01	82043		81	02/13/24	02/13/24
9.2	0.00			6.37			0.00			15.58					TALS	CLAIM TO
	6088	11566	55731	PPA8303						PPA830355731	А	RALL	FER	4031	303-051	12-05573
48.9	0.00			34.88		45	0.00			83.81		80307				02/13/24
45.0	0.00			129.32		45	0.00			174.33		G0482				02/13/24
93.9	0.00			164.20			0.00			258.14						CLAIM TO



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	i	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0513	3978	FIEL	DS.	s	PVF909750179						PVF9097	50179	 I156	6089	
12/28/23				87635				3	6.33		45	118.32	501.5	1150	0.00	25.35
12/28/23	12/28/23	81		87486	12-01	42.00		3	3.78		45	23.06			0.00	15.16
12/28/23	12/28/23	81		87498	12-01	37.07		3	3.78		45	18.13			0.00	15.16
12/28/23	12/28/23	81		87640	12-01			3	3.78		45	18.13			0.00	15.16
12/28/23				87581				3	3.78		45	23.06			0.00	15.16
12/28/23				87633				3	37.03		45	132.88			0.00	148.14
12/28/23				87634				3	7.63		45	67.11			0.00	30.56
12/28/23				87641				3	3.78		45	18.13			0.00	15.16
12/28/23		81		87651	12-01			3	3.78		45	30.92			0.00	15.16
CLAIM TO	TALS					818.42			73.67			449.74			0.00	295.01
512-05573	303-0381	1500	FILA	SEK	1	AQI015W18104						AQI9969	09124	1155	5207	
02/05/24									0.00		45	30.92			0.00	18.94
512-05573	303-0381	1500	FILA	SEK		AOI015W18104						A019969	09124	1155	5207	
02/05/24									0.00		252	-49.86			0.00	0.00
512-05573	303-0501	1434	FISH	ED	ш	NZT857627554729	·					NZT9960	79610	1156	4816	
02/15/24				87498			,	3	5.68		45	18.13	75010	1130	0.00	13.26
02/15/24				87581				3	5.68		45	23.06			0.00	13.26
02/15/24				87633	12-01	318.05		3	55.55		45	132.88			0.00	129.62
02/15/24	02/15/24	81		87634	12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM TO	TALS					467.32			66.91			244.27			0.00	156.14
512-05573	303-051/	1032	FISH	ED	м	PPA836002171						PPA8360	02171	1156	6091	
02/16/24				84153					0.00		45	11.54	021/1	1130	0.00	15.46
02/16/24				80053					0.00		45	6.97			0.00	8.87
02/16/24				84403					0.00		45	16.31			0.00	21.69
02/16/24				83036					0.00		45	5.84			0.00	8.16
02/16/24				36415					0.00		97	4.50			0.00	0.00
02/16/24				85049					0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					108.34			0.00			50.40			0.00	57.94

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	2919	FISHER	R	PLN693w14023				PLN996	689101	1156	3859	
02/14/24	02/14/24	81	87651	12-01	49.86		0.00	252	49.86			0.00	0.00
512-05573	303-0514	4033	FLEMING	G	BEG829749930				BEG829	749930	1156	6092	
	02/16/24			12-01	150.00	3	7.92	45	118.32	5550	1130	0.00	23.76
	02/16/24		87486	12-01		3	4.74	45	23.06			0.00	14.20
02/16/24	02/16/24	81	87498	12-01	37.07	3	4.74	45	18.13			0.00	14.20
02/16/24	02/16/24	81	87581	12-01	42.00	3	4.74	45	23.06			0.00	14.20
02/16/24	02/16/24	81	87633	12-01	318.05	3	46.29	45	132.88			0.00	138.88
02/16/24	02/16/24	81	87634	12-01	105.30	3	9.55	45	67.11			0.00	28.64
02/16/24	02/16/24	81	87640	12-01		3	4.74	45	18.13			0.00	14.20
	02/16/24		87641	12-01	37.07	3	4.74	45	18.13			0.00	14.20
02/16/24	02/16/24	81	87651	12-01		3	4.74	45	30.92			0.00	14.20
CLAIM TO	OTALS				818.42		92.20		449.74			0.00	276.48
512-05573	303-051	4135	FLETCHER	В	LGB912126880				LGB912	126880	1156	6093	
	02/09/24			12-01		3	7.50	45	118.32			0.00	24.18
02/09/24	02/09/24	81	87486	12-01	42.00	3	7.50	45	23.06			0.00	11.44
02/09/24	02/09/24	81	87498	12-01	37.07	3	7.50	45	18.13			0.00	11.44
02/09/24	02/09/24	81	87581	12-01	42.00	3	7.50	45	23.06			0.00	11.44
02/09/24	02/09/24	81	87633	12-01	318.05	3	7.50	45	132.88			0.00	177.67
02/09/24	02/09/24	81	87634	12-01	105.30	3	7.50	45	67.11			0.00	30.69
02/09/24	02/09/24	81	87640	12-01	37.07	3	7.50	45	18.13			0.00	11.44
02/09/24	02/09/24	81		12-01		3	7.50	45	18.13			0.00	11.44
02/09/24	02/09/24	81	87651	12-01		3	7.50	45	30.92			0.00	11.44
CLAIM TO	OTALS				818.42		67.50		449.74			0.00	301.18

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT FROM CHARGES CODES AMOUNT CODES AMOUNT CODES AMOUNT PAYMENT wmw00225428w 512-05573 303-0381502 wmw996896204 I1555209 01/09/24 01/09/24 81 01/09/24 01/09/24 81 82627 12-01 84144 12-01 0.00 B13 B13 33.00 31.00 0.00 0.00 33.00 31.00 01/09/24 01/09/24 81 82672 12-01 0.00 0.00 0.00 01/09/24 01/09/24 81 01/09/24 01/09/24 81 83970 12-01 84482 12-01 123.00 48.00 B13 B13 123.00 48.00 0.00 0.00 0.00 0.00 01/09/24 01/09/24 81 86141 12-01 19.00 0.00 в13 19.00 0.00 0.00 01/09/24 01/09/24 81 01/09/24 01/09/24 81 84402 12-01 86038 12-01 38.00 0.00 B13 B13 38.00 40.00 0.00 0.00 40.00 0.00 01/09/24 01/09/24 81 84443 12-01 27.89 0.00 27.89 0.00 0.00 CLAIM TOTALS 419.89 0.00 419.89 0.00 0.00 512-05573 303-0514034 FOLCAREELLI S PGX817920951 PGX817920951 I1566094 02/16/24 02/16/24 81 87486 12-01 42.00 0.00 23.06 0.00 02/16/24 02/16/24 81 87498 12-01 37.07 0.00 45 18.13 0.00 18.94 87581 12-01 87633 12-01 02/16/24 02/16/24 81 02/16/24 02/16/24 81 42.00 0.00 45 23.06 0.00 18.94 318.05 0.00 132.88 0.00 185.17 02/16/24 02/16/24 81 87634 12-01 105.30 0.00 45 67.11 0.00 38.19 02/16/24 02/16/24 81 02/16/24 02/16/24 81 87640 12-01 87641 12-01 37.07 37.07 18.94 0.00 45 18.13 0.00 0.00 18.13 0.00 18.94 02/16/24 02/16/24 81 87651 12-01 49.86 0.00 45 30.92 0.00 18.94 668.42 337.00 CLAIM TOTALS 0.00 331.42 0.00 512-05573 303-0501329 C EIB901378921 EIB901378921 T1564819 **FORBUS** 02/14/24 02/14/24 81 81001 12-01 45 2.34 0.00 0.00 82570 12-01 84156 12-01 02/14/24 02/14/24 81 8.00 3 4.35 45 3.65 0.00 0.00 3 02/14/24 02/14/24 81 8.00 3.08 45 4.92 0.00 0.00 CLAIM TOTALS 21.00 10.09 10.91 0.00 512-05573 303-0501330 EIB901378921 ЕІВ901378921 I1564820 81015 12-01 02/14/24 02/14/24 81 97 0.00 4.50 0.00 4.50 0.00

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LOCATION I DATES OF				PATIEN ⁻ EDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	OR W		ED CONTRAC OTHER A		IENT CONTF ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	3979	FOR	SYTHE	M	PPA887009322						PPA8870	09322	1156	6095	
02/15/24	02/15/24	81		80053	12-01	15.84			0.00	4	15	6.97			0.00	8.87
02/15/24	02/15/24	81		84436	12-01	10.00			0.00	9	97	10.00			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00			0.00	4	15	5.24			0.00	3.76
02/15/24	02/15/24	81		82306	12-01	44.00			0.00		15	19.12			0.00	24.88
02/15/24	02/15/24	81		83540	12-01	9.71			0.00		15	4.27			0.00	5.44
02/15/24				83550		13.11			0.00		15	5.76			0.00	7.35
02/15/24				82728		40.00			0.00		15	28.55			0.00	11.45
02/15/24				84481		24.00			0.00		15	9.77			0.00	14.23
02/15/24				83036		14.00			0.00		15	5.84			0.00	8.16
02/15/24		81		80061	12-01	20.00			0.00	4	15	10.44			0.00	9.56
CLAIM TO	TALS					199.66			0.00			105.96			0.00	93.70
512-05573	303-051	3980	FOR	SYTHE	М	PPA887009322						PPA8870	09322	1156	6095	
02/15/24	02/15/24	81		84443	12-01	25.20			0.00	4	15	11.07			0.00	14.13
02/15/24	02/15/24	81		84439	12-01	13.00			0.00	4	15	5.42			0.00	7.58
CLAIM TO	TALS					38.20			0.00			16.49			0.00	21.71
512-05573	303-051	4136	FOR.	TSON	F	PPA877785682						PPA8777	85682	1156	6096	
02/12/24					12-01	318.05			0.00	4	15	132.88			0.00	185.17
02/12/24				87640		37.07			0.00		15	18.13			0.00	18.94
02/12/24	02/12/24	81		87651	12-01	49.86			0.00	4	15	30.92			0.00	18.94
02/12/24	02/12/24	81		87633	12-01	318.05			0.00	9	96	318.05			0.00	0.00
02/12/24	02/12/24	81		87486	12-01	42.00			0.00	4	15	23.06			0.00	18.94
02/12/24	02/12/24	81		87498	12-01	37.07			0.00	4	15	18.13			0.00	18.94
02/12/24	02/12/24	81		87581	12-01	42.00			0.00	4	15	23.06			0.00	18.94
CLAIM TO	TALS					844.10			0.00			564.23			0.00	279.87
512-05573	303-051	2132	FOS	TER	К	KID850275705						KID8502	75705	1156	6097	
02/12/24					12-01	15.00			0.00	4	15	10.65			0.00	4.35



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FROM	THRU	POT	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	3981	FOWLE	ER	s	EDU885747172						EDU8857	47172	1156	6098	
12/19/23	12/19/23	81	8	87635	12-01	150.00		3	5.00		45	118.32			0.00	26.68
12/19/23	12/19/23	81	8	87486	12-01	42.00		3	5.00		45	23.06			0.00	13.94
12/19/23	12/19/23	81	8	87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/19/23	12/19/23	81			12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/19/23					12-01	42.00		3	5.00		45	23.06			0.00	13.94
12/19/23	12/19/23	81	8	87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
12/19/23					12-01	105.30		3	5.00		45	67.11			0.00	33.19
12/19/23					12-01	37.07		3	5.00		45	18.13			0.00	13.94
12/19/23		81	8	87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO	TALS					818.42			45.00			449.74			0.00	323.68
512-05573	303-051	2096	FRANC	cisco	G	PPA898153514						PPA8981	53514	1156	6099	
02/16/24					12-01	15.84			0.00		45	6.97			0.00	8.87
02/16/24			8	83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24					12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24	02/16/24	81	8	84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/16/24	02/16/24	81	8	85027	12-01	12.00			0.00		45	8.10			0.00	3.90
02/16/24	02/16/24	81	3	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					91.54			0.00			46.92			0.00	44.62
512-05573	303-051	4137	FRANI	KI TN	Δ	PPA817601521						PPA8176	501521	1156	6101	
02/12/24					12-01	150.00		1	31.68		45	118.32		1130	0.00	0.00
02/12/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/12/24					12-01	37.07		ī	18.94		45	18.13			0.00	0.00
02/12/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/12/24					12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/12/24					12-01	105.30		ī	38.19		45	67.11			0.00	0.00
02/12/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/12/24			8	87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/12/24			8	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO						818.42			368.68			449.74			0.00	0.00

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OR		TED CONTRAC OTHER		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2108	FRANKLIN	Α	LGB912140100					LGB912	140100	1156	6100	
02/16/24 0				12-01	27.00		3	7.50	45	11.54			0.00	7.96
02/16/24 0				12-01	15.84		3	7.50	45	6.97			0.00	1.37
02/16/24 0				12-01	38.00		3	7.50	45	16.31			0.00	14.19
02/16/24 0				12-01	4.50		_	0.00	97	4.50			0.00	0.00
02/16/24 0		81	85049	12-01	9.00		3	3.76	45	5.24			0.00	0.00
CLAIM TOT	TALS				94.34			26.26		44.56			0.00	23.52
512-05573	302-031	7546	FRANKS	J	BEG839672494					BEG839	672494	1154	8478	
01/25/24 0)1/25/24	81	G0482	12-01	174.33			0.00	45	124.97			0.00	49.36
512-05573	303-051	4138	FRAZIER	С	PPA858001746					PPA858	001746	1156	6102	
02/16/24 0	2/16/24	81	87635	12-01	150.00			0.00	45	118.32			0.00	31.68
02/16/24 0	2/16/24	81	87486	12-01	42.00			0.00	45	23.06			0.00	18.94
02/16/24 0				12-01	37.07			0.00	45	18.13			0.00	18.94
02/16/24 0				12-01	37.07			0.00	45	18.13			0.00	18.94
02/16/24 0				12-01	42.00			0.00	45	23.06			0.00	18.94
02/16/24 0				12-01	318.05			0.00	45	132.88			0.00	185.17
02/16/24 0				12-01	105.30			0.00	45	67.11			0.00	38.19
02/16/24 0				12-01	37.07			0.00	45	18.13			0.00	18.94
02/16/24 C	, .,	81	87651	12-01	49.86 818.42			0.00	45	30.92 449.74			0.00	18.94 368.68
CLAIM 101	AL5				010.42					449.74			0.00	
512-05573			FREE		HST809383442					нѕт809	383442	1156		
02/14/24 0				12-01	150.00			0.00	45	118.32			0.00	31.68
02/14/24 0		81	87502	12-01	81.38			0.00	45	40.19			0.00	41.19
CLAIM TOT	TALS				231.38			0.00		158.51			0.00	72.87
512-05573	302-045	6343	FRYE	В	TVA905344280					TVA905	344280	1156	1409	
02/12/24 0	2/12/24	81	87635	12-01	150.00		1	31.68	45	118.32			0.00	0.00

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OL NUMBER	TIENT CONTRO	CT PAT: ADJUSTMI			OR WR	CONTRACTUAL (SIBLE	RESPON	RACT PATIENT	DRIGINAL CONTE TOTAL		PATIENT OCEDURES	RIG		OCATION II DATES OF
PAYMENT	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	G CHGD	OT 0	THRU	FROM
	62525	1156	4280	TVA905344						TVA905344280	В .	RYE	25	303-0468	12-05573
0.00	0.00			23.06	5	4!	18.94	1		42.00	12-01	87486			02/12/24 (
0.00	0.00			18.13	5	4:	18.94	1		37.07	12-01	87498	1	2/12/24	02/12/24 (
0.00	0.00			23.06	5	4:	18.94	1		42.00	12-01	87581	1	2/12/24	02/12/24 (
0.00	0.00			132.88	5	4:	185.17	1		318.05	12-01	87633	1	2/12/24	02/12/24 (
0.00	0.00			67.11		4	38.19	1		105.30	12-01	87634			02/12/24 (
0.00	0.00			18.13		4!	18.94	1		37.07	12-01	87640	1	2/12/24	02/12/24 (
0.00	0.00			18.13		4!	18.94	1		37.07		87641			02/12/24 (
0.00	0.00			30.92	5	4:	18.94	1		49.86	12-01	87651	1		02/12/24 (
0.00	0.00			331.42			337.00			668.42				ALS	CLAIM TO
	64823	1156	1178	KID815311						KID815311178	JI	ULGHAM	37	303-0501	12-05573
31.68	0.00			118.32	5	4!	0.00			150.00		87635	1	2/15/24	02/15/24 (
18.94	0.00			18.13	5	4:	0.00			37.07	12-01	87498	1	2/15/24	02/15/24 (
18.94	0.00			23.06	5	4.	0.00			42.00	12-01	87581	1	2/15/24	02/15/24 (
185.17	0.00			132.88	5	4:	0.00			318.05	12-01	87633	1	2/15/24	02/15/24 (
0.00	0.00			70.20	7	9:	0.00			70.20	12-01	87634	1		02/15/24 (
254.73	0.00			362.59			0.00			617.32				ALS	CLAIM TO
	64824	1156	5621	UCN866925						UCN866925621	S I	ULLER	38	303-0501	12-05573
5.94	0.00			6.97	5	4:	2.93	3		15.84	12-01	80053	1	2/15/24	02/15/24 (
0.00	0.00			4.50	7	9:	0.00			4.50	12-01	36415	1	2/15/24	02/15/24 (
2.52	0.00			5.24	5	4	1.24	3		9.00	12-01	85049	1	2/15/24	02/15/24 (
8.46	0.00			16.71			4.17			29.34				ALS	CLAIM TO
	66104	1156	5621	UCN866925						UCN866925621	S I	ULLER	19	303-0512	12-05573
20.43	0.00			39.50	5	4	10.07	3		70.00		86665			02/15/24 (
8.61	0.00			17.15	5	4	4.24	3		30.00	12-01	86664			02/15/24 (
29.04	0.00			56.65			14.31			100.00					CLAIM TO

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FROM	THRU	POT OR:	IG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0512	128	GAASTRA	G	BEG828606072						BEG82860	06072	1156	6106	
02/13/24				12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24			87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24	02/13/24	81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24				12-01	42.00			0.00		45	23.06			0.00	18.94
02/13/24	02/13/24	81		12-01	318.05			0.00		45	132.88			0.00	185.17
02/13/24	02/13/24	81	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/13/24	02/13/24	81		12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24				12-01	49.86			0.00		45	30.92			0.00	18.94
02/13/24	02/13/24	81	87635	12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	OTALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-0513	1982 (GAASTRA	G	BEG828606072						BEG8286	16072	1156	6107	
02/13/24				12-01	81.00			0.00		45	42.87	00072	1130	0.00	38.13
02/13/24				12-01	35.09		119	35.09			0.00			0.00	0.00
CLAIM TO	. , . ,	01	0.02		116.09			35.09			42.87			0.00	38.13
512-05573	202 0202	1642	GARDINO		AJS941w18550						AJS9969:	12254	I154	F F 2 7	
01/25/24			34KDINO 335 87635		150.00			0.00		в12	150.00	12334	1134.	0.00	0.00
01/25/24			186 87486		42.00			0.00		B12	42.00			0.00	0.00
01/25/24			198 87498		37.07			0.00		B12	37.07			0.00	0.00
01/25/24			190 07490 581 87581		42.00			0.00		B12	42.00			0.00	0.00
01/25/24			533 87633		318.05			0.00		B12	318.05			0.00	0.00
01/25/24			534 87634		105.30			0.00		B12	105.30			0.00	0.00
01/25/24			540 87640		37.07			0.00		B12	37.07			0.00	0.00
01/25/24			540 87640 541 87641		37.07			0.00		B12	37.07			0.00	0.00
01/25/24	. , . ,		551 87651		49.86			0.00		B12	49.86			0.00	0.00
CLAIM TO		OT 0/())T 0/0)T	12-01	818.42			0.00		DIZ	818.42			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-029	3642	GAR	DINO	С	AJS941w18550						AJS996	912354	1154	5537	
01/25/24									0.00		252	-150.00			0.00	0.00
01/25/24						-42.00			0.00		252	-42.00			0.00	0.00
01/25/24				87498		-37.07			0.00		252	-37.07			0.00	0.00
01/25/24	01/25/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/25/24						-318.05			0.00		252	-318.05			0.00	0.00
01/25/24						-105.30			0.00		252	-105.30			0.00	0.00
01/25/24						-37.07			0.00		252	-37.07			0.00	0.00
01/25/24						-37.07			0.00		252	-37.07			0.00	0.00
01/25/24	01/25/24	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	303-051	2130	GAR	DNER	т	PPA859153313						PPA859	153313	1156	6108	
02/16/24			GAIN		12-01				0.00		45	30.92	133313	1130	0.00	18.94
512-05573	302-047	8295	GAR	DNER	7	COM129696828001						СОМ996	254249	1156	3878	
02/13/24					12-01		='		0.00		45	6.97			0.00	8.87
02/13/24					12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO						20.34			0.00			11.47			0.00	8.87
512-05573	302-036	7795	GAR	NETT	н	PPA810231105						PPA810	231105	1155	2264	
02/01/24			- W		12-01	15.84			0.00		45	6.97			0.00	8.87
02/01/24					12-01				0.00		97	4.50			0.00	0.00
02/01/24					12-01	9.00			0.00		45	5.24			0.00	3.76
02/01/24					12-01	22.00			0.00		45	9.34			0.00	12.66
02/01/24					12-01				0.00		45	19.12			0.00	24.88
02/01/24					12-01	9.71			0.00		45	4.27			0.00	5.44
02/01/24					12-01				0.00		45	5.76			0.00	7.35
02/01/24					12-01	24.00			0.00		45	9.77			0.00	14.23
02/01/24					12-01	14.00			0.00		45	5.84			0.00	8.16
02/01/24					12-01	21.00			0.00		45	8.77			0.00	12.23
CLAIM TO						177.16			0.00			79.58			0.00	97.58

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L NUMBEI	ENT CONTRO		ED CONTRAC OTHER A		OR WR	CONTRACTUAL	SIBLE	RESPON	RACT PATIENT	RIGINAL CONTE TOTAL		PATIENT COCEDURES	RIG		LOCATION ID DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	G CHGD	от О	THRU	FROM
	264	11552	31105	PPA8102						PA810231105	Н Р	ARNETT	96	302-0367	512-05573
14.1	0.00			11.07		4	0.00			25.20		84443			02/01/24 0
5.78	0.00			4.22		4	0.00			10.00		84436			02/01/24 0
9.50	0.00			10.44)	4	0.00			20.00	12-01	80061	1		02/01/24 0
29.4	0.00			25.73			0.00			55.20				ALS	CLAIM TOT
	770	11299	.12664	UNR9961						INR252M97027	R U	ARNETT	29	302-1097	512-05573
0.00	0.00			49.86	L2	E	0.00			49.86	12-01	91 87491	1 8	4/13/23	04/13/23 0
0.00	0.00			42.00	L2	E	0.00			42.00	12-01	11 87511	1 8	4/13/23	04/13/23 0
0.00	0.00			99.72	L2		0.00			99.72					04/13/23 0
0.00	0.00			42.00	L2		0.00			42.00					04/13/23 0
0.00	0.00			32.30	L2		0.00			32.30					04/13/23 0
0.00	0.00			126.00	L2	E	0.00			126.00	12-01	98 87798	1 8		04/13/23 0
0.0	0.00			391.88			0.00			391.88				ALS	CLAIM TOT
	770	11299	.12664	UNR9961						INR252M97027	R U	ARNETT	29	302-1097	512-05573
0.00	0.00			-49.86	L2	E	0.00			-49.86	12-22	91 87491	1 8	4/13/23	04/13/23 0
0.00	0.00			-42.00	L2		0.00			-42.00					04/13/23 0
0.00	0.00			-99.72	L2		0.00			-99.72					04/13/23 0
0.00	0.00			-42.00	L2		0.00			-42.00					04/13/23 0
0.00	0.00			-32.30 -126.00	L2		0.00			-32.30					04/13/23 0
0.00	0.00			-126.00	L2	ŀ	0.00			-126.00 -391.88	12-22	98 87798	Ι 8		04/13/23 0 CLAIM TOT
	0.00			-391.00			0.00			-391.00				ALS	CLAIM 101
	5110	11566	39417	DNX8830						NX883039417	S D	SARRARD	31	303-0512	512-05573
49.30	0.00			124.97	5	4	0.00			174.33	12-01	G0482	1	2/14/24	02/14/24 0
	3111	11566	158904	тоа9944						OAAN1323921	Δ Τ	AUTNEY	83	303-0513	512-05573
8.8	0.00	11300	70304	6.97	5	4	0.00			15.84		80053			02/15/24 0
8.10	0.00			5.84			0.00			14.00		83036			02/15/24 0
9.50	0.00			10.44		4	0.00			20.00		80061			02/15/24 0
14.1	0.00			11.07		4	0.00			25.20		84443			02/15/24 0
3.70	0.00			5.24		4	0.00			9.00		85049			02/15/24 0
44.48	0.00			39.56			0.00			84.04				ALS	CLAIM TOT

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LOCATION : DATES OF	ID CLAIM F SERVICE C	ORIG	PATIEN PROCEDURES		ORIGINAL CONTRA G TOTAL	ACT PATIENT	RESPO	NSIBLE	CONTRACT	TUAL OR V	CORRECT WRITE OFF	TED CONTRAC OTHER A			OL NUMBER
FROM	THRU F	- РОТ О	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	ES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05121	133	GAZELL		NLM130409692001						NLM9962	269812	1156	6112	
	02/06/24 8			12-01	83.81	-	1	48.93		45	34.88	.03012	1130	0.00	0.00
	02/06/24 8			12-01	174.33		ī	49.36		45	124.97			0.00	0.00
CLAIM TO		-	00.02		258.14		-	98.29			159.85			0.00	0.00
512-05573	303-05141	140	GIBSON	G	YAQ868943953M						YAQ9961	196777	1156	6114	
	02/18/24 8			12-01	319.55		50	319.55			0.00			0.00	0.00
512-05573	303-04729	961	GIBSON	J	EIB901481210						EIB9014	181210	1156	3884	
02/14/24	02/14/24 8	31	84153	12-01	27.00		3	7.50		45	11.54			0.00	7.96
	02/14/24 8		80053	12-01	15.84		3	7.50		45	6.97			0.00	1.37
	02/14/24 8			12-01	38.00		3	7.50		45	16.31			0.00	14.19
	02/14/24 8			12-01	14.00		3	7.50		45	5.84			0.00	0.66
02/14/24	02/14/24 8	31		12-01	20.00		3	7.50		45	10.44			0.00	2.06
	02/14/24 8			12-01	4.50			0.00		97	4.50			0.00	0.00
	02/14/24 8	31	85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS				128.34			41.26			60.84			0.00	26.24
512-05573	303-05031	193	GIBSON	J	EIB901481210						EIB9014	181210	1156	4829	
02/14/24	02/14/24 8	31		12-01	8.00		3	3.08		45	4.92			0.00	0.00
. , ,	02/14/24 8			12-01	8.00		3	4.35		45	3.65			0.00	0.00
	02/14/24 8			12-01	8.00		3	3.32		45	4.68			0.00	0.00
	02/14/24 8			12-01	32.00		3	5.88		45	26.12			0.00	0.00
	02/14/24 8			12-01	16.00		3	6.21		45	9.79			0.00	0.00
	02/14/24 8			12-01	8.00		3	3.30		45	4.70			0.00	0.00
	02/14/24 8			12-01	8.00		3	4.22		45	3.78			0.00	0.00
	02/14/24 8			12-01	7.00		3	3.01		45	3.99			0.00	0.00
	02/14/24 8			12-01	120.00		3	2.16		45	117.84			0.00	0.00
	02/14/24 8	3 T	82043	12-01	7.58		3	4.86		45	2.72			0.00	0.00
CLAIM TO					222.58			40.39			182.19			0.00	0.00
	303-05121		GIBSON		scн909836300						SCH9098	336300	1156		
	02/14/24 8			12-01	83.81			0.00		45	34.88			0.00	48.93
	02/14/24 8	31	G0482	12-01	174.33			0.00		45	124.97			0.00	49.36
CLAIM TO	OTALS				258.14			0.00			159.85			0.00	98.29



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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
	303-0512 02/13/24		GILCHRIST G0482	J 12-01	PPA867544797 174.33			0.00	45	PPA867 124.97	544797	1156	6116	49.36
	303-0466 02/13/24		GILLES 87651	A 12-01	VYI204339426 49.86			0.00	45	VYI204 30.92	339426	1156	2535	18.94
	303-0512 02/12/24		GILLILAND G0482	W 12-01	PGX811762116 174.33		A1	174.33		PGX811 0.00	762116	1156	6117 0.00	0.00
02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24	303-0468 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24	81 81 81 81 81 81 81 81	85049 82607 83540 83550 82728 84403 83036	D 12-01 12-01 12-01 12-01 12-01 12-01 12-01 12-01 12-01 12-01	NEC801197823 15.84 9.00 22.00 9.71 13.11 40.00 38.00 14.00 24.00 25.20 210.86		1 1 1 1 1 1 1 1 1 1	8.87 3.76 12.66 5.44 7.35 11.45 21.69 8.16 14.23 14.13	45 45 45 45 45 45 45 45 45	NEC801 6.97 5.24 9.34 4.27 5.76 28.55 16.31 5.84 9.77 11.07	197823	1156	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02/12/24	303-0468 02/12/24 02/12/24 OTALS	81		D 12-01 12-01	NEC801197823 13.00 4.50 17.50		1	7.58 0.00 7.58	45 97	NEC801 5.42 4.50 9.92	197823	1156	0.00 0.00 0.00 0.00	0.00 0.00 0.00

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512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
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LOCATION I DATES OF				PATIENT EDURES		ORIGINAL CON	TRACT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W		ED CONTRAC OTHER A		IENT CONTI ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8298	GIV	ENS		NLM114087596	001					NLM9947	46067	1156	3887	
02/14/24	02/14/24	81		84153	12-01	27.00		50	27.00			0.00			0.00	0.00
02/14/24	02/14/24	81		84439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/14/24	02/14/24	81		36415		4.50			0.00		97	4.50			0.00	0.00
02/14/24				85049		9.00			0.00		45	5.24			0.00	3.76
02/14/24				80053		15.84			0.00		45	6.97			0.00	8.87
02/14/24				82607		22.00			0.00		45	9.34			0.00	12.66
02/14/24				82746		22.00			0.00		45	11.49			0.00	10.51
02/14/24				83540		9.71			0.00		45	4.27			0.00	5.44
02/14/24				83550		13.11			0.00		45	5.76			0.00	7.35
02/14/24	. , ,	81		82728	12-01	40.00			0.00		45	28.55			0.00	11.45
CLAIM TO	TALS					176.16			27.00			81.54			0.00	67.62
512-05573	302-047	8299	GIV	ENS	J	NLM114087596	001					NLM9947	46067	1156	3887	
02/14/24	02/14/24	81		84481	12-01	24.00			0.00		45	9.77			0.00	14.23
02/14/24	02/14/24	81		84403	12-01	38.00			0.00		45	16.31			0.00	21.69
02/14/24	02/14/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24	02/14/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TO	TALS					107.20			0.00			47.59			0.00	59.61
512-05573	303-050	1475	GIV	FNS	K	NLM114087596	001					NLM9947	46067	1156	4830	
02/14/24				80053		15.84			0.00		45	6.97			0.00	8.87
02/14/24				85049		9.00			0.00		45	5.24			0.00	3.76
02/14/24				82607		22.00			0.00		45	9.34			0.00	12.66
02/14/24				83540		9.71			0.00		45	4.27			0.00	5.44
02/14/24				83550		13.11			0.00		45	5.76			0.00	7.35
02/14/24				82728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/14/24				84481		24.00			0.00		45	9.77			0.00	14.23
02/14/24	02/14/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24	02/14/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TO	TALS					192.86			0.00			97.25			0.00	95.61

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1476	GIV	ENS	К	NLM114087596003	1					NLM9947	46067	1156	4830	
02/14/24 (84439		13.00			0.00		45	5.42			0.00	7.58
02/14/24 (2/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TOT						17.50			0.00			9.92			0.00	7.58
512-05573	303-051	3986	GLA	DDEN	М	EIB901324029						EIB9013	24029	1156	6119	
02/16/24 (87498		37.07		3	7.50		45	18.13			0.00	11.44
02/16/24 (87581	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/16/24 (2/16/24	81		87633	12-01	318.05		3	7.50		45	132.88			0.00	177.67
02/16/24 (2/16/24	81		87634	12-01	70.20			0.00		97	70.20			0.00	0.00
02/16/24 (2/16/24	81		87635	12-01	150.00		3	7.50		45	118.32			0.00	24.18
CLAIM TOT	ΓALS					617.32			30.00			362.59			0.00	224.73
512-05573	303-051	2099	GLA	DDEN	s	BEG848782541						BEG8487	82541	1156	6120	
02/16/24 (2/16/24	81		84403	12-01	38.00		3	5.42		45	16.31			0.00	16.27
02/16/24 (2/16/24	81		80061	12-01	20.00		3	2.39		45	10.44			0.00	7.17
02/16/24 (2/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24 (2/16/24	81		85049	12-01	9.00		3	0.94		45	5.24			0.00	2.82
CLAIM TOT	ΓALS					71.50			8.75			36.49			0.00	26.26
512-05573	303-050	3209	GLA	SS	N	BEG847380692						BEG8473	80692	1156	4831	
02/15/24 (2/15/24	81	80053	84999	12-01	15.84		3	2.34		45	14.50		94	-8.00	7.00
02/15/24 (2/15/24	81		80061	12-01	20.00		3	2.39		45	10.44			0.00	7.17
02/15/24 (2/15/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24 (2/15/24	81		85049	12-01	9.00		3	0.94		45	5.24			0.00	2.82
02/15/24 (2/15/24	81		84156	12-01	8.00		3	0.77		45	4.92			0.00	2.31
02/15/24 (82570		8.00		3	1.09		45	3.65			0.00	3.26
02/15/24 (2/15/24	81		83069	12-01	8.00		3	0.83		45	4.68			0.00	2.49
02/15/24 (2/15/24	81		84311	12-01	32.00		3	1.47		45	26.12			0.00	4.41
02/15/24 (2/15/24	81		82010	12-01	16.00		3	1.55		45	9.79			0.00	4.66
02/15/24 (2/15/24	81		82945	12-01	8.00		3	0.83		45	4.70			0.00	2.47
CLAIM TOT	TALS					129.34			12.21			88.54			-8.00	36.59

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FROM	THRU	POT (ORIG CHGD	- /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0503	210	GLASS	N	BEG847380692						BEG8473	80692	I156 ⁴	4831	
02/15/24	02/15/24	81	8224	7 12-01	8.00			0.00		97	8.00			0.00	0.00
02/15/24	02/15/24	81		5 12-01	7.00		3	0.75		45	3.99			0.00	2.26
02/15/24	02/15/24	81	8100	7 12-01	120.00		3	0.54		45	117.84			0.00	1.62
02/15/24		81	8204	3 12-01	7.58		3	1.22		45	2.72			0.00	3.64
CLAIM TO	TALS				142.58			2.51			132.55			0.00	7.52
512-05573	303-0501	331	GOBBLE	В	TVA903201417						TVA9032	01417	11564	1833	
02/15/24				5 12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/15/24	02/15/24	81	8748	5 12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81	8749	3 12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24				1 12-01			1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81	8763	3 12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/15/24	02/15/24	81	8763	4 12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/15/24	02/15/24	81	8764	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	02/15/24	81	8764	1 12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	02/15/24	81	8765	1 12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	TALS				818.42			368.68			449.74			0.00	0.00
512-05573	303-0513	987	GOEDDE-B	ENNETT	EDU864710071						EDU8647	10071	11566	5122	
02/15/24				7 12-01	22.00		49	22.00			0.00			0.00	0.00
02/15/24				5 12-01			49	22.00			0.00			0.00	0.00
02/15/24				5 12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24				3 12-01	40.00		49	40.00			0.00			0.00	0.00
02/15/24	02/15/24	81	8444	3 12-01	25.20		49	25.20			0.00			0.00	0.00
02/15/24	02/15/24	81	8004	3 12-01	12.69		49	12.69			0.00			0.00	0.00
02/15/24	02/15/24	81	3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	8504	9 12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS				179.39			165.89			9.74			0.00	3.76

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⊼ROL NUMBE	ENT CONTR	T PATI DJUSTME			OR WR	CONTRACTUA	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONT		PATIENT EDURES			D CLAI SERVICE	OCATION I DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	5122	11566	710071	EDU8647						EDU864710071	NETI	DDE-BEN	GOE	.3987	303-051	512-05573
7.6	0.00			9.34	45		5.00	3		22.00		82607				02/15/24
5.5	0.00			11.49	45		5.00	3		22.00		82746				02/15/24
6.4	0.00			28.55	45		5.00	3		40.00		82728				02/15/24
9.1	0.00			11.07	45		5.00	3		25.20		84443				02/15/24
2.1	0.00			5.58	45		5.00	3		12.69	12-01	80048		81		02/15/24
30.8	0.00			66.03			25.00			121.89					TALS	CLAIM TO
	184	11560	363238	BEG8503						BEG850363238	j	WAY	GOL	9433	302-044	512-05573
18.9	0.00			23.06	45		0.00			42.00		87481		81	02/07/24	02/07/24
18.9	0.00			18.13	45		0.00			37.07	12-01	87640		81	02/07/24	02/07/24
18.9	0.00			18.13	45		0.00			37.07	12-01	87641		81	02/07/24	02/07/24
18.9	0.00			18.13	45		0.00			37.07	12-01	87653		81	02/07/24	02/07/24
37.8	0.00			61.84	45		0.00			99.72	12-01	87529		81	02/07/24	02/07/24
113.6	0.00			139.29			0.00			252.93					TALS	CLAIM TO
	1834	11564	951716	PPA8069						PPA806951716	т	F7	GOM	3221	303-050	512-05573
0.0	-8.00	94	,,,,,,	20.19	45		2.81	L		15.00						02/15/24
0.0	0.00	٠.		8.00	97		0.00	_		8.00		82247	022.0			02/15/24
0.0	0.00			4.50	97		0.00			4.50		36415				02/15/24
0.0	-8.00			32.69			2.81			27.50						CLAIM TO
	420	11561	745029	YA09957						YA0868092309M	7	F 7	GOM	6220	202 027	512-05573
0.0	0.00	11301	43936	0.00			161.81	50		161.81		87506	GOM			02/02/24
	8649	I1553	745938	YAQ9957						YAQ868092309M	Z	EZ	GOM	6228	303-037	512-05573
0.0	0.00			0.00			-319.55	50		-319.55						02/02/24

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PROVIDER: 1598266421

FROM THRU POT ORIG CHGD /STAT CHARGES CODES AMOUNT CODES AMOUN	CATION ID				PATIEN		ORIGINAL CONT									IENT CONTR	OL NUMBER
S12-05573 303-0503222 GONZALEZ K EDU831924067 S12-05573 303-0503222 GONZALEZ K EDU831924067 S154835 S152-01 S150.00 S152-05573 303-0503225 GONZALEZ K EDU831924067 S156125 S152-05573 303-0513988 GODWIN M MNX831133081 GOZ/15/24 02/15/24 81 S7498 12-01 S150.00 S152-05573 303-0513988 GODWIN M MNX831133081 GOZ/15/24 02/15/24 81 S76351 12-01 S150.00	DATES OF	SERVICE	ORIO	G PROCE	EDURES	FILIN	G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR	WRITE OFF	OTHER /	ADJUSTM	ENTS	
02/15/24 02/15/24 81 87635 12-01 150.00 3 5.00 45 118.32 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN
02/15/24 02/15/24 81 87635 12-01 150.00 3 5.00 45 118.32 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2_05573	303_050		CONT	7AI E7		EDU831924067						EDU8310	24067	т156	1835	
02/15/24 02/15/24 81 87486 12-01 42.00 3 5.00 45 23.06 0 02/15/24 02/15/24 81 87498 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87581 12-01 42.00 3 5.00 45 23.06 0 02/15/24 02/15/24 81 87633 12-01 318.05 3 5.00 45 132.88 0 02/15/24 02/15/24 81 87633 12-01 318.05 3 5.00 45 132.88 0 02/15/24 02/15/24 81 87634 12-01 105.30 3 5.00 45 67.11 0 02/15/24 02/15/24 81 87640 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87635 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87631 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 13.13 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02				GUNZ					3	5 00		45		24007	1130	0.00	26.68
02/15/24 02/15/24 81 87681 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87581 12-01 42.00 3 5.00 45 132.88 0 0 02/15/24 02/15/24 81 87631 12-01 105.30 3 5.00 45 132.88 0 0 02/15/24 02/15/24 81 87634 12-01 105.30 3 5.00 45 67.11 0 0 02/15/24 02/15/24 81 87634 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	13.94
02/15/24 02/15/24 81 87581 12-01 42.00 3 5.00 45 23.06 0 02/15/24 02/15/24 81 87633 12-01 318.05 3 5.00 45 132.88 0 02/15/24 02/15/24 81 87634 12-01 105.30 3 5.00 45 67.11 0 02/15/24 02/15/24 81 87640 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 02/15/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87635 12-01 42.00 1 18.94 45 23.06 0.00 02/17/24 02/17/24 81 87691 12-01 42.00 1 18.94 45 23.06 0.00 02/17/24 02/17/24 81 87691 12-01 42.00 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87691 12-01 42.00 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87691 12-01 37.07 1 18.94 45 13.288 0.00 02/17/24 02/17/24 81 87631 12-01 318.05 1 185.17 45 132.88 0.00 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0.00 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 30.92 0.00 02/17/24 02/17/24 81 87634 12-																0.00	13.94
02/15/24 02/15/24 81 87633 12-01 318.05 3 5.00 45 132.88 0 02/15/24 02/15/24 81 87634 12-01 105.30 3 5.00 45 67.11 0 02/15/24 02/15/24 81 87640 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 0512-05573 303-0503225 GOODSON S KID800174545 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 0512-05573 303-0513988 GOODWIN M MNX831133081																0.00	13.94
02/15/24 02/15/24 81 87640 12-01 105.30 3 5.00 45 67.11 0 0 02/15/24 02/15/24 81 87640 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	180.17
02/15/24 02/15/24 81 87640 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 11564836 02/15/24 02/15/24 81 87651 12-01 49.86 0 0.00 45 30.92 0 02/15/24 02/15/24 81 87635 12-01 49.86 0 0.00 45 30.92 0 02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87635 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87635 12-01 37.07 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87635 12-01 37.07 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87635 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87635 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87634 12-01 38.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87631 12-01 49.86 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0																0.00	33.19
02/15/24 02/15/24 81 87641 12-01 37.07 3 5.00 45 18.13 0 0 02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	13.94
02/15/24 02/15/24 81 87651 12-01 49.86 3 5.00 45 30.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	13.94
CLAIM TOTALS 818.42 45.00 449.74 0 512-05573 303-0503225 GOODSON S KID800174545 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 512-05573 303-0513988 GOODWIN M MNX831133081 02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 02/17/24 02/17/24 81 87486 12-01 37.07 1 18.94 45 18.13 02/17/24 02/17/24 81 87633 12-01 37.07 1 18.94 45 18.13 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 23.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	13.94
512-05573 303-0503225 GOODSON S KID800174545 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 512-05573 303-0513988 GOODWIN M MNX831133081 02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87486 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87638 12-01 42.00 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0									-							0.00	323.68
02/15/24 02/15/24 81 87651 12-01 49.86 0.00 45 30.92 0 512-05573 303-0513988 GOODWIN M MNX831133081																	
512-05573 303-0513988 GOODWIN M MNX831133081 02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87498 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87581 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 67.11 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 CLAIM TOTALS 818.42 368.68 449.74 0				G00E										74545	1156		
02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87498 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0	2/15/24 (02/15/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
02/17/24 02/17/24 81 87635 12-01 150.00 1 31.68 45 118.32 0 02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87498 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87634 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0	2-05573	303-051	3988	GOOL	OWTN	м	MNX831133081						MNX8311	33081	т156	6125	
02/17/24 02/17/24 81 87486 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87498 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 368.68 449.74 0				0001					1	31.68		45		33001		0.00	0.00
02/17/24 02/17/24 81 87498 12-01 37.07 1 18.94 45 18.13 0 0 12/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	0.00
02/17/24 02/17/24 81 87581 12-01 42.00 1 18.94 45 23.06 0 02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 368.68 449.74 0																0.00	0.00
02/17/24 02/17/24 81 87633 12-01 318.05 1 185.17 45 132.88 0 02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 0 02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 CLAIM TOTALS 818.42 368.68 449.74 0																0.00	0.00
02/17/24 02/17/24 81 87634 12-01 105.30 1 38.19 45 67.11 00/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 00/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 368.68 449.74 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 45 80.92 00/17/24 81 87651 12-01 49.86 1 18.94 49.74 00/17/24 81 87651 12-01 49.86 1 18.94 49.74																0.00	0.00
02/17/24 02/17/24 81 87640 12-01 37.07 1 18.94 45 18.13 0 0 02/17/24 02/17/24 81 87641 12-01 37.07 1 18.94 45 18.13 0 0 02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0.00	0.00
02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 CLAIM TOTALS 818.42 368.68 449.74 0					87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/17/24 02/17/24 81 87651 12-01 49.86 1 18.94 45 30.92 0 CLAIM TOTALS 818.42 368.68 449.74 0					87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
					87651	12-01	49.86			18.94		45	30.92			0.00	0.00
512_05573 303_0503184 G00LSRV 1 EDU813901587 FDU813901587 FDU81390158 FD	CLAIM TOT	TALS					818.42			368.68			449.74			0.00	0.00
	2-05573	303-050	3184	GOO	SRV	7	EDII813901597						EDII8130	01587	т156	4839	
				GOUL					110	Q2 Q1				01307	1130	0.00	0.00
																0.00	0.00
			01		30702	12 01			113							0.00	0.00

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DATES OF	ID CLAI F SERVICE			ATIEN DURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR W		ED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES		AMOUNT	PAYMENT
512-05573	303-050	3226	GOOLS	SBY	J	EDU813901587						EDU8139	01587	1156	4837	
02/12/24	02/12/24	81			12-01	83.81		119	83.81			0.00			0.00	0.00
02/12/24		81	(G0482	12-01	174.33		119	174.33			0.00			0.00	0.00
CLAIM TO	DTALS					258.14			258.14			0.00			0.00	0.00
512-05573	303-050	3227	GOOL!	SBY	j	EDU813901587						EDU8139	01587	1156	4838	
12/19/23	12/19/23	81		80307	12-01	83.81		119	83.81			0.00			0.00	0.00
12/19/23	12/19/23	81	(G0482	12-01	174.33		119	174.33			0.00			0.00	0.00
CLAIM TO	OTALS					258.14			258.14			0.00			0.00	0.00
512-05573	303-051	3989	GORMI	LEY	А	PPA849612995						PPA8496	12995	1156	6126	
02/15/24	02/15/24	81		87086	12-01	18.53			0.00		45	11.75			0.00	6.78
512-05573	303-051	2100	GOTT\	WALD	D	EDU878974786						EDU8789	74786	1156	6127	
02/16/24	02/16/24	81			12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/16/24	02/16/24	81		87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24					12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24					12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/16/24					12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/16/24					12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/16/24					12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24	02/16/24 DTALS	δŢ	•	8/65I	12-01	49.86 668.42		5	5.00 40.00		45	30.92 331.42			0.00	13.94 297.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT
DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3185	GOWE		С	PPA824201039						PPA8242	01039	1156	i4840	
02/14/24	02/14/24	81	80053	84999	12-01	15.84			0.00		45	19.61		94	-13.11	9.34
02/14/24	02/14/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/14/24	02/14/24	81		82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/14/24	02/14/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81		83735	12-01	13.11			0.00		97	13.11			0.00	0.00
02/14/24				80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24	02/14/24	81		84443		25.20			0.00		45	11.07			0.00	14.13
02/14/24	02/14/24	81		84439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/14/24				36415		4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	DTALS					180.65			44.00			84.57			-13.11	65.19
512-05573	303-050	1439	GARB	BEN	D	COJ881080853						COJ8810	80853	1156	4825	
02/14/24	02/14/24	81		82306		44.00		96	44.00			0.00			0.00	0.00
02/14/24	02/14/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81		80069	12-01	13.00			0.00		45	5.70			0.00	7.30
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		82044	12-01	12.00			0.00		45	10.01			0.00	1.99
02/14/24	02/14/24	81		87086	12-01	18.53			0.00		45	11.75			0.00	6.78
CLAIM TO	DTALS					106.03			44.00			37.80			0.00	24.23
512-05573	303-050	1440	GARB	EN.	D	COJ881080853						C0J8810	80853	т156	4826	
02/14/24				86665		70.00			0.00		45	39.50			0.00	30.50
02/14/24				86664		30.00			0.00		45	17.15			0.00	12.85

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	OCATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE									AL OR W	CORRECT WRITE OFF	OTHER A	CT PAT ADJUSTM		OL NUMBER
FROM	THRU	POT	ORIG CHGD	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-039	2836	GRAGG	В	PPA816010069						PPA8160	010069	1155	6509	
02/06/24	02/06/24	81	8204	4 12-01				0.00		45	10.01			0.00	1.99
02/06/24	02/06/24	81	3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/06/24	02/06/24	81	8504	9 12-01	9.00			0.00		45	5.24			0.00	3.76
02/06/24	02/06/24	81		3 12-01				0.00		45	11.54			0.00	15.46
	02/06/24			3 12-01				0.00		45	6.97			0.00	8.87
	02/06/24			7 12-01				0.00		45	9.34			0.00	12.66
	02/06/24			6 12-01				0.00		45	11.49			0.00	10.51
	02/06/24			1 12-01				0.00		45	9.77			0.00	14.23
	02/06/24			6 12-01				0.00		45	5.84			0.00	8.16
02/06/24 CLAIM T	02/06/24	81	8006	1 12-01	20.00 170.34			0.00		45	10.44 85.14			0.00	9.56 85.20
CLAIM II								0.00			03.14			0.00	03.20
512-05573	303-039	2837	GRAGG	В	PPA816010069						PPA8160	10069	1155	6509	
02/06/24	02/06/24	81		3 12-01				0.00		45	11.07			0.00	14.13
02/06/24	02/06/24	81	8443	9 12-01				0.00		45	5.42			0.00	7.58
CLAIM T	OTALS				38.20			0.00			16.49			0.00	21.71
512-05573	303-051	2101	GRAGG	R	PPA816010069						PPA8160	10069	1156	6128	
	02/06/24			2 12-01				0.00		45	16.61	,10003	1130	0.00	21.39
512-05573	303-047	2985	GRAHAM	٦	AIR80233794100						AIR8023	237941	1156	3891	
	02/14/24			3 12-01			1	15.46		45	11.54		1130	0.00	0.00
	02/14/24			5 12-01			ī	9.27		45	7.88			0.00	0.00
	02/14/24			1 12-01			1	9.56		45	10.44			0.00	0.00
	02/14/24		8005	3 12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/14/24	02/14/24	81	8260	7 12-01			1	12.66		45	9.34			0.00	0.00
	02/14/24			6 12-01			1	24.88		45	19.12			0.00	0.00
	02/14/24			0 12-01			1	23.47		45	17.53			0.00	0.00
	02/14/24			1 12-01			1	14.23		45	9.77			0.00	0.00
	02/14/24			3 12-01			1	21.69		45	16.31			0.00	0.00
	02/14/24	81	8637	6 12-01			1	12.23		45	8.77			0.00	0.00
CLAIM T	UIALS				269.99			152.32			117.67			0.00	0.0

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LOCATION I DATES OF	ATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE								CORRECTED CONTRACT PATIENT CONTROL NUMB CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS							
FROM	THRU	POT	ORIG CHGE	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT	
512-05573	303-047	2986	GRAHAM		AIR80233794100						AIR8023	337941	1156	3891		
02/14/24	02/14/24	81	8444	3 12-01	. 25.20		1	14.13		45	11.07			0.00	0.00	
02/14/24	02/14/24	81	8443	6 12-01	10.00		1	5.78		45	4.22			0.00	0.00	
CLAIM TO	TALS				35.20			19.91			15.29			0.00	0.00	
512-05573	303-050	3186	GRAHAM		AIR80233794100						AIR8023	337941	1156	4841		
02/14/24				7 12-01			1	18.69		45	14.31			0.00	0.00	
512-05573	303-050	1332	GRAHAM	к	ZGP807869766						ZGP8078	369766	1156	4842		
02/15/24				6 12-01			1	8.16		45	5.84	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1150	0.00	0.00	
02/15/24			3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00	
CLAIM TO	TALS				18.50			8.16			10.34			0.00	0.00	
512-05573	303-050	1477	GRAHAM	К	PPA854624893						PPA8546	524893	1156	4843		
02/15/24	02/15/24	81	8763	5 12-01	150.00			0.00		45	118.32			0.00	31.68	
02/15/24	02/15/24	81	8748	6 12-01	42.00			0.00		45	23.06			0.00	18.94	
02/15/24				8 12-01				0.00		45	18.13			0.00	18.94	
02/15/24				0 12-01				0.00		45	18.13			0.00	18.94	
02/15/24				1 12-01				0.00		45	23.06			0.00	18.94	
02/15/24				3 12-01				0.00		45	132.88			0.00	185.17	
02/15/24				4 12-01				0.00		45	67.11			0.00	38.19	
02/15/24				1 12-01				0.00		45	18.13			0.00	18.94	
02/15/24 CLAIM TO		8 T	8/65	1 12-01	. 49.86 818.42			0.00		45	30.92 449.74			0.00	18.94 368.68	
CLAIM TO					010.42			0.00			449.74				300.00	
512-05573			GRAHAM		ZGP807869766						ZGP8078	369766	1156	4844		
02/15/24				0 12-01			1	3.80		45	2.98			0.00	0.00	
02/15/24				6 12-01			1	8.16		45	5.84			0.00	0.00	
02/15/24		81	3641	5 12-01				0.00		97	4.50			0.00	0.00	
CLAIM TO	TALS				25.28			11.96			13.32			0.00	0.00	

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0512102 AXX851423453 AXX851423453 I1566129 84207 12-01 84134 12-01 02/06/24 02/06/24 81 02/06/24 02/06/24 81 56.00 73.00 0.00 45 45 32.38 61.04 0.00 23.62 11.96 02/06/24 02/06/24 81 84425 12-01 0.00 45 0.00 17.84 CLAIM TOTALS 192.00 0.00 138.58 0.00 512-05573 303-0265929 01/23/24 01/23/24 81 GRANT W GYV068A77146 GYV996097125 I1543780 80053 12-01 15.84 8.87 45 6.97 0.00 0.00 1 01/23/24 01/23/24 81 83036 12-01 14.00 0.00 45 5.84 0.00 8.16 01/23/24 01/23/24 81 CLAIM TOTALS 80061 12-01 20.00 0.00 45 10.44 23.25 0.00 9.56 49.84 0.00 17.72 8.87 512-05573 303-0265889 XAC847107512 XAC847107512 I1543782 01/22/24 01/22/24 81 01/22/24 01/22/24 81 01/22/24 01/22/24 81 82044 12-01 84153 12-01 80053 12-01 12.00 27.00 1 1.99 45 10.01 0.00 0.00 1 15.46 8.87 45 11.54 0.00 0.00 6.97 0.00 01/22/24 01/22/24 81 01/22/24 01/22/24 81 01/22/24 01/22/24 81 83036 12-01 14.00 1 8.16 45 5.84 0.00 0.00 80061 12-01 36415 12-01 20.00 0.00 1 9.56 45 10.44 0.00 0.00 4.50 0.00 0.00 01/22/24 01/22/24 81 85049 12-01 9.00 1 3.76 45 5.24 0.00 0.00 47.80 CLAIM TOTALS 102.34 54.54 0.00 0.00 512-05573 303-0513990 GRAVIET G BHP834754756 внр834754756 T1566130 02/16/24 02/16/24 81 84403 12-01 38.00 21.69 45 16.31 0.00 0.00 1 36415 12-01 85049 12-01 02/16/24 02/16/24 81 4.50 0.00 97 4.50 0.00 0.00 02/16/24 02/16/24 81 9.00 1 3.76 45 5.24 0.00 0.00 CLAIM TOTALS 25.45 26.05 0.00 512-05573 303-0503188 EDU877498451 EDU877498451 I1564845 84702 12-01 02/14/24 02/14/24 81 3 45 0.00 22.00 5.00 13.46 3.54

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LOCATION	ID CLAIM			PATIEN		ORIGINAL CONTI	RACT PATIENT		UCTRL F	CONTRACTUA			ED CONTRAC	CT PAT:		ROL NUMBER
DATES U	r SERVICE	OKIC	PRUC	EDUKES	FILLING	3 TOTAL	PATTENT	KESPUI	NOIDLE	CONTRACTOR	L UK WI	KIIE OFF	OTHER /	ADJUS I MI	ENIS	
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
	302-0449		GRA			PPA887080769						PPA8870	080769	11560		
	02/09/24				12-01	15.84		49	15.84			0.00			0.00	0.00
	02/09/24				12-01	24.00		49	24.00			0.00			0.00	0.00
	02/09/24				12-01	9.00		49	9.00			0.00			0.00	0.00
	02/09/24				12-01	44.00		96	44.00			0.00			0.00	0.00
	02/09/24				12-01	9.71		49	9.71			0.00			0.00	0.00
	02/09/24				12-01	13.11		49	13.11			0.00			0.00	0.00
	02/09/24				12-01	41.00		49	41.00			0.00			0.00	0.00
	02/09/24				12-01	24.00		49	24.00			0.00			0.00	0.00
	02/09/24				12-01	38.00		49	38.00			0.00			0.00	0.00
	02/09/24	81		83036	12-01	14.00		49	14.00			0.00			0.00	0.00
CLAIM T	OTALS					232.66			232.66			0.00			0.00	0.00
512-05573	302-0449	9435	GRA	Y	н	PPA887080769						PPA887(80769	11560	0188	
02/09/24	02/09/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/09/24	02/09/24	81		84443	12-01	25.20		49	25.20			0.00			0.00	0.00
02/09/24	02/09/24	81		84439	12-01	13.00		49	13.00			0.00			0.00	0.00
CLAIM T	OTALS					58.20			38.20			10.44			0.00	9.56
512-05573	302-051	3918	GRA			P7C844369983						P7C8443	869983	1156	6131	
	11/20/23		GIO.		12-01	150.00			0.00		45	118.32	,05505	1130	0.00	31.68
	11/20/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	11/20/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/20/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/20/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	11/20/23				12-01	318.05			0.00		45	132.88			0.00	185.17
	11/20/23				12-01	105.30			0.00		45	67.11			0.00	38.19
	11/20/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/20/23				12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T		-		3.031		818.42			0.00			449.74			0.00	368.68
CLAIM	OTALS					010.72			0.00			113.74			0.00	300.00

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ROL NUMBE	CORRECTED CONTRACT PATIENT CONTROL NUMBE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS								LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE									
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM		
	1847	I1564)54521	BLU8379						BLU837954521		 Y	GRA	1333	303-050	12-05573		
8.8	0.00			6.97	-5	4	0.00					80053		81	02/14/24	02/14/24		
24.8	0.00			19.12	5	4	0.00			44.00	12-01	82306		81	02/14/24	02/14/24		
8.1	0.00			5.84	5	4	0.00			14.00	12-01	83036		81	02/14/24	02/14/24		
0.0	0.00			4.50	7		0.00			4.50		36415				02/14/24		
3.7	0.00			5.24	5	4	0.00			9.00	12-01	85049		81		02/14/24		
45.6	0.00			41.67			0.00			87.34					TALS	CLAIM TO		
	5132	11566	54521	BLU8379						BLU837954521	L	Y	GRA'	8885	302-051	12-05573		
4.3	0.00			3.65	-5	4	0.00					82570				02/14/24		
4.8	0.00			2.72	-5	4	0.00			7.58	12-01	82043		81	02/14/24	02/14/24		
9.2	0.00			6.37			0.00			15.58					TALS	CLAIM TO		
	5133	I1566	28894	LGB9121						LGB912128894	s	Y	GRA	7151	302-044	12-05573		
0.0	0.00	11500	.2005 .	11.75	-5	4	6.78	3								02/07/24		
0.0	0.00			6.23	5		7.27	3				87186				02/07/24		
0.0	0.00			1.29	-5	4	6.80	3		8.09	12-01	87088	87088	81	02/07/24	02/07/24		
0.0	0.00			19.27			20.85			40.12					TALS	CLAIM TO		
	1189	11560	28894	LGB9121						LGB912128894	s	·	GRA	7151	302-044	12-05573		
0.0	0.00	11500	.2003 .	-6.23	-5	4	-7.27	3								02/07/24		
	1848	I1564	33857	PPA8256						PPA825633857		FN	GRE	3190	303-050	12-05573		
7.8	0.00	1130-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11.19	.5	4	0.00					82784	SILL			02/13/24		
10.1	0.00			13.84	.5		0.00					86231				02/13/24		
18.3	0.00			16.20	5		0.00			34.50		86258				02/13/24		
36.2	0.00			41.23			0.00			77.50						CLAIM TO		
	5136	11566	93486	PPA8322						PPA832293486		GORY	GRF	2103	303-051	12-05573		
21.3	0.00	11300	.55.55	16.61	-5	4	0.00					84402	SILL			02/06/24		



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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DATES OF	D CLAI SERVICE			PATIENT EDURES		ORIGINAL CONTR G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR			ADJUSTM		ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	1	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2104	GRES	SHAM	т	RTC10001032119	90					RTC9965	59216	1156	6137	
02/16/24			GIVE.	80053		15.84	, 0	1	8.87		45	6.97	33210	1130	0.00	0.00
02/16/24				82607		22.00		ī	12.66		45	9.34			0.00	0.00
02/16/24	02/16/24	81		82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/16/24	02/16/24	81		83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
02/16/24	02/16/24	81		84481		24.00		1	14.23		45	9.77			0.00	0.00
02/16/24				80061		20.00		1	9.56		45	10.44			0.00	0.00
02/16/24				86376		21.00		1	12.23		45	8.77			0.00	0.00
02/16/24					12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/16/24				84436		10.00		1	5.78		45	4.22			0.00	0.00
02/16/24		81		86800	12-01	23.00		1	13.37		45	9.63			0.00	0.00
CLAIM TO	TALS					219.04			123.87			95.17			0.00	0.00
512-05573	303-051	2105	GRES	SHAM	т	RTC10001032119	90					RTC9965	59216	1156	6137	
02/16/24				84432		24.00		1	13.50		45	10.50			0.00	0.00
512-05573	302-051	2295	CPTI	FFIN		KID812677527						KID8126	77527	1156	6138	
02/16/24			GIVII	87507		319.55			0.00		45	134.38	7327	1130	0.00	185.17
02/16/24				87486		42.00			0.00		45	23.06			0.00	18.94
02/16/24				87498		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581		42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81		87640		37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					987.97			0.00			465.80			0.00	522.17
512-05573	303-050	3191	GRTI	FFITH	N	KID855327395						KID8553	27395	1156	4849	
02/15/24			SKI	87651					0.00		45	30.92	555	1130	0.00	18.94
512-05573	303-050	3192	GRTI	FFITH	N	KID855327395						KID8553	77395	1156	4850	
02/12/24			GIVII	87651		49.86			0.00		45	30.92	-, ,,,,	1130	0.00	18.94

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FROM	THRU	POT 0	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 02/14/24	303-051 02/14/24		GROSS G0482	S 12-01	PPA827486394 174.33		3	4.94	45	PPA8274 124.97	486394	1156	6139 0.00	44.42
	02/08/24 02/08/24	81		1 12-01 12-01			3	5.00 5.00 10.00	45 45	EDU8157 12.29 51.00 63.29	210971	1156	0.00 0.00 0.00	90.00 89.00 179.00
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	81 81 81 81 81	83036 84443 84439 83525 36415	K 12-01 12-01 12-01 12-01 12-01 12-01 12-01	14.00 25.20 13.00 17.15 4.50			0.00 0.00 0.00 0.00 0.00 0.00 0.00	45 45 45 45 45 97 45	KID8963 6.97 5.84 11.07 5.42 7.88 4.50 5.24 46.92	708373	1156	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	8.87 8.16 14.13 7.58 9.27 0.00 3.76 51.77
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	81 81 81 81 81 81 81	87486 87498 87581 87633 87634 87640 87641	M 12-01 12-01 12-01 12-01 12-01 12-01 12-01 12-01	42.00 37.07 42.00 318.05 105.30 37.07 37.07		3 3 3 3 3 3 3 3 3	6.34 3.79 3.79 3.79 37.03 7.64 3.79 3.79 3.79 73.75	45 45 45 45 45 45 45 45	KHH8622 118.32 23.06 18.13 23.06 132.88 67.11 18.13 18.13 30.92 449.74	410310	I156	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	25.34 15.15 15.15 15.15 148.14 30.55 15.15 15.15 294.93

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DATES OF	ON ID CLAIM PATIENT ORIGINAL CONTRACT S OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE						ISIBLE	CORRECTED CONTRACT PATIENT CONTROL CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS							
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	T	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-0478	8301	GWIN	М	ARS809804310						ARS8098	04310	1156	3902	
02/13/24 0				12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/13/24 0	2/13/24	81	84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/13/24 0	2/13/24	81	84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/13/24 0				12-01	4.50			0.00		97	4.50			0.00	0.00
02/13/24 0		81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TOT	TALS				67.54			34.34			33.20			0.00	0.00
512-05573	303-050	1337	HALL	А	LGB912136248						LGB9121	36248	1156	4855	
02/14/24 0				12-01	15.84		49	15.84			0.00			0.00	0.00
02/14/24 0				12-01	9.00			0.00		45	5.24			0.00	3.76
02/14/24 0			82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/14/24 0	2/14/24	81	82670	12-01	41.00		49	41.00			0.00			0.00	0.00
02/14/24 0	2/14/24	81	84481	12-01	24.00		49	24.00			0.00			0.00	0.00
02/14/24 0	2/14/24	81	84403	12-01	38.00		49	38.00			0.00			0.00	0.00
02/14/24 0	2/14/24	81	83036	12-01	14.00		49	14.00			0.00			0.00	0.00
02/14/24 0	2/14/24	81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24 0	2/14/24	81	84443	12-01	25.20		49	25.20			0.00			0.00	0.00
02/14/24 0	2/14/24	81	84439	12-01	13.00		49	13.00			0.00			0.00	0.00
CLAIM TOT	TALS				244.04			215.04			15.68			0.00	13.32
512-05573	303-050	1338	HALL	Δ	LGB912136248						LGB9121	36248	1156	4855	
02/14/24 0				12-01	24.00		49	24.00			0.00			0.00	0.00
512-05573	303-047	2954	HALL		W9F618A24379						w9F9967	22075	1156	3904	
02/14/24 (12-01	42.00			0.00		252	42.00	22013	1130	0.00	0.00
02/14/24 0				12-01	37.07			0.00		252	37.07			0.00	0.00
02/14/24 0				12-01	42.00			0.00		252	42.00			0.00	0.00
02/14/24 0				12-01	318.05			0.00		252	318.05			0.00	0.00
02/14/24 0				12-01	105.30			0.00		252	105.30			0.00	0.00
02/14/24 0				12-01	37.07			0.00		252	37.07			0.00	0.00
02/14/24 0				12-01	37.07			0.00		252	37.07			0.00	0.00
02/14/24 0			87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TOT	TALS				668.42			0.00			668.42			0.00	0.00

0.00

0.00

0.00

0.00

0.00

11.45

21.69

4.77

0.00

40.18

02/16/24 02/16/24 81

02/16/24 02/16/24 81

02/16/24 02/16/24 81

02/16/24 02/16/24 81

CLAIM TOTALS

82728 12-01

84403 12-01

86431 12-01

36415 12-01

40.00

38.00

20.00

4.50

106.50

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0472955 D W9F2252950AB w9F996722075 I1563905 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87486 12-01 87498 12-01 42.00 37.07 0.00 42.00 37.07 0.00 0.00 252 252 02/14/24 02/14/24 81 87581 12-01 0.00 42.00 0.00 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87633 12-01 87634 12-01 318.05 105.30 252 252 318.05 105.30 0.00 0.00 0.00 0.00 02/14/24 02/14/24 81 87640 12-01 37.07 0.00 37.07 0.00 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87641 12-01 87651 12-01 37.07 0.00 37.07 49.86 0.00 0.00 49.86 0.00 CLAIM TOTALS 668.42 0.00 668.42 0.00 0.00 HALLMARK 512-05573 303-0503195 J NKF875831861 NKF875831861 I1564856 87651 12-01 0.00 02/15/24 02/15/24 81 49.86 0.00 45 30.92 18.94 NKF875831861 512-05573 303-0512107 HALLMARK NKF875831861 I1566140 02/15/24 02/15/24 81 87481 12-01 92.24 0.00 168.00 87500 12-01 87529 12-01 02/15/24 02/15/24 81 33.00 0.00 45 14.06 0.00 18.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 37.88 37.88 99.72 61.84 0.00 0.00 45 87551 12-01 02/15/24 02/15/24 81 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87563 12-01 87640 12-01 42.50 37.07 0.00 45 23.56 0.00 18.94 18.94 0.00 0.00 45 18.13 37.07 0.00 18.13 02/15/24 02/15/24 81 87653 12-01 37.07 0.00 45 18.13 0.00 18.94 CLAIM TOTALS 599.15 0.00 246.22 0.00 352.93 512-05573 303-0512109 HALLMARK R PPA817738608 PPA817738608 I1566141 02/16/24 02/16/24 81 85652 12-01 4.00 0.00 0.00

45

45

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28.55

16.31

15.23

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66.32

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT
DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM THRU POT ORIG CHGD /STAT CHARGES CODES | AMOUNT CODES | AMOUNT CODES | AMOUNT PAYMENT

FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	L2110	HAMBRICK	s	C5F811494348						C5F8114	94348	1156	6142	
02/07/24	02/07/24	81	G0480	12-01	125.00	1		49.36		45	75.64			0.00	0.00
512-05573	303-051	L4142	HAMMOND	S	EIB901454201						ЕІВ9014	54201	1156	6143	
02/14/24	02/14/24	81	87086	12-01	18.53	3		6.78		45	11.75			0.00	0.00
02/14/24	02/14/24	81	87186	12-01	13.50	3		7.27		45	6.23			0.00	0.00
02/14/24	02/14/24	81	87088	12-01	8.09	3		6.80		45	1.29			0.00	0.00
CLAIM TO	OTALS				40.12			20.85			19.27			0.00	0.00
512-05573	303-047	72958	HAMPTON	Δ	внр830618897						внр8306	18897	1156	3911	
02/13/24				12-01		1		18.94		45	30.92	10037	1130	0.00	0.00
02/13/24				12-01		1		18.94		45	23.06			0.00	0.00
02/13/24				12-01		ī		18.94		45	30.92			0.00	0.00
02/13/24			87591	12-01	42.00	1		18.94		45	23.06			0.00	0.00
02/13/24	02/13/24	81	87661	12-01	32.30	1		18.94		45	13.36			0.00	0.00
CLAIM TO					216.02			94.70			121.32			0.00	0.00
512-05573	303-050	3196	HAMPTON	Α	внр830618897						внр8306	18897	1156	4857	
02/13/24				12-01		1		6.78		45	11.75	1000.	1100	0.00	0.00
02/13/24				12-01		1		7.27		45	6.23			0.00	0.00
02/13/24				12-01		ī		6.80		45	1.29			0.00	0.00
CLAIM TO	OTALS				40.12			20.85			19.27			0.00	0.00
512-05573	302-045	6311	HANBACK	s	TVA909262644						TVA9092	62644	1156	1431	
02/08/24				12-01		1		10.16		45	29.84			0.00	0.00

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DATES OF	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR V			ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8909	HANI		м	PPA873000463						PPA87300	0463	1156	6144	
02/16/24				84156		8.00			0.00		45	4.92			0.00	3.08
02/16/24					12-01	8.00			0.00		45	3.65			0.00	4.35
02/16/24				83069	12-01	8.00			0.00		45	4.68			0.00	3.32
02/16/24	02/16/24	81		84311	12-01	32.00			0.00		45	26.12			0.00	5.88
02/16/24	02/16/24	81		82010	12-01	16.00			0.00		45	9.79			0.00	6.21
02/16/24	02/16/24	81		82945	12-01	8.00			0.00		45	4.70			0.00	3.30
02/16/24	02/16/24	81	82247	84999		8.00			0.00		45	13.01		94	-12.69	7.68
02/16/24	02/16/24	81		83986	12-01	7.00			0.00		45	3.99			0.00	3.01
02/16/24	02/16/24	81		81007	12-01	120.00			0.00		45	117.84			0.00	2.16
02/16/24	02/16/24	81		82043	12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO	OTALS					222.58			0.00			191.42			-12.69	43.85
512-05573	302-051	8910	HANI)	М	PPA873000463						PPA87300	0463	1156	6144	
02/16/24				80048		12.69			0.00		97	12.69		1100	0.00	0.00
02/16/24				85027		12.00			0.00		45	8.10			0.00	3.90
02/16/24				36415		4.50			0.00		97	4.50			0.00	0.00
02/16/24				87086	12-01	18.53			0.00		97	18.53			0.00	0.00
CLAIM TO						47.72			0.00			43.82			0.00	3.90
512-05573	303_051	2111	ПУИ	DLEY	м	PPA879895726						PPA87989	15726	1156	6145	
02/16/24			HAN		12-01	150.00			0.00		45	118.32	3720	1130	0.00	31.68
02/16/24				87486		42.00			0.00		45	23.06			0.00	18.94
	02/16/24			87498		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581		42.00			0.00		45	23.06			0.00	18.94
02/16/24				87633		318.05			0.00		45	132.88			0.00	185.17
	02/16/24			87634		105.30			0.00		45	67.11			0.00	38.19
02/16/24				87640		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87641		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO						818.42			0.00			449.74			0.00	368.68

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LOCATION DATES O	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A		IENT CONTR	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0376	310	HAR	BIN		TVA902816594						TVA9028	16594	I155	3677	
	02/02/24					15.84		1	8.87		45	6.97			0.00	0.00
	02/02/24					22.00		1	12.66		45	9.34			0.00	0.00
02/02/24	02/02/24	81	83036	83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/02/24	02/02/24	81	84443	84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/02/24	02/02/24	81	84439	84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/02/24	02/02/24	81	83540	83540	12-01	9.00		1	5.44		45	3.56			0.00	0.00
02/02/24	02/02/24	81	36415	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/02/24	02/02/24	81	85049	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM T	OTALS					112.54			52.44			51.94			0.00	8.16
512-05573	303-0376	310	HAR	BIN		TVA902816594						TVA9028	16594	1155	3677	
	02/02/24			80053		-15.84		22	-15.84			0.00			0.00	0.00
	02/02/24			82607		-22.00		22	-22.00			0.00			0.00	0.00
02/02/24	02/02/24	81	83036	83036	12-22	-14.00		22	-14.00			0.00			0.00	0.00
02/02/24	02/02/24	81	84443	84443	12-22	-25.20		22	-25.20			0.00			0.00	0.00
02/02/24	02/02/24	81	84439	84439	12-22	-13.00		22	-13.00			0.00			0.00	0.00
02/02/24	02/02/24			83540		-9.00		22	-9.00			0.00			0.00	0.00
	02/02/24			36415		-4.50			0.00		97	-4.50			0.00	0.00
02/02/24	02/02/24	81	85049	85049	12-22	-9.00		22	-9.00			0.00			0.00	0.00
CLAIM T	OTALS					-112.54			-108.04			-4.50			0.00	0.00
512-05573	303-0503	197	HAR	BISON	Н	BEG830684759						BEG8306	84759	1156	4858	
02/15/24	02/15/24	81			12-01	150.00			0.00		45	118.32			0.00	31.68
02/15/24	02/15/24	81			12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/15/24				12-01	318.05			0.00		45	132.88			0.00	185.17
	02/15/24				12-01	105.30			0.00		45	67.11			0.00	38.19
	02/15/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00			449.74			0.00	368.68

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LOCATION DATES O	ID CLAI F SERVICE		PAT: PROCEDU		ORIGINAL CONT NG TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W		OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG CHO	D /STA	CHARGES	CODES	I	AMOUNT	CODES	Ι	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8917	HARDIN		EDU882284936						EDU88228	4936	1156	6146	
02/15/24	02/15/24	81	843	.53 12-0	L 27.00		3	5.00	4	15	11.54			0.00	10.46
02/15/24	02/15/24	81	800	53 12-03	L 15.84		3	5.00	4	15	6.97			0.00	3.87
02/15/24	02/15/24	81	844	03 12-0	L 38.00		3	5.00	4	15	16.31			0.00	16.69
02/15/24	02/15/24	81	830	36 12-03	L 14.00		3	5.00	4	15	5.84			0.00	3.16
02/15/24	02/15/24	81	800	61 12-0	L 20.00		3	5.00	4	15	10.44			0.00	4.56
02/15/24	02/15/24	81	844	43 12-0	L 25.20		3	5.00	4	15	11.07			0.00	9.13
02/15/24	02/15/24	81	844	39 12-0	L 13.00		3	5.00	4	15	5.42			0.00	2.58
CLAIM T	OTALS				153.04			35.00			67.59			0.00	50.45
512-05573	303-050	3198	HARDIN	1	AXX863535357						AXX86353	5357	1156	4859	
	02/14/24			.56 12-0				0.00	4	15	4.92	3331	1130	0.00	3.08
	02/14/24			70 12-0				0.00		15	3.65			0.00	4.35
	02/14/24			69 12-0				0.00		15	4.68			0.00	3.32
	02/14/24			11 12-0				0.00		15	26.12			0.00	5.88
	02/14/24			10 12-0				0.00		15	9.79			0.00	6.21
	02/14/24			45 12-0				0.00		15	4.70			0.00	3.30
	02/14/24			47 12-0				0.00		15	3.78			0.00	4.22
	02/14/24			86 12-0				0.00		15	3.99			0.00	3.01
	02/14/24			07 12-0				0.00		15	117.84			0.00	2.16
	02/14/24		820	43 12-0	L 7.58			0.00	4	15	2.72			0.00	4.86
CLAIM T	OTALS				222.58			0.00			182.19			0.00	40.39
512-05573	303-050	3199	HARDIN	1	AXX863535357						AXX86353	5357	т156	4859	
02/14/24				86 12-0				0.00		97	18.53			0.00	0.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT
DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM THRU POT ORIG CHGD /STAT CHARGES CODES | AMOUNT CODES | AMOUNT CODES | AMOUNT PAYMENT

FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	.2112	HARDMAN	Т	EDU883954408						EDU8839	954408	1156	6147	
02/16/24	02/16/24	81	80053	12-01			3	5.00		45	6.97			0.00	3.87
02/16/24	02/16/24	81	82607	7 12-01	22.00		3	5.00		45	9.34			0.00	7.66
02/16/24	02/16/24	81	82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81	83540	12-01	9.71		3	5.00		45	4.27			0.00	0.44
02/16/24	02/16/24	81	83550	12-01	13.11		3	5.00		45	5.76			0.00	2.35
02/16/24	02/16/24	81	82670	12-01	41.00		3	5.00		45	17.53			0.00	18.47
02/16/24	02/16/24	81	84403	3 12-01	38.00		3	5.00		45	16.31			0.00	16.69
02/16/24	02/16/24	81	83036	12-01	14.00		3	5.00		45	5.84			0.00	3.16
02/16/24	02/16/24	81	80061	L 12-01			3	5.00		45	10.44			0.00	4.56
02/16/24	02/16/24	81	36415	12-01				0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				222.16			84.00			80.96			0.00	57.20
512-05573	303-051	2113	HARDMAN	т	EDU883954408						EDU8839	154408	1156	6147	
	02/16/24			12-01			3	3.76		45	5.24	.51100	1150	0.00	0.00
512-05573	303_051	2114	HARRIS		LGB901426776						LGB9014	126776	1156	6148	
	02/15/24			3 12-01			3	7.50		45	11.54	120770	1130	0.00	7.96
	02/15/24			12-01			3	7.50		45	6.97			0.00	1.37
	02/15/24			12-01			3	7.50		45	17.53			0.00	15.97
	02/15/24			12-01			3	7.50		45	16.31			0.00	14.19
	02/15/24			12-01			3	7.50		45	10.44			0.00	2.06
	02/15/24			12-01			3	3.76		45	5.24			0.00	0.00
CLAIM T					150.84			41.26			68.03			0.00	41.55
512 05572	202.054	2010									060		-156	C1 F.O.	
512-05573					PPA862383490		1	0 07		4.5	PPA8623	883490	1156		0.00
	02/15/24			3 12-01 5 12-01			1	8.87 24.88		45 45	6.97 19.12			0.00	0.00
				3 12-01			1	24.88 11.45		45 45	28.55			0.00	0.00
	02/15/24 02/15/24			3 12-01 3 12-01			1	11.45		45 45	28.55 11.07			0.00	0.00
	02/15/24			12-01 12-01			Τ.	0.00		45 97	4.50			0.00	0.00
	02/15/24			9 12-01			1	3.76		97 45	5.24			0.00	0.00
02/15/24 CLAIM T		• от	65045	, TZ-OT	9.00 138.54		т	63.09		40	5.2 4 75.45			0.00	0.00
CLAIM I	UIALS				130.34			03.09			13.43			0.00	0.00

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LOCATION :	ID CLAI F SERVICE			PATIEN		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR W		TED CONTRA OTHER	ACT PAT	IENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-044	7163	HARF	RISON	С	TRT872652899						TRT872	652899	1156	0209	
	02/02/24				12-01	107.29		1	95.00		45	12.29			0.00	0.00
	02/02/24			88342		145.00		1	94.00		45	51.00			0.00	0.00
	02/02/24	81		0753T	12-01	50.00		96	50.00			0.00			0.00	0.00
CLAIM TO	OTALS					302.29			239.00			63.29			0.00	0.00
512-05573	303-051	2115	HARE	RISON	н	PPA885376187						PPA885	376187	1156	6149	
	02/13/24			80307		83.81			0.00		45	34.88	370107	1130	0.00	48.93
	02/13/24			G0482		174.33			0.00		45	141.29			0.00	33.04
CLAIM TO	OTALS					258.14			0.00			176.17			0.00	81.97
512-05573	303-030	2855	UADE	RISON	N	UCR540A24477						UCR995	144727	1155	6533	
	02/05/24			84999		15.84			0.00		45	14.50	144/3/	94	-8.00	9.34
	02/05/24		00033		12-01	22.00			0.00		45	9.34		٥.	0.00	12.66
	02/05/24			82746	12-01	22.00			0.00		45	11.49			0.00	10.51
02/05/24	02/05/24	81		82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/05/24	02/05/24	81		83540	12-01	9.71			0.00		45	4.27			0.00	5.44
	02/05/24			83550		13.11			0.00		45	5.76			0.00	7.35
	02/05/24			80061		20.00			0.00		45	10.44			0.00	9.56
	02/05/24				12-01	25.20			0.00		45	11.07			0.00	14.13
	02/05/24				12-01	4.50			0.00		97	4.50			0.00	0.00
	02/05/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	OTALS					185.36			0.00			95.73			-8.00	97.63

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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUA	L OR			CT PAT ADJUSTM	IENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	l	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN ⁻
512-05573	303-039	2856	HARRISON	N.	UCR540A24477						UCR9951	44737	1155	6533	
02/05/24				12-01	8.00			0.00		45	4.92		1133	0.00	3.08
02/05/24				12-01	8.00			0.00		45	3.65			0.00	4.3
02/05/24				12-01	8.00			0.00		45	4.68			0.00	3.3
02/05/24				12-01	32.00			0.00		45	26.12			0.00	5.88
02/05/24				12-01	16.00			0.00		45	9.79			0.00	6.2
02/05/24				12-01	8.00			0.00		45	4.70			0.00	3.30
02/05/24				12-01	8.00			0.00		97	8.00			0.00	0.00
02/05/24				12-01	7.00			0.00		45	3.99			0.00	3.0
02/05/24				12-01	120.00			0.00		45	117.84			0.00	2.10
02/05/24				12-01	7.58			0.00		45	2.72			0.00	4.80
CLAIM TO		-	020.5		222.58			0.00			186.41			0.00	36.1
512-05573 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 CLAIM TO	02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	81 81 81 81 81 81 81	83036 80061 36415 85049 84156 82570 83069		UCR540A24477 15. 84 38.00 14.00 20.00 4.50 9.00 8.00 8.00 8.00 32.00 157.34			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		45 45 45 45 97 45 45 45 45 45	UCR9951 14.50 16.31 5.84 10.44 4.50 5.24 4.92 3.65 4.68 26.12 96.20	44737	1155 94	6534 -8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.3 21.6 8.1 9.5 0.0 3.7 3.0 4.3 3.3 5.8 69.1
512-05573 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 CLAIM TO	02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	81 81 81 81 81	82945 82247 83986 81007	\$ 12-01 12-01 12-01 12-01 12-01	UCR540A24477 16.00 8.00 8.00 7.00 120.00 7.58 166.58			0.00 0.00 0.00 0.00 0.00 0.00		45 45 97 45 45	UCR9951 9.79 4.70 8.00 3.99 117.84 2.72 147.04	.44737	1155	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6.2 3.3 0.0 3.0 2.1 4.8 19.5



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DATES OF	ID CLAIM F SERVICE		PATIEN OCEDURES		ORIGINAL CONTE TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL O	R WRI		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0472	968 ⊦	IART	Т	QDB803w03784						QDB9962	77168	1156	3923	
02/14/24	02/14/24	81	82044	12-01	12.00		1	1.99	45	;	10.01			0.00	0.00
	02/14/24		80053	12-01	15.84		1	8.87	45		6.97			0.00	0.00
02/14/24	02/14/24	81	85652	12-01	4.00		1	2.27	45		1.73			0.00	0.00
02/14/24	02/14/24	81		12-01	4.50			0.00	97		4.50			0.00	0.00
02/14/24	02/14/24	81	85049	12-01	9.00		1	3.76	45	i	5.24			0.00	0.00
CLAIM TO	OTALS				45.34			16.89			28.45			0.00	0.00
512-05573	303-0512	116 ⊦	IART	т	QDB803w03784						QDB9962	77168	1156	6151	
	02/14/24			12-01	20.00		1	10.88	45	:	9.12	77100	1130	0.00	0.00
	02/14/24			12-01	20.00		ī	4.77	45		15.23			0.00	0.00
	02/14/24			12-01	40.00		1	10.16	45		29.84			0.00	0.00
CLAIM TO	OTALS				80.00			25.81			54.19			0.00	0.00
512-05573	303-0512	117 ь	IASTINGS	т	VMC821454191						VMC8214	54191	1156	6152	
	02/16/24			12-01	15.84		1	8.87	45		6.97	34131	1130	0.00	0.00
	02/16/24			12-01	20.00		1	9.56	45		10.44			0.00	0.00
	02/16/24			12-01	4.50		-	0.00	97		4.50			0.00	0.00
CLAIM TO		01	50.115	01	40.34			18.43	5.		21.91			0.00	0.00
512-05573	303-0503	201 6	IATCHER	c	PPA867262115						PPA8672	62115	1156	1861	
	02/15/24			12-01	15.84		1	8.87	45	:	6.97	02113	1130.	0.00	0.00
	02/15/24			12-01	20.00		1	9.56	45		10.44			0.00	0.00
	02/15/24			12-01	12.00		1	3.90	45		8.10			0.00	0.00
	02/15/24			12-01	4.50		-	0.00	97		4.50			0.00	0.00
- , - ,	02/15/24			12-01	14.00		1	8.16	45		5.84			0.00	0.00
CLAIM TO			03030	01	66.34		-	30.49	73		35.85			0.00	0.00



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CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-012	0540	HAW	/THORNE	L	PPA847461055						PPA847	161055	I153	2819	
01/10/24	01/10/24	81		80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
01/10/24	01/10/24	81		82607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
01/10/24	01/10/24	81		82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
	01/10/24				12-01	14.00		1	8.16		45	5.84			0.00	0.00
	01/10/24				12-01	20.00		1	9.56		45	10.44			0.00	0.00
	01/10/24				12-01	12.00		1	3.90		45	8.10			0.00	0.00
	01/10/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS					132.34			68.03			64.31			0.00	0.00
512-05573	303-050	1478	HAY	DEN	W	ODB060w03784						ODB996	300406	1156	4862	
02/06/24	02/06/24	81		88305	12-01	107.29		1	95.00		45	12.29			0.00	0.00
02/06/24	02/06/24	81		88313	12-01	81.00		1	67.07		45	13.93			0.00	0.00
02/06/24	02/06/24	81		88312	12-01	174.00		1	174.00			0.00			0.00	0.00
CLAIM T	OTALS					362.29			336.07			26.22			0.00	0.00
512-05573	303-051	2118	HAY	′FS	ĸ	PPA887004682						PPA8870	004682	1156	6153	
	02/14/24				12-01	27.38			0.00		45	21.50	70.002		0.00	5.88
	02/14/24				12-01	70.00			0.00		45	39.50			0.00	30.50
02/14/24	02/14/24	81		86664	12-01	30.00			0.00		45	17.15			0.00	12.85
02/14/24	02/14/24	81		82784	12-01	19.00			0.00		45	11.19			0.00	7.81
02/14/24	02/14/24	81		86231	12-01	24.00			0.00		45	13.84			0.00	10.16
	02/14/24			86258	12-01	34.50			0.00		45	16.20			0.00	18.30
02/14/24	02/14/24	81		86038	12-01	40.00			0.00		45	29.84			0.00	10.16
CLAIM T	OTALS					244.88			0.00			149.22			0.00	95.66

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LOCATION I DATES OF	D CLAIM SERVICE			ATIENT DURES		ORIGINAL CONTI	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	OR W		ED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0512	121	HEATO	ON	G	PPA824821636						PPA82482	21636	11566	5156	
02/13/24					12-01	24.00			0.00		45	9.77			0.00	14.23
02/13/24					12-01	25.20			0.00		45	11.07			0.00	14.13
02/13/24					12-01	13.00			0.00		45	5.42			0.00	7.58
02/13/24		81	3	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					66.70			0.00			30.76			0.00	35.94
512-05573	303-0512	122	HEFLI	IN	L	VHU838409555						VHU83840	09555	11566	5157	
02/13/24	02/13/24	81	8	80307	12-01	83.81			0.00		45	34.88			0.00	48.93
02/13/24	02/13/24	81	(G0482	12-01	174.33			0.00		45	124.97			0.00	49.36
CLAIM TO	TALS					258.14			0.00			159.85			0.00	98.29
512-05573	303-0501	479	HEIM		М	PPA831279685						PPA8312	79685	I1564	1864	
02/15/24					12-01	42.00			0.00		45	23.06	3003	1150	0.00	18.94
02/15/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81	8	87581	12-01	42.00			0.00		15	23.06			0.00	18.94
02/15/24	02/15/24	81	8	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24	02/15/24	81	8	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	81	8	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81			12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24		81	8	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	303-0512	123	HENR)	Y	D	CZQAN1602817						CZQ9946	16992	11566	5159	
02/16/24					12-01	15.84			0.00		45	6.97			0.00	8.87
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					20.34			0.00			11.47			0.00	8.87

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DATES OF	F SERVICE	ORIG	PROC	EDURES	FILING	G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR N	WRITE OFF	OTHER A	ADJUSTM	ENTS	
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	3065	HEN	RY	G	CQM130819819003						СQм9963	07201	11563	3929	
02/14/24	02/14/24	81		87486	12-01	42.00		3	3.79		45	23.06			0.00	15.15
02/14/24	02/14/24	81		87498	12-01	37.07		3	3.79		45	18.13			0.00	15.15
02/14/24	02/14/24	81		87581	12-01	42.00		3	3.79		45	23.06			0.00	15.15
02/14/24				87633		318.05		3	37.03		45	132.88			0.00	148.14
02/14/24				87634		105.30		3	7.64		45	67.11			0.00	30.55
02/14/24				87640		37.07		3	3.79		45	18.13			0.00	15.15
02/14/24				87641		37.07		3	3.79		45	18.13			0.00	15.15
02/14/24		81		87651	12-01	49.86		3	3.79		45	30.92			0.00	15.15
CLAIM TO	OTALS					668.42			67.41			331.42			0.00	269.59
512-05573	303-051	4117	HEN	RY	R	CZQAN1602817						CZ09946	16992	11566	5160	
02/16/24				84153		27.00			0.00		45	11.54			0.00	15.46
02/16/24				80053		15.84			0.00		45	6.97			0.00	8.87
02/16/24	02/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO						47.34			0.00			23.01			0.00	24.33
512-05573	302-016	N824	HEN	DV		DUS0636165MB						DUS9968	52186	I1535	. 876	
01/11/24						42.00		1	18.94		45	23.06	33100	1133.	0.00	0.00
01/11/24						37.07		1	18.94		45	18.13			0.00	0.00
01/11/24				87581		42.00		1	18.94		45	23.06			0.00	0.00
01/11/24				87633		318.05		ī	185.17		45	132.88			0.00	0.00
01/11/24				87634		105.30		1	38.19		45	67.11			0.00	0.00
01/11/24				87640		37.07		1	18.94		45	18.13			0.00	0.00
01/11/24				87641		37.07		1	18.94		45	18.13			0.00	0.00
01/11/24			87651	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	OTALS					668.42			337.00			331.42			0.00	0.00

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LOCATION DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESP0	NSIBLE	CONTRACTUA	AL OR W		TED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-016	0824	HEN			DUS0636165MB						DUS9968	53186	1153	5876	
	01/11/24			87486		-42.00			0.00		252	-42.00			0.00	0.00
	01/11/24			87498		-37.07			0.00		252	-37.07			0.00	0.00
	01/11/24			87581		-42.00			0.00		252	-42.00			0.00	0.00
	01/11/24			87633		-318.05			0.00		252	-318.05			0.00	0.00
	01/11/24			87634		-105.30			0.00		252	-105.30			0.00	0.00
	01/11/24			87640		-37.07			0.00		252	-37.07			0.00	0.00
	01/11/24			87641		-37.07			0.00		252	-37.07			0.00	0.00
	01/11/24	81	8/651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO						-668.42			0.00			-668.42			0.00	0.00
512-05573	303-050	3203	HEN	RY	W	PPA850173928						PPA8501	.73928	1156	4865	
	02/14/24				12-01	8.00		49	8.00			0.00			0.00	0.00
	02/14/24				12-01	8.00		49	8.00			0.00			0.00	0.00
	02/14/24				12-01	8.00		49	8.00			0.00			0.00	0.00
	02/14/24				12-01	32.00		49	32.00			0.00			0.00	0.00
	02/14/24				12-01	16.00		49	16.00			0.00			0.00	0.00
	02/14/24				12-01	8.00		49	8.00			0.00			0.00	0.00
	02/14/24				12-01	8.00		49	8.00			0.00			0.00	0.00
	02/14/24				12-01	7.00		49	7.00			0.00			0.00	0.00
	02/14/24				12-01	120.00		49	120.00			0.00			0.00	0.00
	02/14/24	81		82043	12-01	7.58		49	7.58			0.00			0.00	0.00
CLAIM T	OTALS					222.58			222.58			0.00			0.00	0.00

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	ID CLAI SERVICE			PATIENT EDURES		ORIGINAL CONTI TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR	R WRI		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3204	HEN	RY	W	PPA850173928							PPA8501	73928	1156	4865	
02/14/24	02/14/24	81		80053	12-01	15.84		49	15.84				0.00			0.00	0.00
02/14/24				85049	12-01	9.00		49	9.00				0.00			0.00	0.00
02/14/24				82607		22.00		49	22.00				0.00			0.00	0.0
02/14/24				82306		44.00		96	44.00				0.00			0.00	0.00
02/14/24				83540		9.71		49	9.71				0.00			0.00	0.00
02/14/24				83550		13.11		49	13.11				0.00			0.00	0.00
02/14/24				82728		40.00		49	40.00				0.00			0.00	0.00
02/14/24				83036		14.00		49	14.00				0.00			0.00	0.00
02/14/24				84443		25.20		49	25.20				0.00			0.00	0.00
02/14/24 CLAIM TO		81		84436	12-01	10.00 202.86		49	10.00 202.86				0.00			0.00	0.00
512-05573 02/14/24 02/14/24 CLAIM TO 512-05573 02/03/24 02/03/24	02/14/24 02/14/24 0TALS 559-046 02/03/24	81 81 0121 81	HENI	80061 36415	12-01 12-01 L 12-01	PPA850173928 20.00 4.50 24.50 NIW726W18632 18.53 13.50		49	20.00 0.00 20.00		97 45 45		PPA8501 0.00 4.50 4.50 CFT9969 11.75 6.23			4865 0.00 0.00 0.00 0.00	0.00 0.00 0.00
02/03/24				87088		8.09			0.00		45		1.29			0.00	6.80
CLAIM TO						40.12			0.00				19.27			0.00	20.85
512-05573			HERI			XUP202916076							XUP2029	16076	1156		
02/13/24				87635		150.00			0.00		45		118.32			0.00	31.68
02/13/24				87486		42.00			0.00		45		23.06			0.00	18.94
02/13/24	. , . ,			87498		37.07			0.00		45		18.13			0.00	18.94
02/13/24				87581		42.00			0.00		45		23.06			0.00	18.94
02/13/24				87633		318.05			0.00		45		132.88 67.11			0.00	185.17 38.19
02/13/24				87634 87640		105.30			0.00		45 45					0.00	
02/13/24				87640		37.07 37.07			0.00		45 45		18.13 18.13			0.00	18.94 18.94
02/13/24	02/13/24			87651		49.86			0.00		45		30.92			0.00	18.94

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CODES AMOUNT CODES CODES FROM CHARGES AMOUNT AMOUNT PAYMENT 512-05573 303-0503206 N PPA884938920 PPA884938920 84436 12-02 82607 12-02 11/15/23 11/15/23 81 11/15/23 11/15/23 81 10.00 22.00 0.00 45 45 4.22 9.34 0.00 5.78 12.66 11/15/23 11/15/23 81 82306 12-02 96 44.00 0.00 0.00 CLAIM TOTALS 44.00 13.56 0.00 512-05573 303-0503207 TER N PPA884938920 83735 12-02 13.11 PPA884938920 I1564868 11/15/23 11/15/23 81 0.00 45 5.62 7.49 512-05573 303-0512125 м РРА889480857 PPA889480857 I1566162 02/13/24 02/13/24 81 G0482 12-01 174.33 1 49.36 45 124.97 0.00 0.00 512-05573 303-0472975 E EDU801054276 EDU801054276 I1563931 87498 12-01 87581 12-01 01/11/24 01/11/24 81 01/11/24 01/11/24 81 5.00 0.00 37.07 42.00 3 45 18.13 23.06 13.94 5.00 45 0.00 13.94 01/11/24 01/11/24 81 87633 12-01 318.05 3 5.00 45 132.88 0.00 180.17 CLAIM TOTALS 397.12 15.00 174.07 0.00 208.05 512-05573 303-0503208 O PPA813419167 PPA813419167 T1564869 02/13/24 02/13/24 81 82150 12-01 18.00 0.00 0.00 12.56 02/13/24 02/13/24 81 02/13/24 02/13/24 81 02/13/24 02/13/24 81 83690 12-01 82784 12-01 5.80 7.81 14.00 0.00 45 8.20 0.00 0.00 19.00 0.00 45 11.19 24.00 0.00 0.00 02/13/24 02/13/24 81 86258 12-01 34.50 0.00 45 16.20 0.00 18.30 CLAIM TOTALS 109.50 0.00 61.99 0.00 47.51

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DATES OF	D CLAI			TIENT URES		ORIGINAL CONTRA TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUAL OR			ACI PAI ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	Ι	AMOUNT	PAYMENT
512-05573	302-047	8305	HILL		P	NLM117074288001					NLM995	149087	1156	3932	
02/13/24	02/13/24	81	8	4156	12-01	8.00		3	0.31	45	4.92			0.00	2.77
02/13/24	02/13/24	81	8	2570	12-01	8.00		3	0.44	45	3.65			0.00	3.91
02/13/24	02/13/24	81	8	3069	12-01	8.00		3	0.33	45	4.68			0.00	2.99
02/13/24	02/13/24	81			12-01	32.00		3	0.59	45	26.12			0.00	5.29
02/13/24	02/13/24	81	8	2010	12-01	16.00		3	0.62	45	9.79			0.00	5.59
02/13/24	02/13/24	81	8	2945	12-01	8.00		3	0.33	45	4.70			0.00	2.97
02/13/24	02/13/24	81	8	2247	12-01	8.00		3	0.42	45	3.78			0.00	3.80
02/13/24	02/13/24	81	8	3986	12-01	7.00		3	0.30	45	3.99			0.00	2.71
02/13/24	02/13/24	81	8	1007	12-01	120.00		3	0.22	45	117.84			0.00	1.94
02/13/24	02/13/24	81	8	2043	12-01	7.58		3	0.49	45	2.72			0.00	4.37
CLAIM TO	TALS					222.58			4.05		182.19			0.00	36.34
512-05573	302-051	8920	HILL		Р	NLM117074288001					NLM995	149087	T156	66163	
02/13/24	02/13/24	81	G	0482	12-01	174.33		3	3.30	45	141.29			0.00	29.74
512-05573	302-017	2545	HINES		E	PPA897265079					PPA897	265079	1156	64870	
11/07/23	11/07/23	81	84550 8	4999	12-01	6.78			0.00	45	13.28		94	-15.84	9.34
11/07/23	11/07/23	81	8	0053	12-01	15.84			0.00	97	15.84			0.00	0.00
11/07/23	11/07/23	81	8	0061	12-01	20.00			0.00	45	10.44			0.00	9.56
11/07/23			8	5027	12-01	12.00			0.00	45	8.10			0.00	3.90
11/07/23	11/07/23	81	3	6415	12-01	4.50			0.00	97	4.50			0.00	0.00
11/07/23	11/07/23	81	8	3036	12-01	14.00			0.00	45	5.84			0.00	8.16
CLAIM TO	TALS					73.12			0.00		58.00			-15.84	30.96
512-05573	302-017	2545	HINES			PPA897265079					PPA897	265079	т153	37059	
11/07/23						-6.78			0.00	45	-13.28	203013	96	15.84	-9.34
11/07/23						-20.00			0.00	45	-10.44		50	0.00	-9.56
11/07/23						-12.00			0.00	45	-8.10			0.00	-3.90
11/07/23			83036 8			-14.00			0.00	45	-5.84			0.00	-8.16
	TALS	31	03030 0	2020	14 44	-52.78			0.00	43	-37.66			15.84	-30.96

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PAYMEN [*]	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	5164	11566	27152	LGB9121						LGB912127152	Α	 P	HIP	2126	303-051	12-05573
1.3	0.00			6.97	;	45	7.50	3		15.84		80053		81	02/15/24	02/15/24
6.6	0.00			11.07	;	45	7.50	3		25.20	12-01	84443				02/15/24
0.0	0.00			4.22	;	45	5.78	3		10.00	12-01	84436		81	02/15/24	02/15/24
2.0	0.00			10.44		45	7.50	3		20.00		80061		81	02/15/24	02/15/24
0.0	0.00			4.50		97	0.00			4.50		36415				02/15/24
0.0	0.00			5.24		45	3.76	3		9.00		85049				02/15/24
5.1	0.00			9.34	i	45	7.50	3		22.00		82607				02/15/24
0.0	0.00			0.00			44.00	96		44.00		82306				02/15/24
0.0	0.00			4.27		45	5.44	3		9.71		83540				02/15/24
0.0	0.00			5.76	i	45	7.35	3		13.11	12-01	83550		81		02/15/24
15.2	0.00			61.81			96.33			173.36					TALS	CLAIM TO
	5164	11566	27152	LGB9121						LGB912127152	А	P	HIP	2127	303-051	12-05573
8.0	0.00			12.22	;	45	7.50	3		27.78		83002		81	02/15/24	02/15/24
8.1	0.00			12.25	;	45	7.50	3		27.87	12-01	83001		81	02/15/24	02/15/24
15.9	0.00			17.53	;	45	7.50	3		41.00	12-01	82670				02/15/24
3.9	0.00			28.55	;	45	7.50	3		40.00	12-01	82728		81	02/15/24	02/15/24
14.1	0.00			16.31	;	45	7.50	3		38.00		84403		81	02/15/24	02/15/24
0.6	0.00			5.84		45	7.50	3		14.00	12-01	83036		81	02/15/24	02/15/24
50.9	0.00			92.70			45.00			188.65					TALS	CLAIM TO
	3165	11566	27152	LGB9121						LGB912127152	Λ	D	HIP	2129	303-051	12-05573
11.1	0.00	11300	27132	14.31	i	45	7.50	3		33.00		82627				02/15/24
		11566	63473	TVA9046						TVA904663473	NETN	DED_RAD	HUI	8921	302-051	12-05573
0.0	0.00	11300	03173	0.00			18.53	22		18.53		87086	1102			02/15/24
	3168	11566	04073	SYF8343						SYF834304073	\n/	LINGER	но	8961	302-051	12-05573
48.9	0.00	11300	070/3	34.88		45	0.00			83.81		80307	HUL			02/13/24
33.0	0.00			141.29		4.	0.00			174.33		G0482				02/13/24
81.9	0.00			176.17	'	7.	0.00			258.14	12 01	GU+02		OI		CLAIM TO

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OCATION : DATES O	ID CLAIM F SERVICE			IENT RES F		ORIGINAL CONTR TOTAL	ACT PATIENT	RESP0	NSIBLE	CONTR	RACTUAL	. OR WF	CORRECT RITE OFF	ED CONTRAC OTHER A			OL NUMBER
FROM	THRU	РОТ	ORIG CH	GD /S	STAT	CHARGES	CODES	I	AMOUNT	(CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	2978	HOLLIN	GSWORT	THL	NLG3HZN5977538	0						NLG9949	75215	I156	3937	
	02/14/24			053 12		15.84		1	8.87			45	6.97			0.00	0.00
	02/14/24			306 12		44.00		1	24.88			45	19.12			0.00	0.00
	02/14/24			540 12		9.71		1	5.44			45	4.27			0.00	0.00
	02/14/24		83	550 12	2-01	13.11		1	7.35			45	5.76			0.00	0.00
02/14/24	02/14/24	81	82	728 12	2-01	40.00		1	11.45			45	28.55			0.00	0.00
02/14/24	02/14/24	81	36	415 12	2-01	4.50			0.00			97	4.50			0.00	0.00
02/14/24	02/14/24	81	85	049 12	2-01	9.00		1	3.76			45	5.24			0.00	0.00
CLAIM TO	OTALS					136.16			61.75				74.41			0.00	0.00
512-05573	303-051	1143	HOLLIN	s	R	P8B784w12390							P8B9968	95435	1156	6167	
	11/09/23			- 491 12		49.86		1	18.94			45	30.92			0.00	0.00
	11/09/23			591 12		42.00		1	18.94			45	23.06			0.00	0.00
	11/09/23			661 12		32.30		1	18.94			45	13.36			0.00	0.00
CLAIM TO	OTALS					124.16			56.82				67.34			0.00	0.00
512-05573	302-051	3964	HOLT		L	VHU858797069							VHU8587	97069	1156	6169	
02/16/24	02/16/24	81	87	498 12	2-01	37.07		49	37.07				0.00			0.00	0.00
02/16/24	02/16/24	81	87	581 12	2-01	42.00		49	42.00				0.00			0.00	0.00
02/16/24	02/16/24	81	87	633 12	2-01	318.05		49	318.05				0.00			0.00	0.00
02/16/24	02/16/24	81	87	634 12	2-01	70.20			0.00			97	70.20			0.00	0.00
CLAIM TO	OTALS					467.32			397.12				70.20			0.00	0.00
512-05573	303-004	1041	HOPSON		С	DUS0564256MB							DUS9965	80542	1152	1434	
01/02/24	01/02/24	81	87635 87	635 12	2-01	150.00		1	31.68			45	118.32			0.00	0.00
	01/02/24		87486 87			42.00		1	18.94			45	23.06			0.00	0.00
	01/02/24		87498 87			37.07		1	18.94			45	18.13			0.00	0.00
01/02/24	01/02/24	81	87581 87	581 12	2-01	42.00		1	18.94			45	23.06			0.00	0.00
	01/02/24		87633 87			318.05		1	185.17			45	132.88			0.00	0.00
	01/02/24					105.30		1	38.19			45	67.11			0.00	0.00
	01/02/24					37.07		1	18.94			45	18.13			0.00	0.00
01/02/24	01/02/24	81	87641 87	641 12	2-01	37.07		1	18.94			45	18.13			0.00	0.00
01/02/24	01/02/24	81	87651 87	651 12	2-01	49.86		1	18.94			45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42			368.68				449.74			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-004	4041	HOP	SON		DUS0564256MB						DUS9965	80542	I1521	1434	
01/02/24				87635		-150.00			0.00		252	-150.00	00312	11323	0.00	0.00
01/02/24				87486		-42.00			0.00		252	-42.00			0.00	0.00
01/02/24				87498		-37.07			0.00		252	-37.07			0.00	0.00
01/02/24				87581		-42.00			0.00		252	-42.00			0.00	0.00
01/02/24				87633		-318.05			0.00		252	-318.05			0.00	0.00
01/02/24			87634	87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
01/02/24	01/02/24	81	87640	87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/02/24	01/02/24	81	87641	87641	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/02/24	01/02/24	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	302_051	2015	HOR			PPA802965127						PPA8029	65127	11566	5171	
02/15/24			HUK	80053		15.84			0.00		45	6.97	03127	11300	0.00	8.87
02/15/24				85652		4.00			0.00		45	1.73			0.00	2.27
02/15/24				36415		4.50			0.00		97	4.50			0.00	0.00
02/15/24				85049		9.00			0.00		45	5.24			0.00	3.76
CLAIM TO						33.34			0.00			18.44			0.00	14.90
512-05573	303-047	2067	HOR	TON.	м	SLF13778665600	1 1					SLF9969	122/1	11563	20/1	
02/13/24			HUK	80053		15.84	<i>)</i> <u>1</u>	1	8.87		45	6.97	T))4T	11303	0.00	0.00
02/13/24				83036		14.00		1	8.16		45	5.84			0.00	0.00
02/13/24				85027		12.00		1	3.90		45	8.10			0.00	0.00
02/13/24				36415		4.50		_	0.00		97	4.50			0.00	0.00
CLAIM TO		01		30413	12-01	46.34			20.93		91	25.41			0.00	0.00
512-05573	303-050	1480	HOR	ΓΟΝ	м	PPA849457291						PPA8494	57291	I1564	1872	
02/09/24			HOK	82672		60.00			0.00		45	41.77	J, LJ1	1130-	0.00	18.23

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LOCATION :	ID CLAI F SERVICE			PATIENT FDURES		ORIGINAL CONTR	ACT PATIENT	RESPO	NSTRI F	CONTRACTU	AI OR W		TED CONTRAC			OL NUMBER
571.25 0.	. 52202	0.1121						11251 01		201111012107			0111211			
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8306	HOU	SER	J	NLM11251882000	1					NLM9944	155077	1156	3943	
02/14/24					12-01	27.00		50	27.00			0.00			0.00	0.00
	02/14/24				12-01	7.00			0.00		45	3.70			0.00	3.30
	02/14/24				12-01	36.00			0.00		45	15.76			0.00	20.24
	02/14/24				12-01	20.00			0.00		45	10.44			0.00	9.56
	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	OTALS					94.50			27.00			34.40			0.00	33.10
512-05573	302-051	8922	HOW	ARD	В	EIB901350738						EIB9013	350738	1156	6173	
02/15/24	02/15/24	81		80053	12-01	15.84		3	7.50		45	6.97			0.00	1.37
02/15/24				80061	12-01	20.00		3	7.50		45	10.44			0.00	2.06
02/15/24	02/15/24	81		84443	12-01	25.20		3	7.50		45	11.07			0.00	6.63
02/15/24	02/15/24	81		85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS					70.04			26.26			33.72			0.00	10.06
512-05573	302-051	8959	HOW	ARD	С.	BEG871832606						BEG8718	332606	1156	6174	
	02/15/24				12-01	27.00			0.00		45	11.54			0.00	15.46
	02/15/24				12-01	21.00			0.00		45	8.77			0.00	12.23
02/15/24	02/15/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/15/24	02/15/24	81		84436	12-01	10.00			0.00		45	4.22			0.00	5.78
02/15/24	02/15/24	81		83525	12-01	17.15			0.00		45	7.88			0.00	9.27
02/15/24	02/15/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/15/24	02/15/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
02/15/24	02/15/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/15/24	02/15/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
CLAIM TO	OTALS					171.69			0.00			79.97			0.00	91.72



512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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	- SERVICE	ORI	G PROCEDURES	T FILIN	ORIGINAL CONTI G TOTAL		RESPON	ISIBLE	CONTRACTU	AL OR		OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	.8960	HOWARD	с	BEG871832606						BEG8718	32606	I156	6174	
02/15/24	02/15/24	81		12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24				12-01	9.71			0.00		45	4.27			0.00	5.44
02/15/24				12-01	13.11			0.00		45	5.76			0.00	7.35
02/15/24				12-01	41.00			0.00		45	17.53			0.00	23.47
02/15/24				12-01	40.00			0.00		45	28.55			0.00	11.45
02/15/24				12-01	24.00			0.00		45	9.77			0.00	14.23
02/15/24 02/15/24				12-01 12-01	38.00 14.00			0.00		45 45	16.31 5.84			0.00 0.00	21.69 8.16
CLAIM TO		OI	63030	12-01	223.82			44.00		43	88.03			0.00	91.79
512-05573	302-051	8962	HOWARD	С	BEG871832606						BEG8718	32606	I156	6175	
02/15/24				12-01				0.00		45	14.31			0.00	18.69
02/15/24		81	84681	12-01	63.00			0.00		45	54.65			0.00	8.35
CLAIM TO	OTALS				96.00			0.00			68.96			0.00	27.04
512-05573	302-036	7837	HOWARD	н	KID800899808						KID80089	99808	1156	4873	
01/31/24	01/31/24	81	82043	12-01	7.58			0.00		45	2.72			0.00	4.86
01/31/24	01/31/24	81	87086 87086	12-01				0.00		45	11.75			0.00	6.78
CLAIM TO	OTALS				26.11			0.00			14.47			0.00	11.64
512-05573	302-036	7837	HOWARD	ш	KID800899808						KID8008	99808	1155	2317	
			82043 82043					0.00		45	-2.72	33000	1133	0.00	-4.86
512-05573			HOWARD		PPA871687482						PPA87168	87482	1156		
02/14/24				12-01				0.00		45	23.06			0.00	18.94
02/14/24				12-01				0.00		45	18.13			0.00	18.94
02/14/24				12-01	42.00			0.00		45	23.06			0.00	18.94
02/14/24				12-01	318.05			0.00		45	132.88			0.00	185.17
02/14/24				12-01 12-01	105.30 37.07			0.00		45 45	67.11 18.13			0.00	38.19 18.94
02/14/24 02/14/24				12-01	37.07 37.07			0.00		45 45	18.13 18.13			0.00	18.94 18.94
02/14/24				12-01	49.86			0.00		45 45	30.92			0.00	18.94
CLAIM TO		OI	67031	12-01	668.42			0.00		7.7	331.42			0.00	337.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES	AMOUI	NT CODE:	5	AMOUNT	PAYMENT
	3 303-038 4 02/03/24		HOW 87651			NUR939M98080 49.86		3	6.25	45	NUI 30.9	R996479490 92	115	55268 0.00	12.69
	3 303-038 4 02/03/24		HOW 87651			NUR939M98080 -49.86			0.00	252		R996479490 36	115	0.00	0.00
02/06/24 02/06/24	3 303-039 4 02/06/24 4 02/06/24 4 02/06/24 TOTALS	81 81	ноw 80053	84999 83735		13.11			0.00 0.00 0.00 0.00	45 97 97	PP, 19.0 13.1 4.1 37.2	11 50	115! 94	66566 -13.11 0.00 0.00 -13.11	9.34 0.00 0.00 9.34
	303-050 4 02/13/24		HOY		C 12-01	EDU877690200 27.38		3	5.00	45	EDI 21.	J877690200 50	1150	0.00	0.88
02/16/24 02/16/24 02/16/24 02/16/24 02/16/24	3 302-051 4 02/16/24 4 02/16/24 4 02/16/24 4 02/16/24 5 02/16/24 7 07ALS	81 81 81 81 81	HUD	82607 82306 84443 36415	N C 12-01 12-01 12-01 12-01 12-01 12-01	44.00	0	3 3 3	0.00 10.99 24.88 14.13 0.00 0.00 50.00	45 45 45 45 97 45	H5I 6.9 19. 11.0 4.5 56.7	34 12 07 50 24	1150	0.00 0.00 0.00 0.00 0.00 0.00 0.00	8.87 1.67 0.00 0.00 0.00 3.76 14.30
02/15/24 02/15/24 02/15/24	3 302-051 4 02/15/24 4 02/15/24 4 02/15/24 4 02/15/24	81 81 81	HUD	80061 36415	C 12-01 12-01 12-01 12-01			3	1.77 0.00 0.00 0.75 2.52	45 45 97 45	BUI 6.9 10.4 4.5 27.	14 50 24	1150	0.00 0.00 0.00 0.00 0.00	7.10 9.56 0.00 3.01 19.67

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	SERVICE	ORIG	PROCEDURES	FILING	ORIGINAL CONTI TOTAL	PATIENT	RESPON	ISIBLE	CONTRACTUAL OR W		OTHER A			OL NUMBER
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8923	HUDSON	С	PPA840969089					PPA8409	69089	1156	6179	
02/15/24			82306		44.00		96	44.00		0.00			0.00	0.00
02/15/24 (80061		20.00		1	9.56	45	10.44			0.00	0.00
02/15/24 (81	36415	12-01	4.50			0.00	97	4.50			0.00	0.00
CLAIM TO	TALS				68.50			53.56		14.94			0.00	0.00
512-05573	502-051	8923	HUDSON	С	PPA840969089					XAK8805	48611	1156	6179	
02/15/24	02/15/24	81	82306	12-02	44.00		276	44.00		0.00			0.00	0.00
02/15/24 (02/15/24	81	80061	12-02	20.00			0.00	45	10.44			0.00	9.56
02/15/24 (02/15/24	81	36415	12-02	4.50			0.00	97	4.50			0.00	0.00
CLAIM TO	TALS				68.50			44.00		14.94			0.00	9.56
512-05573	303-050	3212	HUDSON	G	KID800578420					KID8005	78420	1156	4875	
02/15/24 (87635		150.00			0.00	45	118.32		1130	0.00	31.68
02/15/24			87486		42.00			0.00	45	23.06			0.00	18.94
02/15/24 (87498	12-01	37.07			0.00	45	18.13			0.00	18.94
02/15/24 (02/15/24	81	87640	12-01	37.07			0.00	45	18.13			0.00	18.94
02/15/24 (02/15/24	81	87581		42.00			0.00	45	23.06			0.00	18.94
02/15/24 (02/15/24	81	87633	12-01	318.05			0.00	45	132.88			0.00	185.17
02/15/24 (02/15/24	81	87634	12-01	105.30			0.00	45	67.11			0.00	38.19
02/15/24 (12-01	37.07			0.00	45	18.13			0.00	18.94
02/15/24 (81	87651	12-01	49.86			0.00	45	30.92			0.00	18.94
CLAIM TO	TALS				818.42			0.00		449.74			0.00	368.68
512-05573	001-033	0401	HUDSON	j	BEG861919553					BEG8619	19553			
			87491 87491		49.86			0.00	45	30.92			0.00	18.94
			87529 87529		49.86			0.00	45	30.92			0.00	18.94
			87661 87661		32.30			0.00	45	13.36			0.00	18.94
			87511 87511		42.00			0.00	45	23.06			0.00	18.94
CLAIM TO	TALS				174.02			0.00		98.26			0.00	75.76
512-05573	303-227	2012	HUDSON	1	BEG861919553					BEG8619	19553	1138	9298	
			87491 87491		-49.86			0.00	45	-30.92	1000	1130	0.00	-18.94

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CLAIM TOTALS

CLAIM TOTALS

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221.45

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8926	HUN	ΓER	S	PPA845832147						PPA84583	32147	1156	6182	
02/16/24	02/16/24	81	80053	84999	12-01	15.84			0.00		45	19.61		94	-13.11	9.34
	02/16/24				12-01	4.50			0.00		97	4.50			0.00	0.00
	02/16/24				12-01	9.00			0.00		45	5.24			0.00	3.76
	02/16/24				12-01	22.00			0.00		45	9.34			0.00	12.66
	02/16/24				12-01	44.00			0.00		45	19.12			0.00	24.88
	02/16/24				12-01	41.00			0.00		45	17.53			0.00	23.47
	02/16/24				12-01	38.00			0.00		45	16.31			0.00	21.69
	02/16/24				12-01	14.00			0.00		45	5.84			0.00	8.16
	02/16/24				12-01	13.11			0.00		97	13.11			0.00	0.00
	02/16/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
CLAIM TO						221.45			0.00			121.04			-13.11	113.52
512-05573	302-051	8927	HUN			PPA845832147						PPA84583	32147	1156	6182	
	02/16/24				12-01	25.20			0.00		45	11.07			0.00	14.13
	02/16/24	81		84439	12-01	13.00			0.00		45	5.42			0.00	7.58
CLAIM TO	OTALS					38.20			0.00			16.49			0.00	21.71
512-05573	302-051	8928	HYA ⁻	гт	J	BEG871454510						BEG87145	4510	1156	6183	
02/16/24	02/16/24	81		84153	12-01	27.00			0.00		45	11.54			0.00	15.46
02/16/24	02/16/24	81		84436	12-01	10.00			0.00		45	4.22			0.00	5.78
02/16/24	02/16/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24	02/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	02/16/24				12-01	9.00			0.00		45	5.24			0.00	3.76
	02/16/24				12-01	15.84			0.00		45	6.97			0.00	8.87
	02/16/24				12-01	22.00			0.00		45	9.34			0.00	12.66
	02/16/24				12-01	44.00		96	44.00			0.00			0.00	0.00
	02/16/24				12-01	9.71			0.00		45	4.27			0.00	5.44
	02/16/24	81		83550	12-01	13.11			0.00		45	5.76			0.00	7.35
CLAIM T	OTALS					175.16			44.00			62.28			0.00	68.88

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DATES OF	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR W		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-0518	929	HYA			BEG871454510						BEG8714	54510	1156	6183	
02/16/24	02/16/24	81		82728	12-01	40.00			0.00		45	28.55			0.00	11.49
02/16/24	02/16/24	81		84481	12-01	24.00			0.00		45	9.77			0.00	14.23
02/16/24	02/16/24	81		84403	12-01	38.00			0.00		45	16.31			0.00	21.69
02/16/24	02/16/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24	02/16/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TO	OTALS					141.20			0.00			71.54			0.00	69.66
512-05573	303-0466	6454	HYDI	Ē	М	ZJY818356970						ZJY8183	56970	1156	2596	
02/12/24	02/12/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/12/24	02/12/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/12/24	02/12/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/12/24	02/12/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/12/24	02/12/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/12/24	02/12/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/12/24	02/12/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/12/24	02/12/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS					668.42			0.00			331.42			0.00	337.00
512-05573	303-0501	481	ISBI	=1.1	Δ	VYA204118734						VYA2041	18734	1156	4879	
	02/15/24				12-01	150.00			0.00		45	118.32		1130	0.00	31.68
	02/15/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/15/24				12-01	105.06			0.00		45	63.87			0.00	41.19
CLAIM TO						297.06			0.00			205.25			0.00	91.81
512-05573	303-0466	456	IVO		к	M40912146755						M409121	46755	1156	2599	
	02/07/24		1 401		12-01	83.81		1	48.93		45	34.88	. 107 55	1130	0.00	0.00
	02/07/24				12-01	174.33		1	49.36		45	124.97			0.00	0.00
CLAIM TO		01		30 102	12 01	258.14		-	98.29			159.85			0.00	0.00

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES		AMOUNT	PAYMENT
512-05573	302-051	8931	JACKSON	Α	EDU883668177						EDU8836	68177	 I156	6186	
02/16/24	02/16/24	81	87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24	02/16/24	81	87581	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/16/24	02/16/24	81	87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/16/24	02/16/24	81	87634	12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM TO	TALS				467.32			15.00			244.27			0.00	208.05
512-05573	302-051	8933	JACKSON	D	PPA898378987						PPA8983	78987	1156	6187	
02/16/24				12-01	9.71		1	5.44		45	4.27			0.00	0.00
02/16/24			83550	12-01	13.11		1	7.35		45	5.76			0.00	0.00
02/16/24	02/16/24	81	84481	12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/16/24	02/16/24	81	83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
02/16/24	02/16/24	81		12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/16/24	02/16/24	81	84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/16/24	02/16/24	81		12-01	13.00		1	7.30		45	5.70			0.00	0.00
02/16/24			36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24		81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS				125.52			67.95			57.57			0.00	0.00
512-05573	303-0514	4146	JACKSON		UHP879121707						UHP8791	21707	1156	6188	
10/16/23				12-01	42.00		3	5.68		45	23.06		1100	0.00	13.26
10/16/23				12-01	49.86		3	5.68		45	30.92			0.00	13.26
10/16/23	10/16/23	81	87591	12-01	42.00		3	5.68		45	23.06			0.00	13.26
10/16/23	10/16/23	81	87661	12-01	32.30		3	5.68		45	13.36			0.00	13.26
CLAIM TO	TALS				166.16			22.72			90.40			0.00	53.04
512-05573	302-044	0/5/	JACKSON	7	EDU822823658						EDU8228	23658	1156	0255	
02/08/24				12-01	15.84		22	15.84			0.00	23030	1130	0.00	0.00
02/08/24				12-01	44.00		22	44.00			0.00			0.00	0.00
02/08/24				12-01	40.00		22	40.00			0.00			0.00	0.00
02/08/24				12-01	14.00		22	14.00			0.00			0.00	0.00
02/08/24				12-01	4.50			0.00		97	4.50			0.00	0.00
02/08/24				12-01	9.00		22	9.00		٠,	0.00			0.00	0.00
CLAIM TO			050.5		127.34			122.84			4.50			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8444	JAC	KSON	R	RDU105178612						RDU1051	78612	1156	3953	
02/14/24						6.78			0.00		45	13.28		94	-15.84	9.34
02/14/24					12-01	15.84			0.00		97	15.84			0.00	0.00
02/14/24	02/14/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					56.12			0.00			49.30			-15.84	22.66
512-05573	302-047	8445	140	KSON	s	ZEB909786068						ZEB9097	86068	I156	3954	
02/12/24			JAC		12-01	174.33			0.00		45	124.97		1130	0.00	49.36
512-05573	302-050	5717	JAC	KSON	т	STAS00345970						STA9969	34548	1156	4880	
02/15/24	02/15/24	81		87486	12-01	42.00		3	3.78		45	23.06			0.00	15.16
02/15/24	02/15/24	81		87498	12-01	37.07		3	3.78		45	18.13			0.00	15.16
02/15/24	02/15/24	81		87640		37.07		3	3.78		45	18.13			0.00	15.16
02/15/24					12-01	42.00		3	3.78		45	23.06			0.00	15.16
02/15/24					12-01	318.05		3	37.03		45	132.88			0.00	148.14
02/15/24					12-01	105.30		3	7.63		45	67.11			0.00	30.56
02/15/24	- , - ,			87641		37.07		3	3.78		45	18.13			0.00	15.16
02/15/24		81		87651	12-01	49.86		3	3.78		45	30.92			0.00	15.16
CLAIM TO	TALS					668.42			67.34			331.42			0.00	269.66
512-05573	303-051	4147	JAR	RETT	А	PPA856207553						PPA8562	07553	1156	6189	
02/15/24	02/15/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24				87640		37.07			0.00		45	18.13			0.00	18.94
02/15/24					12-01	49.86			0.00		45	30.92			0.00	18.94
02/15/24					12-01	318.05			0.00		96	318.05			0.00	0.00
02/15/24				87486		42.00			0.00		45	23.06			0.00	18.94
02/15/24				87498		37.07			0.00		45	18.13			0.00	18.94
02/15/24		81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM TO	IALS					844.10			0.00			564.23			0.00	279.87

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OL NUMBE	ENT CONTRO	CT PATI	ED CONTRAC	CORRECTE					.ACT	ORIGINAL CONTR	- (PATIENT		M	D CLAII	OCATION I
	NTS	ADJUSTME	OTHER /	ITE OFF	OR WR	CONTRACTUAL	SIBLE	ESPON:	PATIENT	TOTAL	FILING	EDURES	PROC	ORIC	SERVICE	DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
	.881	11564	74762	EIB90127						EIB901274762	n	ISON	1FM	3216	303-050	12-05573
1.8	-8.00	94	7 17 02	14.50	-5	4	7.50			15.84		84999				02/14/24
2.0	0.00	٥.		10.44		4	7.50			20.00		80061	00033			02/14/24
0.0	0.00			4.50		9	0.00			4.50		36415				02/14/24
0.0	0.00			5.24		4	3.76			9.00		85049				02/14/24
0.0	0.00			4.92		4	3.08			8.00		84156				02/14/24
0.0	0.00			3.65		4	4.35			8.00		82570				02/14/24
0.0	0.00			4.68		4	3.32			8.00		83069				02/14/24
0.0	0.00			26.12		4	5.88			32.00		84311				02/14/24
0.0	0.00			9.79	5	4	6.21			16.00		82010				02/14/24
0.0	0.00			4.70	5	4	3.30			8.00	12-01	82945		81	02/14/24	02/14/24
3.9	-8.00			88.54			44.90			129.34					TALS	CLAIM TO
	.881	11564	74762	EIB90127						EIB901274762	D	ISON	1FM	3217	303-050	12-05573
0.0	0.00	11301	7 17 02	8.00	7	9	0.00			8.00		82247	3 2.1.1			02/14/24
0.0	0.00			3.99		4	3.01			7.00		83986				02/14/24
0.0	0.00			117.84		4	2.16			120.00		81007				02/14/24
0.0	0.00			2.72		4	4.86			7.58		82043				02/14/24
0.0	0.00			132.55			10.03			142.58						CLAIM TO
	190	11566	77266	J2D99687						J2D1075995LE		KINS	JEN	1118	303-051	12-05573
0.0	0.00	11300		42.00	52	2	0.00			42.00		87486	J LIV			12/21/23
0.0	0.00			37.07	52		0.00			37.07		87498				12/21/23
0.0	0.00			37.07	52		0.00			37.07		87640				12/21/23
0.0	0.00			42.00	52		0.00			42.00		87581				12/21/23
0.0	0.00			318.05	52		0.00			318.05		87633				12/21/23
0.0	0.00			105.30	52		0.00			105.30		87634				12/21/23
0.0	0.00			37.07	52		0.00			37.07		87641				12/21/23
0.0	0.00			49.86	52		0.00			49.86		87651				12/21/23
0.0	0.00			668.42	-	=	0.00			668.42						CLAIM TO

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L NUMBER	ENT CONTRO		OTHER AD		OR WR	CONTRACTUAL	ISIBLE	RESPON	RACT PATIENT	ORIGINAL CONTR TOTAL		PATIENT OCEDURES	IG			OCATION : DATES O
PAYMENT	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	G CHGD	T 01	- РО	THRU	FROM
	956	 I1563	6408	Z4K2101						Z4K210116408	К	ENNINGS	9	7306	303-047	12-05573
18.94	0.00			30.92	45		0.00			49.86	12-01					02/13/24
18.94	0.00			23.06	45		0.00			42.00	12-01					02/13/24
18.94	0.00			30.92	45		0.00			49.86		87529				02/13/24
18.94	0.00			23.06	45		0.00			42.00	12-01					02/13/24
18.94 94.70	0.00			13.36 121.32	45		0.00			32.30 216.02	12-01	8/661		4 81		02/13/24
94.70	0.00			121.32			0.00			216.02					TALS	CLAIM TO
	882	11564	3723	TVA9052						TVA905203723	М	ESS	9	0133	303-050	12-05573
0.00	0.00			6.97	45		8.87	1		15.84	12-01	80053		4 81	02/14/24	02/14/24
0.00	0.00			9.34	45		12.66	1		22.00	12-01	82607		4 81	02/14/24	02/14/24
0.00	0.00			4.27	45		5.44	1		9.71	12-01	83540				02/14/24
0.00	0.00			5.76	45		7.35	1		13.11	12-01					02/14/24
0.00	0.00			28.55	45		11.45	1		40.00	12-01	82728		4 81	02/14/24	02/14/24
0.00	0.00			9.77	45		14.23	1		24.00	12-01					02/14/24
8.16	0.00			5.84	45		0.00			14.00	12-01	83036		4 81	02/14/24	02/14/24
0.00	0.00			11.07	45		14.13	1		25.20		84443				02/14/24
0.00	0.00			5.42	45		7.58	1		13.00		84439				02/14/24
0.00	0.00			4.50	97		0.00			4.50	12-01	36415		4 81		02/14/24
8.16	0.00			91.49			81.71			181.36					TALS	CLAIM TO
	882	I1564	3723	TVA9052						TVA905203723	М	ESS	0	0134	303-050	12-05573
0.00	0.00			5.24	45		3.76	1		9.00	12-01	85049		4 81	02/14/24	02/14/24
	:102	11566	0.810	хлв9959						хлвн27274268		ETT	0	1 2 2 2	302-051	12-05573
23.62	0.00	11300	3013	32.38	45		0.00			56.00	12-01					02/09/24
	.103													1000	202.05	12 05572
0.00		I1566	0/23	PPA8043	4.5		0 07	1		PPA804340723		OHNSON				12-05573
0.00	0.00			6.97 16.31	45 45		8.87 21.69	1		15.84 38.00	12-01 12-01					02/15/24 02/15/24
0.00	0.00			5.84	45 45		8.16	1		38.00 14.00	12-01					02/15/24
0.00	0.00			10.44	45 45		9.56	1		20.00	12-01					02/15/24
0.00	0.00			11.07	+5 45		14.13	1		25.20	12-01					02/13/24
0.00	0.00			5.42	+5 45		7.58	1		13.00	12-01					02/13/24
0.00	0.00			56.05	7.7		69.99	-		126.04	12-01	04433		4 OT		CLAIM TO

512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8882	лног	NSON	К	YAQ869381975M						YAQ9969	35337	1156	6194	
02/16/24					12-01	49.86		1	18.94		45	30.92			0.00	0.00
02/16/24	02/16/24	81		87511	12-01	42.00		50	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87529	12-01	49.86		1	18.94		45	30.92			0.00	0.00
02/16/24	02/16/24	81		87591		42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87661	12-01	32.30		1	18.94		45	13.36			0.00	0.00
02/16/24					12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/16/24				82607		22.00		1	12.66		45	9.34			0.00	0.00
02/16/24				82306		44.00		1	24.88		45	19.12			0.00	0.00
02/16/24	. , .,			87389		36.00		1	20.24		45	15.76			0.00	0.00
02/16/24		81		83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
CLAIM TO	DTALS					347.86			173.63			155.29			0.00	18.94
512-05573	302-051	.8883	HOL	NSON	K	YAQ869381975M						YAQ9969	35337	1156	6194	
02/16/24	02/16/24	81		84443		25.20		1	14.13		45	11.07			0.00	0.00
02/16/24	02/16/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS					38.70			17.89			20.81			0.00	0.00
512-05573	303-051	4150	лон	NSON	L	PPA830366387						PPA8303	66387	1156	6195	
02/14/24				87498		37.07			0.00		45	18.13			0.00	18.94
02/14/24	02/14/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/14/24	02/14/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/14/24	02/14/24	81		87634	12-01	70.20			0.00		97	70.20			0.00	0.00
02/14/24	02/14/24	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	OTALS					617.32			0.00			362.59			0.00	254.73
512-05573	302-051	8934	104	NSON	м	EDU884489898	<u> </u>					EDU8844	89898	1156	6196	
02/16/24			30111		12-01	27.00		3	5.00		45	11.54	03030	1130	0.00	10.46
02/16/24				80053		15.84		3	5.00		45	6.97			0.00	3.87
02/16/24				83036		14.00		3	5.00		45	5.84			0.00	3.16
02/16/24				80061		20.00		3	5.00		45	10.44			0.00	4.56
CLAIM TO						76.84		-	20.00			34.79			0.00	22.05

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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONT	RACT PATIENT	Γ RESPO	NSIBLE	CONTRACTUA	AL OR W		ED CONTRAC OTHER A		ENT CONTR	OL NUMBER
FROM	THRU	POT C	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0466	420	JOHNSON	т	TEA806013537						TEA8060	13537	11562	2610	
02/13/24	02/13/24	81	80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/13/24	02/13/24	81	80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/13/24	02/13/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	02/13/24	81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS				49.34			22.19			27.15			0.00	0.00
512-05573	302-0478	405	JOHNSON	т	TEA806013537						TEA8060	13537	I1563	3960	
	02/13/24			12-01	8.00		1	3.08		45	4.92			0.00	0.00
	02/13/24			12-01	8.00		1	4.35		45	3.65			0.00	0.00
	02/13/24			12-01	8.00	3	ī	2.09		45	4.68			0.00	1.23
	02/13/24			12-01	32.00		3	1.17		45	26.12			0.00	4.71
	02/13/24			12-01	16.00		3	1.24		45	9.79			0.00	4.97
	02/13/24		82945	12-01	8.00		3	0.66		45	4.70			0.00	2.64
02/13/24	02/13/24	81	82247	12-01	8.00		3	0.84		45	3.78			0.00	3.38
	02/13/24		83986	12-01	7.00		3	0.60		45	3.99			0.00	2.41
02/13/24	02/13/24	81	81007	12-01	120.00		3	0.43		45	117.84			0.00	1.73
02/13/24	02/13/24	81	82043	12-01	7.58		3	0.97		45	2.72			0.00	3.89
CLAIM TO	DTALS				222.58			15.43			182.19			0.00	24.96
512-05573	303-0514	151	JONES		KID854663153						KID8546	63153	11566	5198	
	02/13/24			12-01	42.00			0.00		45	23.06	.03133	11300	0.00	18.94
	02/13/24			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/13/24			12-01	42.00			0.00		45	23.06			0.00	18.94
	02/13/24			12-01	318.05			0.00		45	132.88			0.00	185.17
	02/13/24			12-01	105.30			0.00		45	67.11			0.00	38.19
	02/13/24			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/13/24			12-01	37.07			0.00		45	18.13			0.00	18.94
02/13/24	02/13/24	81	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO					668.42			0.00			331.42			0.00	337.00

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LOCATION I DATES OF				PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR W			ACT PAT: ADJUSTM	IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	972-158	9688	JONI	 ES	ı	EEG846779366						EEG84677	9366	I133	6392	
06/05/23	06/05/23	81	80053	80053	12-02	15.84			0.00		96	15.84			0.00	0.00
06/05/23	06/05/23	81	83036	83036	12-02	14.00			0.00		96	14.00			0.00	0.00
06/05/23	06/05/23	81	80061	80061	12-02	20.00			0.00		96	20.00			0.00	0.00
06/05/23		81	85049	85049	12-02	9.00			0.00		45	5.24		23	3.76	0.00
CLAIM TO	TALS					58.84			0.00			55.08			3.76	0.00
512-05573	302-051	8936	JONI	ES	J	PVF909587757						PVF90958	7757	1156	6199	
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24					12-01	9.00		22	9.00			0.00			0.00	0.00
CLAIM TO						13.50			9.00			4.50			0.00	0.00
512-05573	302-051	8937	JONI	======= ES		PVF909587757						PVF90958	7757	1156	6200	
02/16/24					12-01	70.00		22	70.00			0.00			0.00	0.00
02/16/24					12-01	30.00		22	30.00			0.00			0.00	0.00
CLAIM TO						100.00			100.00			0.00			0.00	0.00
512-05573	303-050	3220	JONI	= 5		EDU889106851						EDU88910	6851	1156	4885	
02/15/24			3 3 111		12-01	150.00		3	5.00		45	118.32			0.00	26.68
02/15/24					12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24					12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24					12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24				87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/15/24	02/15/24	81		87634	12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/15/24	02/15/24	81		87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24		81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO	TALS					818.42			45.00			449.74			0.00	323.68

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FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3273	JONES	 S	М	FIZ93393558586	55					FIZ9959	922212	I156	4886	
02/15/24					12-01	15.84			0.00		97	15.84			0.00	0.00
02/15/24	02/15/24	81	8	30061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/15/24	02/15/24	81	3	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	8	35049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					49.34			13.32			36.02			0.00	0.00
512-05573	303-051	4152	JONES	 5	м	LGB912149421						LGB912	149421	1156	6201	
02/14/24					12-01	150.00		3	7.50		45	118.32			0.00	24.18
02/14/24			8	37486	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/14/24	02/14/24	81	8	37498	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/14/24	02/14/24	81	8	37581	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/14/24	02/14/24	81	8	37633	12-01	318.05		3	7.50		45	132.88			0.00	177.67
02/14/24	02/14/24	81	8	37634	12-01	105.30		3	7.50		45	67.11			0.00	30.69
02/14/24	02/14/24	81			12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/14/24	02/14/24	81	8	37641	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/14/24	02/14/24	81	8	37651	12-01	49.86		3	7.50		45	30.92			0.00	11.44
CLAIM TO	TALS					818.42			67.50			449.74			0.00	301.18
512-05573	302-051	8884	JONES	5	0	EEG810824614						EEG8108	324614	1156	6203	
02/14/24	02/14/24	81	8	33003	12-01	25.00		96	25.00			0.00			0.00	0.00
512-05573	302-047	8310	JONES		R	TOAAN5477124						T0A9956	507843	1156	3964	
02/13/24					12-01	8.00			0.00		45	4.92			0.00	3.08
02/13/24					12-01	8.00			0.00		45	3.65			0.00	4.35
02/13/24					12-01	8.00			0.00		45	4.68			0.00	3.32
02/13/24	02/13/24	81	8	34311	12-01	32.00			0.00		45	26.12			0.00	5.88
02/13/24					12-01	16.00			0.00		45	9.79			0.00	6.21
02/13/24					12-01	8.00			0.00		45	4.70			0.00	3.30
02/13/24					12-01	8.00			0.00		45	3.78			0.00	4.22
02/13/24					12-01	7.00			0.00		45	3.99			0.00	3.01
02/13/24					12-01	120.00			0.00		45	117.84			0.00	2.16
02/13/24		81	8	32043	12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO	TALS					222.58			0.00			182.19			0.00	40.39



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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8311	JON	ES	R	TOAAN5477124						тоа995	607843	1156	3964	
02/13/24	02/13/24	81		87086	12-01	18.53			0.00		97	18.53			0.00	0.00
512-05573	303-050	3238	JON	ES	R	HML824702712						HML824	702712	1156	4887	
	02/15/24				12-01	318.05			0.00		45	132.88			0.00	185.17
	02/15/24			87633	12-01	318.05			0.00		96	318.05			0.00	0.00
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81		87502	12-01	81.38			0.00		45	40.19			0.00	41.19
02/15/24	02/15/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM T	OTALS					1009.85			0.00			694.68			0.00	315.17
512-05573	302-051	8886	JON	ES	т	PPA868352767						PPA868	352767	1156	6204	
	02/15/24				12-01	15.84		1	8.87		45	6.97			0.00	0.00
	02/15/24				12-01	14.00		1	8.16		45	5.84			0.00	0.00
	02/15/24				12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/15/24	02/15/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS					68.54			34.92			33.62			0.00	0.00
512-05573	303-051	4153	JON	FS	W	KID898140418						KID898	140418	1156	6205	
	02/08/24		3014		12-01	42.00			0.00		45	23.06	110110	1130	0.00	18.94
	02/08/24				12-01	105.06			0.00		45	63.87			0.00	41.19
	02/08/24				12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM T		-		3.033		297.06			0.00		. •	205.25			0.00	91.81

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DATES OF				PATIENT EDURES		ORIGINAL CONT	PATIENT	RESPON	ISIBLE	CONTRACTU	JAL OR			ACT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	i	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-046	6426	JON	FS	т	BEG817981746						BEG8179	81746	1156	2619	
02/12/24						6.78			0.00		45	13.28	017 10	94	-15.84	9.34
02/12/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/12/24	02/12/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
02/12/24	02/12/24	81		84153	12-01	27.00			0.00		45	11.54			0.00	15.46
02/12/24				80053		15.84			0.00		97	15.84			0.00	0.00
02/12/24				82607		22.00			0.00		45	9.34			0.00	12.66
02/12/24				82746		22.00			0.00		45	11.49			0.00	10.51
02/12/24				83540		9.71			0.00		45	4.27			0.00	5.44
02/12/24				83550		13.11			0.00		45	5.76			0.00	7.35
02/12/24		81		82728	12-01	40.00			0.00		45	28.55 109.81			0.00 -15.84	11.45 75.97
CLAIM TO	TALS					169.94			0.00			109.81			-13.64	/5.9/
512-05573	303-046	6427	JON	ES	т	BEG817981746						BEG8179	81746	1156	2619	
02/12/24				83036		14.00			0.00		45	5.84			0.00	8.16
02/12/24	02/12/24	81		80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/12/24	02/12/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TO	TALS					59.20			0.00			27.35			0.00	31.85
512-05573	303_051	1151	JOR	DAN		KID899003566						KID8990	03566	1156	6206	
02/16/24			JOK		12-01	42.00			0.00		45	23.06	03300	1130	0.00	18.94
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24				87640		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		87634		105.30			0.00		45	67.11			0.00	38.19
02/16/24				87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	302-051	8939	JOR	DΔN		QAU821807385						QAU8218	07385	1156	6207	
02/15/24			JUN	83525		17.15			0.00		45	7.88	01303	1130	0.00	9.27
02/15/24				36415		4.50			0.00		97	4.50			0.00	0.00
CLAIM TO		01		30113	01	21.65			0.00		51	12.38			0.00	9.27

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 302-0518940 QAU821807385 QAU821807385 JORDAN I1566208 02/15/24 02/15/24 81 84681 12-01 0.00 45 54.65 0.00 8.35 512-05573 303-0503251 02/15/24 02/15/24 81 JORDAN STC863839335 STC863839335 I1564888 87481 12-01 0.00 37.88 0.00 46.12 84.00 02/15/24 02/15/24 81 87491 12-01 0.00 30.92 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87511 12-01 87529 12-01 42.00 99.72 0.00 45 45 23.06 61.84 0.00 18.94 37.88 0.00 02/15/24 02/15/24 81 87591 12-01 42.00 0.00 45 23.06 0.00 18.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87653 12-01 87661 12-01 74.14 32.30 0.00 45 45 55.20 13.36 0.00 18.94 18.94 0.00 0.00 02/15/24 02/15/24 81 87563 12-01 42.50 0.00 45 23.56 0.00 18.94 02/15/24 02/15/24 81 CLAIM TOTALS 87640 12-01 37.07 0.00 45 18.13 0.00 18.94 503.59 0.00 512-05573 303-0512087 E4U836302609 E4U836302609 I1566026 02/14/24 02/14/24 81 86200 12-01 20.00 3 10.88 45 9.12 0.00 0.00 512-05573 303-0512089 CARTER R E4U836302609 E4U836302609 I1566027 12/28/23 12/28/23 81 12/28/23 12/28/23 81 87635 12-01 150.00 0.00 0.00 150.00 0.00 87486 12-01 42.00 0.00 0.00 0.00 12/28/23 12/28/23 81 12/28/23 12/28/23 81 12/28/23 12/28/23 81 31 31 31 0.00 87498 12-01 37.07 37.07 0.00 0.00 87581 12-01 0.00 42.00 42.00 0.00 87633 12-01 318.05 0.00 0.00 0.00 12/28/23 12/28/23 81 12/28/23 12/28/23 81 87634 12-01 87640 12-01 31 31 105.30 105.30 0.00 0.00 0.00 37.07 0.00 0.00 0.00 37.07 12/28/23 12/28/23 81 87641 12-01 37.07 37.07 0.00 0.00 0.00 12/28/23 12/28/23 81 87651 12-01 49.86 31 49.86 0.00 0.00 0.00 CLAIM TOTALS 818.42 0.00 0.00 0.00

818.42

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CODES AMOUNT CODES FROM CHARGES AMOUNT CODES AMOUNT PAYMENT E4U836302609 I1566028 512-05573 303-0514037 E4U836302609 01/03/24 01/03/24 81 01/03/24 01/03/24 81 80053 12-01 82607 12-01 15.84 22.00 31 31 15.84 22.00 0.00 0.00 0.00 01/03/24 01/03/24 81 82306 12-01 44.00 31 44.00 0.00 0.00 0.00 01/03/24 01/03/24 81 01/03/24 01/03/24 81 85652 12-01 36415 12-01 4.00 4.50 0.00 4.50 0.00 0.00 31 4.00 0.00 97 01/03/24 01/03/24 81 85049 12-01 31 9.00 0.00 0.00 0.00 CLAIM TOTALS 99.34 94.84 4.50 0.00 0.00 512-05573 303-0503264 PPA807734665 PPA807734665 T1564890 02/14/24 02/14/24 81 80053 12-01 0.00 15.84 0.00 6.97 8.87 02/14/24 02/14/24 81 82607 12-01 22.00 0.00 45 9.34 0.00 12.66 24.88 8.16 02/14/24 02/14/24 81 02/14/24 02/14/24 81 82306 12-01 44.00 0.00 45 19.12 0.00 83036 12-01 14.00 0.00 5.84 0.00 02/14/24 02/14/24 81 84443 12-01 25.20 0.00 45 11.07 0.00 14.13 02/14/24 02/14/24 81 02/14/24 02/14/24 81 84439 12-01 13.00 9.00 0.00 45 5.42 3.56 0.00 7.58 5.44 83540 12-01 0.00 0.00 02/14/24 02/14/24 81 80061 12-01 20.00 0.00 45 10.44 0.00 9.56 02/14/24 02/14/24 81 9.00 5.24 77.00 85049 12-01 0.00 45 0.00 3.76 CLAIM TOTALS 512-05573 302-0518887 PPA855434088 PPA855434088 I1566209 02/16/24 02/16/24 81 02/16/24 02/16/24 81 80053 12-01 15.84 0.00 45 6.97 0.00 8.87 83036 12-01 14.00 0.00 5.84 0.00 8.16 9.56 45 02/16/24 02/16/24 81 0.00 10.44 0.00 02/16/24 02/16/24 81 84443 12-01 25.20 0.00 45 11.07 0.00 14.13 02/16/24 02/16/24 81 84439 12-01 13.00 0.00 45 5.42 0.00 7.58 CLAIM TOTALS 0.00 39.74

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LOCATION : DATES OF	ID CLAIM F SERVICE (ORIG PRO	PATIEN OCEDURES		ORIGINAL CONTE TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL C	OR WR		ED CONTRAC OTHER A			OL NUMBER
FROM	THRU I	POT ORIO	G CHGD	/STAT	CHARGES	CODES	ı	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-04784	411 к	ANUMALLA	В	Y9G994w15068						Y9G9967	52318	1156	3967	
02/13/24	02/13/24 8	31	80053	12-01	15.84		1	8.87	45	5	6.97			0.00	0.00
02/13/24	02/13/24 8	31	82607	12-01	22.00		1	12.66	45	5	9.34			0.00	0.00
02/13/24	02/13/24 8	31	83036	12-01	14.00		1	8.16	45	5	5.84			0.00	0.00
02/13/24	02/13/24 8	31	80061	12-01	20.00		1	9.56	45	5	10.44			0.00	0.00
02/13/24	02/13/24 8	31	84443	12-01	25.20		1	14.13	45	5	11.07			0.00	0.00
CLAIM TO	OTALS				97.04			53.38			43.66			0.00	0.00
512-05573	302-0478	355 к	ASSAY	S	T0A287A78069						ТОА9964	08438	1156	3968	
	02/13/24			12-01	15.84			0.00	45	5	6.97			0.00	8.87
	02/13/24			12-01	13.00			0.00	45		5.42			0.00	7.58
	02/13/24		36415	12-01	4.50			0.00	97	7	4.50			0.00	0.00
	02/13/24		85049	12-01	9.00			0.00	45	5	5.24			0.00	3.76
02/13/24	02/13/24 8	31	82607	12-01	22.00			0.00	45	5	9.34			0.00	12.66
02/13/24	02/13/24 8	31	82746	12-01	22.00			0.00	45	5	11.49			0.00	10.51
02/13/24	02/13/24 8	31	82306	12-01	44.00			0.00	45	5	19.12			0.00	24.88
02/13/24	02/13/24 8	31		12-01	9.71			0.00	45		4.27			0.00	5.44
02/13/24	02/13/24 8	31	83550	12-01	13.11			0.00	45	5	5.76			0.00	7.35
02/13/24	02/13/24 8	31	82728	12-01	40.00			0.00	45	5	28.55			0.00	11.45
CLAIM TO	OTALS				193.16			0.00			100.66			0.00	92.50
512-05573	302-04783	356 K	ASSAY	S	T0A287A78069						ТОА9964	08438	1156	3968	
	02/13/24			12-01	24.00			0.00	45	5	9.77			0.00	14.23
	02/13/24		83036	12-01	14.00			0.00	45	5	5.84			0.00	8.16
	02/13/24			12-01	20.00			0.00	45		10.44			0.00	9.56
	02/13/24 8		84443	12-01	25.20			0.00	45	5	11.07			0.00	14.13
CLAIM TO					83.20			0.00			37.12			0.00	46.08

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512-05573 : 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02	2/15/24 2/15/24 2/15/24	3271 81 81	ORIG			CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES		AMOUNT	PAYMENT
02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02	2/15/24 2/15/24 2/15/24	81 81	KELI								' '	AMOUNT		'		
02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02	2/15/24 2/15/24	81		07625	E	ARI1684235800						ARI996	584560	1156	4892	
02/15/24 02 02/15/24 02 02/15/24 02	2/15/24				12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/15/24 02 02/15/24 02					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24 02	2/15/24			87498		37.07		1	18.94		45	18.13			0.00	0.00
					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24 02					12-01	318.05		1	185.17		45	132.88			0.00	0.00
00/45/04 00					12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/15/24 02				87640 87641	12-01	37.07		1	18.94 18.94		45 45	18.13 18.13			0.00	0.00
02/15/24 02 02/15/24 02				87651		37.07 49.86		1	18.94		45 45	30.92			0.00	0.00
CLAIM TOTA		οт		0/031	12-01	818.42		1	368.68		45	30.92 449.74			0.00	0.00
512-05573	2/01/24 2/01/24 2/01/24 2/01/24	81 81 81 81	87498 87581 87633	87486 87498 87581 87633	12-01 12-01 12-01 12-01	X2F275W10445 42.00 37.07 42.00 318.05			0.00 0.00 0.00 0.00		B12 B12 B12 B12	X2F996 42.00 37.07 42.00 318.05	712789	1155	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
02/01/24 02				87640		105.30 37.07			0.00		В12 В12	105.30 37.07			0.00	0.00
02/01/24 02						37.07			0.00		B12	37.07			0.00	0.00
02/01/24 02						49.86			0.00		B12	49.86			0.00	0.00
02/01/24 02						150.00			0.00		B12	150.00			0.00	0.00
CLAIM TOTA						818.42			0.00			818.42			0.00	0.00
512-05573			KELI			X2F275W10445						x2F996	712789	1155		
02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02 02/01/24 02	2/01/24 2/01/24 2/01/24 2/01/24 2/01/24 2/01/24 2/01/24	81 81 81 81 81 81	87498 87581 87633 87634 87640 87641 87651	87498 87581 87633 87634 87640 87641 87651	12-22 12-22 12-22 12-22 12-22 12-22 12-22	-42.00 -37.07 -42.00 -318.05 -105.30 -37.07 -37.07 -49.86 -150.00			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		252 252 252 252 252 252 252 252 252 252	-42.00 -37.07 -42.00 -318.05 -105.30 -37.07 -37.07 -49.86 -150.00			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00

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LOCATION DATES O	ID CLAIM F SERVICE (ORIG PF	PATIEN OCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	. OR W			ACT PAT ADJUSTM	IENT CONTR	ROL NUMBER
FROM	THRU F	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-30349	941 k	ELLER	S	KID896267318						KID89626	7318	1146	3892	
10/26/23	10/26/23 8	829	77 84999	12-01	10.00			0.00		45	27.75		94	-22.00	4.25
10/26/23	10/26/23 8	31 822	48 82248	12-01	15.00			0.00		97	15.00			0.00	0.00
10/26/23	10/26/23 8	31 841	.00 84100	12-01	7.00			0.00		97	7.00			0.00	0.00
CLAIM T	OTALS				32.00			0.00			49.75			-22.00	4.25
512-05573	303-05032	270 k	ELLEY	С	PPA898443082						PPA89844	3082	1156	4891	
	02/15/24 8			12-01				0.00		45	30.92			0.00	18.94
512-05573	302-05189	941 k	ELLEY	N	COJ866767755						COJ86676	7755	1156	6210	
	02/16/24 8			12-01				0.00		45	11.54			0.00	15.46
	02/16/24 8		83036	12-01				0.00		45	5.84			0.00	8.16
02/16/24	02/16/24 8	31	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24	02/16/24 8	31	80069	12-01				0.00		45	5.70			0.00	7.30
02/16/24	02/16/24 8	31		12-01	4.50			0.00		97	4.50			0.00	0.00
	02/16/24 8	31	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM T	OTALS				87.50			0.00			43.26			0.00	44.24
512-05573	303-05141	L55 k	ELLEY	S	PPA858974149						PPA85897	4149	1156	6211	
02/16/24	02/16/24 8	31	87635	12-01	150.00			0.00		45	118.32			0.00	31.68
02/16/24	02/16/24 8	31	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24 8	31		12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24 8			12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24 8			12-01	318.05			0.00		45	132.88			0.00	185.17
	02/16/24 8			12-01				0.00		45	67.11			0.00	38.19
	02/16/24 8			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24 8			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24 8	31	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS				818.42			0.00			449.74			0.00	368.68



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CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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LOCATION DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	AL OR V			ACT PAT ADJUSTI	TIENT CONTR MENTS	ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-009	9783	KEN	NEDY	N	J7u3HZN918505	i40					J7U99	6850514	115	28356	
01/05/24				87635		-150.00			0.00		45	-118.32			0.00	-31.68
01/05/24	01/05/24	81		87486		-42.00			0.00		45	-23.06			0.00	-18.94
	01/05/24			87498		-37.07			0.00		45	-18.13			0.00	-18.94
	01/05/24			87581		-42.00			0.00		45	-23.06			0.00	-18.94
	01/05/24			87633		-318.05			0.00		45	-132.88		96	-185.17	0.00
	01/05/24			87634		-105.30			0.00		45	-67.11			0.00	-38.19
	01/05/24			87640		-37.07			0.00		45	-18.13			0.00	-18.94
	01/05/24			87641		-37.07			0.00		45	-18.13			0.00	-18.94
	01/05/24	81	87651	87651	12-22	-49.86			0.00		45	-30.92			0.00	-18.94
CLAIM TO	OTALS					-818.42			0.00			-449.74			-185.17	-183.51
512-05573	302-051	8888	KEY		т	ZJY810043982						ZJY81	0043982	115	66215	
11/27/23	11/27/23	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
	11/27/23			87486	12-01	42.00			0.00		45	23.06			0.00	18.94
	11/27/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/27/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/27/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	11/27/23				12-01	318.05			0.00		45	132.88			0.00	185.17
	11/27/23				12-01	105.30			0.00		45	67.11			0.00	38.19
	11/27/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	11/27/23	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00			449.74			0.00	368.68

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DATES OF			PATIE PROCEDURE		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	. OR W			CT PATE ADJUSTME	ENT CONTR	OL NUMBER
FROM	THRU	POT	ORIG CHG	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	.8889	KEYES	W	DZJ886481763						DZJ8864	 81763	11566	 5216	
02/16/24	02/16/24	81	8415	6 12-01	8.00			0.00		45	4.92			0.00	3.08
02/16/24	02/16/24	81	8257	0 12-01	8.00			0.00		45	3.65			0.00	4.35
02/16/24	02/16/24	81	8306	9 12-01	8.00			0.00		45	4.68			0.00	3.32
02/16/24				1 12-01	32.00			0.00		45	26.12			0.00	5.88
02/16/24	02/16/24	81	8201	0 12-01	16.00			0.00		45	9.79			0.00	6.21
02/16/24	02/16/24	81	8294	5 12-01	8.00			0.00		45	4.70			0.00	3.30
02/16/24	02/16/24	81	8224	7 12-01	8.00			0.00		45	3.78			0.00	4.22
02/16/24	02/16/24	81	8398	6 12-01	7.00			0.00		45	3.99			0.00	3.01
02/16/24	02/16/24	81	8100	7 12-01	120.00			0.00		45	117.84			0.00	2.16
02/16/24	02/16/24	81	8204	3 12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO	OTALS				222.58			0.00			182.19			0.00	40.39
512-05573	302-051	8890	KEYES	W	DZJ886481763						DZJ8864	R1763	11566	5216	
02/16/24				3 12-01	27.00			0.00		45	11.54	31703	11300	0.00	15.46
02/16/24				3 12-01	15.84			0.00		45	6.97			0.00	8.87
02/16/24				7 12-01	22.00			0.00		45	9.34			0.00	12.66
02/16/24				3 12-01	38.00			0.00		45	16.31			0.00	21.69
02/16/24				6 12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24				3 12-01	25.20			0.00		45	11.07			0.00	14.13
02/16/24				5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24				9 12-01	9.00			0.00		45	5.24			0.00	3.76
02/16/24				6 12-01	18.53			0.00		97	18.53			0.00	0.00
CLAIM TO					174.07			0.00			89.34			0.00	84.73
512-05573	303-050	1341	KIBEBE	F	PPA884386985						PPA8843	86985	I1564	1893	
02/15/24				8 12-01	12.69			0.00		45	5.58		1130-	0.00	7.11
02/15/24				5 12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO		01	3012	.5 01	17.19			0.00		٠.	10.08			0.00	7.11

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT H AXX884486765 512-05573 303-0503274 AXX884486765 I1564894 02/13/24 02/13/24 81 02/13/24 02/13/24 81 87486 12-01 87498 12-01 42.00 37.07 0.00 45 45 23.06 18.13 0.00 18.94 18.94 02/13/24 02/13/24 81 87581 12-01 0.00 02/13/24 02/13/24 81 02/13/24 02/13/24 81 87633 12-01 87634 12-01 318.05 105.30 132.88 67.11 0.00 185.17 38.19 0.00 45 45 0.00 02/13/24 02/13/24 81 87640 12-01 37.07 0.00 18.13 0.00 18.94 02/13/24 02/13/24 81 02/13/24 02/13/24 81 87641 12-01 87651 12-01 37.07 0.00 45 45 18.13 30.92 0.00 18.94 18.94 49.86 0.00 02/13/24 02/13/24 81 87635 12-01 150.00 0.00 118.32 0.00 31.68 CLAIM TOTALS 818.42 0.00 449.74 0.00 368.68 512-05573 302-0518946 KILLINGSWORTHC EDU825328953 EDU825328953 11566217 02/16/24 02/16/24 81 87651 12-01 49.86 3 5.00 45 30.92 13.94 512-05573 302-0518947 EDU826468148 I1566218 83540 12-01 83550 12-01 85652 12-01 02/16/24 02/16/24 81 02/16/24 02/16/24 81 9.71 3 5.00 45 4.27 0.00 0.44 5.76 1.73 2.35 13.11 5.00 45 0.00 02/16/24 02/16/24 81 2.27 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82728 12-01 36415 12-01 40.00 3 5.00 45 28.55 0.00 6.45 4.50 9.00 97 4.50 5.24 0.00 0.00 85049 12-01 0.00 CLAIM TOTALS 80.32 21.03 50.05 0.00 9.24 512-05573 303-0501342 N MMM124979526001 MMM995919011 I1564895 85049 12-01 0.00 02/15/24 02/15/24 81 9.00 1 3.76 45 5.24 0.00 512-05573 302-0518949 PPA885035321 PPA885035321 I1566220 84144 12-01 84146 12-01 01/30/24 01/30/24 81 31.00 0.00 45 13.47 0.00 17.53 01/30/24 01/30/24 81 57.00 0.00 45 40.72 0.00 16.28 86140 12-01 01/30/24 01/30/24 81 15.00 0.00 0.00 45 10.65 4.35 01/30/24 01/30/24 81 86038 12-01 40.00 0.00 29.84 0.00 10.16 CLATM TOTALS 143.00 0.00 94.68 0.00 48.32

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)L NUMBE	ENT CONTRO		OTHER A		L OR WR	CONTRACTU	SIBLE	RESPON	PATIENT	ORIGINAL CONTR TOTAL		PATIENT EDURES				CATION II DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
38.7	0.00	11566	35321	PPA88503	45		0.00			PPA885035321 71.00		3Y 80074	KIR			2-05573 1/30/24(
	5222	11566	36413	EDU8387						EDU838786413	A	(KIR	4202	303-051	2-05573
26.6	0.00			118.32	45		5.00	3		150.00	12-01	87635		81	2/12/24	2/12/24 (
13.9	0.00			23.06	45		5.00	3		42.00	12-01	87486		81	2/12/24	2/12/24 (
13.9	0.00			18.13	45		5.00	3		37.07	12-01	87498		81	2/12/24	2/12/24 (
13.9	0.00			23.06	45		5.00	3		42.00	12-01	87581		81	2/12/24	2/12/24 (
180.1	0.00			132.88	45		5.00	3		318.05		87633				2/12/24 (
33.1	0.00			67.11	45		5.00	3		105.30		87634				2/12/24 (
13.9	0.00			18.13	45		5.00	3		37.07		87640				2/12/24 (
13.9	0.00			18.13	45		5.00	3		37.07		87641				2/12/24 (
13.9	0.00			30.92	45		5.00	3		49.86	12-01	87651		81		2/12/24 (
323.6	0.00			449.74			45.00			818.42					ALS	CLAIM TOT
	5223	11566	19385	PPA8380						PPA838019385	S	-	KIS	8951	302-051	2-05573
31.6	0.00			118.32	45		0.00			150.00	12-01	87635		81	2/18/24	2/18/24 (
18.9	0.00			23.06	45		0.00			42.00	12-01	87486		81	2/18/24	2/18/24 (
18.9	0.00			18.13	45		0.00			37.07	12-01	87498		81	2/18/24	2/18/24 (
18.9	0.00			18.13	45		0.00			37.07	12-01	87640		81	2/18/24	2/18/24 (
18.9	0.00			23.06	45		0.00			42.00		87581				2/18/24 (
185.1	0.00			132.88	45		0.00			318.05		87633				2/18/24 (
38.1	0.00			67.11	45		0.00			105.30		87634				2/18/24 (
18.9	0.00			18.13	45		0.00			37.07		87641				2/18/24 (
18.9	0.00			30.92	45		0.00			49.86	12-01	87651		81		2/18/24 (
368.6	0.00			449.74			0.00			818.42					ALS	CLAIM TOT
	5224	11566	37680	AQT6027						AQT60273768003	L	IG .	KLI	8891	302-051	2-05573
6.7	0.00			11.75	45		0.00			18.53		87086				1/30/23 1

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DATES OF			PATIE PROCEDURE		ORIGINAL CONTR G TOTAL	ACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR W		TED CONTRAC OTHER A			OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1343	KNIGHT	s	PPA869904751						PPA8699	004751	1156	4896	
02/15/24	02/15/24	81	8749	8 12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81	8758	1 12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		3 12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24				4 12-01	70.20			0.00		97	70.20			0.00	0.00
02/15/24	02/15/24	81	8763	5 12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	TALS				617.32			0.00			362.59			0.00	254.73
512-05573	302-051	8952	KNOP	К	EDU825391807						EDU8253	391807	1156	6225	
02/16/24	02/16/24	81	8204	4 12-01	12.00		3	1.99		45	10.01			0.00	0.00
02/16/24	02/16/24	81	8005	3 12-01	15.84		3	5.00		45	6.97			0.00	3.87
02/16/24	02/16/24	81	8260	7 12-01	22.00		3	5.00		45	9.34			0.00	7.66
02/16/24			8303	6 12-01	14.00		3	5.00		45	5.84			0.00	3.16
02/16/24	02/16/24	81	8006	1 12-01	20.00		3	5.00		45	10.44			0.00	4.56
02/16/24	02/16/24	81	3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81	8504	9 12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS				97.34			25.75			52.34			0.00	19.25
512-05573	302-045	6402	KNOP	м	NLM11082675100	1					NLM9942	74977	1156	1494	
02/12/24				5 12-01	150.00		32	150.00			0.00			0.00	0.00
02/12/24	02/12/24	81	8748	6 12-01	42.00		32	42.00			0.00			0.00	0.00
02/12/24				8 12-01			32	37.07			0.00			0.00	0.00
02/12/24	02/12/24	81	8764	0 12-01	37.07		32	37.07			0.00			0.00	0.00
02/12/24			8758	1 12-01	42.00		32	42.00			0.00			0.00	0.00
02/12/24	02/12/24	81	8763	3 12-01	318.05		32	318.05			0.00			0.00	0.00
02/12/24	02/12/24	81	8763	4 12-01	105.30		32	105.30			0.00			0.00	0.00
02/12/24				1 12-01	37.07		32	37.07			0.00			0.00	0.00
02/12/24			8765	1 12-01	49.86		32	49.86			0.00			0.00	0.00
CLAIM TO	TALS				818.42			818.42			0.00			0.00	0.00

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LOCATION I DATES OF	D CLAI			TIENT JRES		ORIGINAL CONT	RACT PATIENT	RESPON	NSIBLE	CONTRACTUAL	OR V		ED CONTRAC OTHER A		IENT CONTR	ROL NUMBER
FROM	THRU	POT	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			LAMON			PPA825776664						PPA8257	76664	1156		
02/18/24	02/18/24	81	87	7507	12-01	319.55			0.00		45	134.38			0.00	185.17
512-05573	302-051	8957	LAMPK:	ΕN	С	PPA815411723						PPA8154	11723	1156	6230	
02/16/24	02/16/24	81			12-01	150.00			0.00		45	118.32			0.00	31.68
02/16/24			8	7486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	8	7498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87	7581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24					12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81	8	7634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24			87	7640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87	7641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87	7651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					818.42			0.00			449.74			0.00	368.68
512-05573	302-045	6407	LANGF	חאט	F	PPA863001584						PPA8630	01584	1156	1503	
02/12/24					12-01	15.84			0.00		45	6.97	01301	1130	0.00	8.87
02/12/24					12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO		01	3.	,,,,	12 01	20.34			0.00		<i>31</i>	11.47			0.00	8.87
	202.044					-2-000022216						-2-0022	21.602	-156	2622	
512-05573			LANIE			Z2E000022316			10.04		4.5	Z2E0022	31603	1156		0.00
02/13/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/13/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/13/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/13/24					12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/13/24					12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/13/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/13/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/13/24					12-01	49.86		1	18.94		45	30.92			0.00	0.00
02/13/24		81	87	635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
CLAIM TO	TALS					818.42			368.68			449.74			0.00	0.00

0.00

297.00

CLATM TOTALS

REMITTANCE NOTICE

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 302-0478417 U FVN922697334 FVN922697334 02/13/24 02/13/24 81 02/13/24 02/13/24 81 0.00 45 97 10.44 0.00 9.56 0.00 80061 12-01 20.00 36415 12-01 4.50 24.50 0.00 14.94 512-05573 303-0503228 LAURIDSEN RER494M78335 RER995681024 I1564900 87635 12-01 87486 12-01 02/15/24 02/15/24 81 02/15/24 02/15/24 81 150.00 42.00 0.00 252 252 150.00 42.00 0.00 0.00 0.00 0.00 02/15/24 02/15/24 81 87498 12-01 37.07 0.00 252 37.07 0.00 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87581 12-01 87633 12-01 42.00 0.00 252 252 42.00 0.00 0.00 318.05 318.05 0.00 02/15/24 02/15/24 81 87634 12-01 105.30 0.00 252 105.30 0.00 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87640 12-01 87641 12-01 37.07 37.07 252 252 0.00 37.07 0.00 0.00 0.00 37.07 0.00 0.00 02/15/24 02/15/24 81 87651 12-01 49.86 0.00 49.86 0.00 0.00 CLAIM TOTALS 818.42 0.00 818.42 0.00 0.00 512-05573 302-0456410 MOV50020468403 MOV996719433 I1561506 LAWLER 01/08/24 01/08/24 81 87498 12-01 37.07 0.00 18.13 01/08/24 01/08/24 81 87581 12-01 87633 12-01 42.00 0.00 45 23.06 0.00 18.94 0.00 01/08/24 01/08/24 81 01/08/24 01/08/24 81 50 0.00 0.00 318.05 318.05 87634 12-01 97 CLAIM TOTALS 467.32 318.05 111.39 0.00 37.88 512-05573 302-3617464 LAWLESS C EDU800201639 EDU800201639 I1517327 12/23/23 12/23/23 81 87486 12-01 0.00 42.00 5.00 23.06 13.94 12/23/23 12/23/23 81 87498 12-01 37.07 5.00 18.13 0.00 13.94 12/23/23 12/23/23 81 12/23/23 12/23/23 81 87581 12-01 42.00 5.00 45 23.06 0.00 13.94 87633 12-01 318.05 5.00 0.00 45 132.88 180.17 12/23/23 12/23/23 81 87634 12-01 105.30 5.00 45 67.11 0.00 33.19 12/23/23 12/23/23 81 12/23/23 12/23/23 81 87640 12-01 37.07 5.00 45 18.13 0.00 13.94 87641 12-01 37.07 5.00 0.00 13.94 18.13 12/23/23 12/23/23 81 87651 12-01 49.86 5.00 30.92 0.00 13.94

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LOCATION I DATES OF		PATIE IG PROCEDURE		ORIGINAL CONT G TOTAL		RESF	ONSIBLE	CONTRACTUAL OR N			ACT PAT ADJUSTN	TIENT CONTR	OL NUMBER
FROM	THRU PO	T ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	302-051889	2 LEADFORD	P	TNZ907454667					TNZ907454	667	1156	6232	
01/05/24	01/05/24 81	8763	12-01	150.00		1	31.68	45	118.32			0.00	0.00
01/05/24	01/05/24 81	8748	12-01	42.00		1	18.94	45	23.06			0.00	0.00
01/05/24	01/05/24 81	8749	3 12-01	37.07		1	18.94	45	18.13			0.00	0.00
01/05/24	01/05/24 81	8764	12-01	37.07		1	18.94	45	18.13			0.00	0.00
01/05/24	01/05/24 81	8758	L 12-01	42.00		1	18.94	45	23.06			0.00	0.00
01/05/24	01/05/24 81	8763	3 12-01	318.05	3	1	144.93	45	132.88			0.00	40.24
01/05/24	01/05/24 81	8763	12-01	105.30		3	7.63	45	67.11			0.00	30.56
01/05/24	01/05/24 81	8764	L 12-01			3	3.78	45	18.13			0.00	15.16
01/05/24	01/05/24 81	8765	L 12-01	49.86		3	3.78	45	30.92			0.00	15.16
CLAIM TO	TALS			818.42			267.56		449.74			0.00	101.12
512-05573	303-050322	9 LEE	Α	кнн860431358					кнн860431	358	I156	4901	
	02/14/24 81		3 12-01	15.84		3	1.77	45	6.97			0.00	7.10
	02/14/24 81		12-01	20.00		3	1.91	45	10.44			0.00	7.65
02/14/24	02/14/24 81	3641	12-01	4.50			0.00	97	4.50			0.00	0.00
CLAIM TO	TALS			40.34			3.68		21.91			0.00	14.75
	303-050323	0 LEE	Δ	TCA847548828					TCA847548	828	т156	4902	
512-05573	202 02022						0.00	45	19.61		94	-13.11	9.34
512-05573	02/14/24 81								16.31		<i>3</i> i	0.00	21.69
02/14/24	02/14/24 81			38.00			0.00	45					
02/14/24 02/14/24	02/14/24 81	8440	3 12-01				0.00	45 45				0.00	8.16
02/14/24 02/14/24 02/14/24		8440 8303		14.00			0.00 0.00 0.00	45 45 97	5.84 13.11			0.00	
02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81	8440 8303 8373	3 12-01 5 12-01	14.00 13.11			0.00	45	5.84				0.00
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81 02/14/24 81	8440 8303 8373 8006	3 12-01 5 12-01 5 12-01	14.00 13.11 20.00			0.00	45 97	5.84 13.11			0.00	0.00 9.56
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81	8440 8303 8373 8006 8637	3 12-01 5 12-01 5 12-01 L 12-01	14.00 13.11 20.00			0.00 0.00 0.00	45 97 45	5.84 13.11 10.44			0.00	0.00 9.56 12.23
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81	8440 8303 8373 8006 8637 8444	3 12-01 5 12-01 5 12-01 1 12-01 5 12-01	14.00 13.11 20.00 21.00 25.20			0.00 0.00 0.00 0.00	45 97 45 45	5.84 13.11 10.44 8.77			0.00 0.00 0.00	0.00 9.56 12.23 14.13
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81	8440 8303 8373 8006 8637 8444	3 12-01 5 12-01 5 12-01 1 12-01 5 12-01 3 12-01	14.00 13.11 20.00 21.00 25.20 13.00			0.00 0.00 0.00 0.00 0.00	45 97 45 45 45	5.84 13.11 10.44 8.77 11.07			0.00 0.00 0.00 0.00	0.00 9.56 12.23 14.13 7.58
02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24	02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81 02/14/24 81	8440 8303 8373 8006 8637 8444 8443	3 12-01 5 12-01 5 12-01 1 12-01 5 12-01 3 12-01 9 12-01	14.00 13.11 20.00 21.00 25.20 13.00 24.00			0.00 0.00 0.00 0.00 0.00 0.00	45 97 45 45 45 45	5.84 13.11 10.44 8.77 11.07 5.42			0.00 0.00 0.00 0.00 0.00	8.16 0.00 9.56 12.23 14.13 7.58 13.70



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LOCATION : DATES OF	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL	OR W		OTHER A	CT PAT: ADJUSTMI		OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0503	3231	LEE		Α	TCA847548828						TCA8475	48828	1156	4902	
02/14/24	02/14/24	81		86431	12-01	20.00			0.00		45	15.23			0.00	4.77
02/14/24	02/14/24	81		83525	12-01	17.15			0.00	4	45	7.88			0.00	9.27
02/14/24	02/14/24	81		36415	12-01	4.50			0.00	9	97	4.50			0.00	0.00
02/14/24	02/14/24	81		86800	12-01	23.00			0.00		45	9.63			0.00	13.37
02/14/24	02/14/24	81		84432	12-01	24.00			0.00	4	45	10.50			0.00	13.50
02/14/24	02/14/24	81		85049	12-01	9.00			0.00	4	45	5.24			0.00	3.76
	02/14/24				12-01	22.00			0.00	4	45	11.49			0.00	10.51
	02/14/24				12-01	44.00		96	44.00			0.00			0.00	0.00
	02/14/24				12-01	9.71			0.00		45	4.27			0.00	5.44
	02/14/24	81		83550	12-01	13.11			0.00	4	45	5.76			0.00	7.35
CLAIM TO	OTALS					186.47			44.00			74.50			0.00	67.97
512-05573	303-0503	3232	LEE		А	TCA847548828						TCA8475	48828	1156	4902	
02/14/24	02/14/24	81		83001	12-01	27.87			0.00		45	12.25			0.00	15.62
	02/14/24				12-01	41.00			0.00		45	17.53			0.00	23.47
	02/14/24			85652		4.00			0.00		45	1.73			0.00	2.27
	02/14/24				12-01	40.00			0.00		45	28.55			0.00	11.45
	02/14/24			84481		24.00			0.00		45	9.77			0.00	14.23
	02/14/24	81		84436	12-01	10.00			0.00	!	97	10.00			0.00	0.00
CLAIM TO	OTALS					146.87			0.00			79.83			0.00	67.04
512-05573	303-0514	1056	LEG	GETT	J	KID807300281						KID8073	00281	1156	6235	
02/15/24	02/15/24	81		87651		49.86			0.00		45	30.92			0.00	18.94

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LOCATION I DATES OF	ID CLAIM F SERVICE (ORIG	PATIEN PROCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W			ACT PAT ADJUSTM	IENT CONTR	OL NUMBER
FROM	THRU F	_ ОТ ОІ	RIG CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES		AMOUNT	CODES		AMOUNT	PAYMENT
512-05573	303-03929	958	LENTNER	R	PPA815200255						PPA81520	00255	1155	6624	
	02/05/24 8			12-01	22.00		1	12.66	4	5	9.34	,0233		0.00	0.00
	02/05/24 8			12-01	9.71		1	5.44		5	4.27			0.00	0.00
	02/05/24 8			12-01	13.11		1	7.35		5	5.76			0.00	0.00
	02/05/24 8			12-01	40.00		1	11.45		5	28.55			0.00	0.00
	02/05/24 8		84481	12-01	24.00		1	14.23		5	9.77			0.00	0.00
	02/05/24 8		80061	12-01	20.00		1	9.56	4	5	10.44			0.00	0.00
02/05/24	02/05/24 8	31	84443	12-01	25.20		1	14.13	4	5	11.07			0.00	0.00
02/05/24	02/05/24 8	31	84439	12-01	13.00		1	7.58	4	5	5.42			0.00	0.00
02/05/24	02/05/24 8	31	80069	12-01	13.00		1	7.30	4	5	5.70			0.00	0.00
02/05/24	02/05/24 8	31	36415	12-01	4.50			0.00	9	7	4.50			0.00	0.00
CLAIM TO	OTALS				184.52			89.70			94.82			0.00	0.00
512-05573	303-03929	959	LENTNER	R	PPA815200255						PPA81520	00255	1155	6624	
	02/05/24			12-01	9.00		1	3.76	4	15	5.24	,0233	1100	0.00	0.00
512-05573	303-05140	064	LEUSBY		PPA817400236						PPA81740	00236	1156	6236	
	02/15/24 8		0053 84999		15.84			0.00	4	5	33.88	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	94	-27.38	9.34
	02/15/24 8			12-01	21.00			0.00		5	8.77		٠.	0.00	12.23
	02/15/24 8			12-01	25.20			0.00		5	11.07			0.00	14.13
	02/15/24 8		84436	12-01	10.00			0.00	4	5	4.22			0.00	5.78
	02/15/24 8			12-01	20.00			0.00		5	10.44			0.00	9.56
	02/15/24 8		36415	12-01	4.50			0.00	9	7	4.50			0.00	0.00
02/15/24	02/15/24 8	31	85049	12-01	9.00			0.00	4	15	5.24			0.00	3.76
02/15/24	02/15/24 8	31	82607	12-01	22.00			0.00	4	5	9.34			0.00	12.66
02/15/24	02/15/24 8	31	82306	12-01	44.00			0.00	4	5	19.12			0.00	24.88
02/15/24	02/15/24 8	31	83540	12-01	9.71			0.00	4	5	4.27			0.00	5.44
CLAIM TO	OTALS				181.25			0.00			110.85			-27.38	97.78



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR W		OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4065	LEU	SBY	С	PPA817400236						PPA8174	00236	1156	6236	
02/15/24	02/15/24	81		83550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/15/24	02/15/24	81		83002	12-01	27.78			0.00		45	12.22			0.00	15.56
02/15/24	02/15/24	81		83001	12-01	27.87			0.00		45	12.25			0.00	15.62
	02/15/24				12-01	41.00			0.00		45	17.53			0.00	23.47
	02/15/24				12-01	40.00			0.00		45	28.55			0.00	11.45
	02/15/24				12-01	38.00			0.00		45	16.31			0.00	21.69
	02/15/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
CLAIM TO	OTALS					201.76			0.00			98.46			0.00	103.30
512-05573	303-051	4077	LEU:	SBY	С	PPA817400236						PPA8174	00236	1156	6237	
02/15/24	02/15/24	81		82627	12-01	33.00			0.00		45	14.31			0.00	18.69
02/15/24	02/15/24	81		82330	12-01	27.38			0.00		97	27.38			0.00	0.00
02/15/24	02/15/24	81		83970	12-01	123.00			0.00		45	88.32			0.00	34.68
CLAIM TO	OTALS					183.38			0.00			130.01			0.00	53.37
512-05573	303-051	4078	LIL	FS		PPA855487692						PPA8554	37692	1156	6238	
	02/16/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24			87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24			87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS					668.42			0.00			331.42			0.00	337.00



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FROM	THRU	РОТ	ORIG C	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4080	LINDE	BLOM	С	PVF910080260						PVF9100	80260	1156	6240	
02/16/24	02/16/24	81	8	37635	12-01	150.00		22	150.00			0.00			0.00	0.00
02/16/24	02/16/24	81	8	37486	12-01	42.00		22	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81	8	37498	12-01	37.07		22	37.07			0.00			0.00	0.00
	02/16/24				12-01	42.00		22	42.00			0.00			0.00	0.00
	02/16/24				12-01	318.05		22	318.05			0.00			0.00	0.00
	02/16/24				12-01	105.30		22	105.30			0.00			0.00	0.00
	02/16/24				12-01	37.07		22	37.07			0.00			0.00	0.00
	02/16/24				12-01	37.07		22	37.07			0.00			0.00	0.00
	02/16/24	81	8	37651	12-01	49.86		22	49.86			0.00			0.00	0.00
CLAIM TO	OTALS					818.42			818.42			0.00			0.00	0.00
512-05573	303-050	3234	LIST		G	KID801279675						KID8012	79675	I156	4904	
02/15/24	02/15/24	81	8	37651	12-01	49.86			0.00		45	30.92			0.00	18.94
512-05573	303-046	6438	LITTL	_E	J	OGX848442221						QGX8484	42221	1156	2642	
02/13/24	02/13/24	81	8	37486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/13/24	02/13/24	81	8	37498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/13/24	02/13/24	81	8	37581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
	02/13/24				12-01	318.05		1	185.17		45	132.88			0.00	0.00
	02/13/24				12-01	105.30		1	38.19		45	67.11			0.00	0.00
	02/13/24				12-01	37.07		1	18.94		45	18.13			0.00	0.00
	02/13/24				12-01	37.07		1	18.94		45	18.13			0.00	0.00
	02/13/24				12-01	49.86		1	18.94		45	30.92			0.00	0.00
	02/13/24	81	8	37635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
CLAIM TO	OTALS					818.42			368.68			449.74			0.00	0.00

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LOCATION I DATES OF				PATIENT EDURES		ORIGINAL CONTRA TOTAL	ACT PATIENT	RESPO	NSIBLE	CONTRACTU	JAL OR		TED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3235	LTT	TLETON	н	EDU882393296						EDU8823	93296	1156	4905	
02/15/24				87486		42.00		3	5.00		45	23.06	33230		0.00	13.94
02/15/24				87498		37.07		3	5.00		45	18.13			0.00	13.94
02/15/24					12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81		87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/15/24	02/15/24	81		87634	12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/15/24					12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24				87641		37.07		3	5.00		45	18.13			0.00	13.94
02/15/24		81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO	TALS					668.42			40.00			331.42			0.00	297.00
512-05573	303-051	4040	LIT	ΓRELL	Е	KID801418612						KID8014	18612	1156	6243	
02/16/24	02/16/24	81		87486		42.00		49	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87498	12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24	02/16/24	81		87581	12-01	42.00		49	42.00			0.00			0.00	0.00
02/16/24				87633	12-01	318.05		49	318.05			0.00			0.00	0.00
02/16/24					12-01	105.30		49	105.30			0.00			0.00	0.00
02/16/24				87640		37.07		49	37.07			0.00			0.00	0.00
02/16/24				87641		37.07		49	37.07			0.00			0.00	0.00
02/16/24		81		87651	12-01	49.86		49	49.86			0.00			0.00	0.00
CLAIM TO	TALS					668.42			668.42			0.00			0.00	0.00
512-05573	303-051	4041	LOCI	KHART	С	wmw04479794w00						WMW9957	11314	1156	6244	
02/15/24				84153		27.00		49	27.00			0.00			0.00	0.00
02/15/24				80053		15.84		1	8.87		45	6.97			0.00	0.00
02/15/24	02/15/24	81		82607		22.00		1	12.66		45	9.34			0.00	0.00
02/15/24				82306		44.00		1	24.88		45	19.12			0.00	0.00
02/15/24		81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					113.34			73.41			39.93			0.00	0.00
512-05573	303-051	4042	LOCI	KHART	W	EIB901480650						EIB9014	80650	1156	6245	
02/13/24					12-01	83.81		3	7.50		45	34.88			0.00	41.43
02/13/24	02/13/24	81		G0482	12-01	174.33		3	7.50		45	124.97			0.00	41.86
CLAIM TO	TALS					258.14			15.00			159.85			0.00	83.29

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3239	LON		К	PGX802214075						PGX8022	14075	1156	4908	
	02/14/24				12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/14/24	02/14/24	81		82607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/14/24	02/14/24	81		82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/14/24	02/14/24	81		83540	12-01	9.71		1	5.44		45	4.27			0.00	0.00
	02/14/24			83550		13.11		1	7.35		45	5.76			0.00	0.00
	02/14/24			82728		40.00		1	11.45		45	28.55			0.00	0.00
02/14/24	02/14/24	81		83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
	02/14/24	81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
CLAIM T	OTALS					197.36			115.82			81.54			0.00	0.00
512-05573	303-050	3240	LON	G	к	PGX802214075						PGX8022	14075	1156	4908	
	02/14/24				12-01	10.00		1	5.78		45	4.22			0.00	0.00
	02/14/24			83525	12-01	17.15		1	9.27		45	7.88			0.00	0.00
02/14/24	02/14/24	81		80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
CLAIM T	OTALS					47.15			24.61			22.54			0.00	0.00
512-05573	303-050	3236	LON		1	VMDH31494062						VMD9962	46047	1156	4907	
	02/14/24				12-01	27.00			0.00		45	11.54			0.00	15.46
	02/14/24				12-01	9.00			0.00		45	5.24			0.00	3.76
02/14/24	02/14/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/14/24	02/14/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/14/24	02/14/24	81		82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/14/24	02/14/24	81		84403	12-01	38.00			0.00		45	16.31			0.00	21.69
	02/14/24			83036		14.00			0.00		45	5.84			0.00	8.16
	02/14/24			84443		25.20			0.00		45	11.07			0.00	14.13
	02/14/24			84439		13.00			0.00		45	5.42			0.00	7.58
	02/14/24	81		83540	12-01	9.00			0.00		45	3.56			0.00	5.44
CLAIM T	OTALS					217.04			0.00			94.41			0.00	122.63
512-05573	303-050	3237	LON	G	3	VMDH31494062						VMD9962	46047	1156	4907	
02/14/24			LON		12-01	20.00			0.00		45	10.44		1130	0.00	9.56

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FROM	THRU	POT (ORIG CH	GD /S	STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	8893	LOTT		C I	EDU884713468						EDU8847	13468	1156	6247	
	02/16/24			L56 12		8.00		3	3.08		45	4.92			0.00	0.00
	02/16/24			570 12		8.00		3	4.35		45	3.65			0.00	0.00
	02/16/24			069 12		8.00		3	3.32		45	4.68			0.00	0.00
	02/16/24			311 12		32.00		3	5.00		45	26.12			0.00	0.88
	02/16/24			10 12		16.00		3	5.00		45	9.79			0.00	1.21
	02/16/24			945 12		8.00		3	3.30		45	4.70			0.00	0.00
	02/16/24			247 12		8.00		3	4.22		45	3.78			0.00	0.00
	02/16/24			986 12		7.00		3	3.01		45	3.99			0.00	0.00
	02/16/24			007 12		120.00		3	2.16		45	117.84			0.00	0.00
	02/16/24	81	820	043 12	2-01	7.58		3	4.86		45	2.72			0.00	0.00
CLAIM TO	OTALS					222.58			38.30			182.19			0.00	2.09
512-05573	303-050	3241	LOTT		т	PIZ830518411						PIZ8305	18411	1156	4909	
02/12/24	02/12/24	81	80	307 12	2-01	83.81			0.00		45	34.88			0.00	48.93
02/12/24	02/12/24	81	G04	182 12	2-01	174.33			0.00		45	124.97			0.00	49.36
CLAIM TO	OTALS					258.14			0.00			159.85			0.00	98.29
512-05573	303-050	1344	LOVE		1 1	EDU802517075						EDU8025	17075	I156	4910	
09/05/23				746 12		22.00		3	5.00		45	11.49			0.00	5.51
	09/05/23			33 12		24.00		3	5.00		45	10.30			0.00	8.70
	09/05/23			048 12		12.69		3	5.00		45	5.58			0.00	2.1
CLAIM TO						58.69			15.00			27.37			0.00	16.32
512-05573	303-050	1345	LOVE		L	EDU802517075						EDU8025	17075	I156	4911	
09/05/23				516 12		36.00		3	5.00		45	26.85			0.00	4.15

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LOCATION DATES O			PATII PROCEDURI		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR W		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHG	STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1346	LOVE	L	EDU802517075						EDU802	517075	1156	4912	
	02/02/24			7 12-01			3	5.00		45	9.34			0.00	7.66
	02/02/24			06 12-01			96	44.00			0.00			0.00	0.00
	02/02/24			2 12-01			3	5.00		45	12.22			0.00	10.56
	02/02/24			12-01			3	5.00		45	12.25			0.00	10.62
	02/02/24 02/02/24			70 12-01 13 12-01			3	5.00 5.00		45 45	17.53 11.07			0.00	18.47 9.13
	02/02/24			39 12-01			3	5.00		45 45	5.42			0.00	2.58
CLAIM T		01	044.	9 12-01	200.85		,	74.00		43	67.83			0.00	59.02
512-05573	303-050	1347	LOVE	L	EDU802517075						EDU802	517075	1156	4913	
02/02/24	02/02/24	81	8414	14 12-01	31.00		3	5.00		45	13.47			0.00	12.53
512-05573			LOVE		EDU802517075						EDU802!	517075	1156		
	02/14/24			36 12-01			3	5.00		45	23.06			0.00	13.94
	02/14/24			98 12-01			3	5.00		45	18.13			0.00	13.94
	02/14/24			31 12-01			3	5.00		45	23.06			0.00	13.94
	02/14/24 02/14/24			33 12-01 34 12-01			3	5.00 5.00		45 45	132.88 67.11			0.00	180.17 33.19
	02/14/24			10 12-01 10 12-01			3	5.00		45	18.13			0.00	13.94
. , ,	02/14/24			11 12-01			3	5.00		45	18.13			0.00	13.94
	02/14/24			12-01			3	5.00		45	30.92			0.00	13.94
CLAIM T					668.42			40.00			331.42			0.00	297.00
512-05573	303-051	4044	LOVERN	G	PPA876650369						PPA8766	550369	1156	6249	
	02/16/24			35 12-01				0.00		45	118.32			0.00	31.68
	02/16/24			36 12-01				0.00		45	23.06			0.00	18.94
	02/16/24			8 12-01				0.00		45	18.13			0.00	18.94
	02/16/24			31 12-01				0.00		45	23.06			0.00	18.94
	02/16/24			33 12-01				0.00		45	132.88			0.00	185.17
	02/16/24			34 12-01				0.00		45	67.11			0.00	38.19
	02/16/24 02/16/24			10 12-01 11 12-01				0.00		45 45	18.13 18.13			0.00	18.94 18.94
	02/16/24			11 12-01 51 12-01				0.00		45 45	30.92			0.00	18.94
02/16/24 CLAIM T		от	0/0	,1 12-01	818.42			0.00		43	30.92 449.74			0.00	368.68

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LOCATION I DATES OF		PATIEN G PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A		IENT CONTR	OL NUMBER
FROM	THRU POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514045	LUCAS		PPA860236141						PPA8602	36141	 I156	6250	
	02/13/24 81		12-01				0.00		45	34.88	30111	1130	0.00	48.93
	02/13/24 81		12-01				0.00		45	124.97			0.00	49.36
CLAIM TO		30.102	. 11 01	258.14			0.00		.5	159.85			0.00	98.29
512-05573	503-0100437	' LUCY	D	PPA858392140						PPA8084	71673	1153	0384	
	01/02/24 81		12-02				0.00		45	11.75			0.00	6.78
	01/02/24 81		12-02				0.00		45	6.23			0.00	7.27
	01/02/24 81		12-02				0.00		45	1.29			0.00	6.80
	01/02/24 81		12-02				0.00		45	34.88			0.00	48.93
	01/02/24 81		12-02				0.00		45	124.97			0.00	49.36
CLAIM TO				298.26			0.00			179.12			0.00	119.14
512-05573	303-0514046	LUIS	N	PPA815118498						PPA8151	18498	1156	6251	
02/15/24	02/15/24 81	80053	12-01	15.84		3	1.77		45	6.97			0.00	7.10
02/15/24	02/15/24 81	82607	12-01	22.00		3	2.53		45	9.34			0.00	10.13
02/15/24	02/15/24 81	82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24	02/15/24 81		12-01			3	2.85		45	9.77			0.00	11.38
02/15/24	02/15/24 81	86376	12-01	21.00		3	2.45		45	8.77			0.00	9.78
02/15/24	02/15/24 81	84436	12-01	10.00		3	1.16		45	4.22			0.00	4.62
	02/15/24 81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24 81	86800	12-01	23.00		3	2.67		45	9.63			0.00	10.70
02/15/24	02/15/24 81		2 12-01			3	2.70		45	10.50			0.00	10.80
02/15/24	02/15/24 81	85049	12-01			3	0.75		45	5.24			0.00	3.01
CLAIM TO	TALS			197.34			60.88			68.94			0.00	67.52
512-05573	302-0478430	LUTHER	т	ZES908811076						ZES9088	11076	1156	3997	
02/13/24	02/13/24 81	80053	12-01				0.00		45	6.97			0.00	8.87
02/13/24	02/13/24 81	84403	12-01	38.00			0.00		45	16.31			0.00	21.69
02/13/24	02/13/24 81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/13/24	02/13/24 81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	02/13/24 81		12-01				0.00		45	5.24			0.00	3.76
CLAIM TO	TALS			87.34			0.00			43.46			0.00	43.88

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L NUMBER		OTHER A	CORRECTE CONTRACTUAL OR WRITE OFF			RACT PATIENT RESPONSIBLE			RIGINAL CONTR TOTAL				LOCATION ID CLAIM DATES OF SERVICE ORIG			
PAYMENT	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
	L521	11561	53026	QAA9073						 QAA907353026	к ()N	LYC	6450	302-0450	12-05573
0.00	0.00			75.64	15		49.36	L 		125.00	12-01	G0480		81	2/05/24	02/05/24
	5253	11566	41534	KID8839						ID883941534	E k	ISON	MAE	4194	303-051	12-05573
18.94	0.00			23.06	15		0.00			42.00	12-01	87486		81	2/13/24	02/13/24
18.94	0.00			18.13	15		0.00			37.07	12-01	87498		81	2/13/24	02/13/24
18.94	0.00			23.06	15		0.00			42.00		87581				02/13/24
185.17	0.00			132.88	15		0.00			318.05		87633				02/13/24
38.19	0.00			67.11	15		0.00			105.30		87634				02/13/24
18.94	0.00			18.13	15		0.00			37.07		87640				02/13/24
18.94	0.00			18.13	15		0.00			37.07		87641				02/13/24
18.94 337.00	0.00			30.92 331.42	15	•	0.00			49.86 668.42	12-01	87651		81		02/13/24 CLAIM TO
																CLAIM 10
	1915	I1564	11230	G8P9969						8P278W17927		IAFFEY	MAH	3242	303-050	12-05573
8.87	0.00			6.97	15	4	0.00			15.84		80053		81	2/14/24	02/14/24
0.00	0.00			4.50	97		0.00			4.50		36415				02/14/24
3.76	0.00			5.24	15		0.00			9.00		85049				02/14/24
15.56	0.00			12.22	15		0.00			27.78		83002				02/14/24
15.62	0.00			12.25	15		0.00			27.87		83001				02/14/24
23.47	0.00			17.53 1.73	15		0.00			41.00		82670				02/14/24
2.27 14.23	0.00			9.77	15 15		0.00			4.00 24.00		85652 84481				02/14/24
21.69	0.00			16.31	15 15		0.00			38.00		84403				02/14/24
12.23	0.00			8.77	15 15		0.00			21.00		86376				02/14/24
117.70	0.00			95.29		•	0.00			212.99	12-01	80370		01		CLAIM TO
	1915	I1564	11230	G8P9969						8P278W17927	S (IAFFEY	MAH	3243	303-050	12-05573
14.13	0.00	1130-	11230	11.07	15		0.00			25.20		84443	MAI			02/14/24
5.78	0.00			4.22	15		0.00			10.00		84436				02/14/24
19.91	0.00			15.29	-		0.00			35.20		550		-		CLAIM TO

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	CATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE								ISTRI F	CORRECTED CONTRACT PATIENT CONTROL NUMBE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS							
DATES OF	JERVICE	OKI	rkoc	LDUKLS	TILING	TOTAL	FAITENI	KLSFOI	NOTELL	CONTRACTORE	K WKITE OIT	OTTL	ADJUSTI	-ILN13			
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMEN ⁻		
512-05573	302-051	8896	MAH	AFFEY	s	GPT876831078					GPT87	6831078	1156	56254			
02/15/24			80053	84999		15.84		3	1.87	45			94	-18.00	7.4		
02/15/24					12-01	22.00		3	2.53	45				0.00	10.1		
02/15/24	02/15/24	81		83540	12-01	9.71		3	1.09	45				0.00	4.3		
02/15/24					12-01	13.11		3	1.47	45				0.00	5.88		
02/15/24				82728		40.00		3	2.29	45				0.00	9.10		
02/15/24				84481		24.00		3	2.85	45				0.00	11.38		
02/15/24				83036		14.00		3	1.63	45				0.00	6.5		
02/15/24				84443		25.20		3	2.83	45				0.00	11.30		
02/15/24				84439		13.00		3	1.52	45				0.00	6.00		
02/15/24		81		85049	12-01	9.00		3	0.75	45				0.00	3.0		
CLAIM TO	OTALS					185.86			18.83		109.76			-18.00	75.2		
512-05573	302-051	8897	МАН	AFFEY	S	GPT876831078					GPT87	6831078	1156	56255			
02/15/24				82150		18.00			0.00	97				0.00	0.00		
02/15/24				83690		14.00		3	1.16	45				0.00	4.6		
CLAIM TO						32.00		_	1.16		26.20			0.00	4.6		
512-05573	202 051	4049	MAH	NED.	S	EDU880393207					ED1100	80393207		56256			
02/16/24			MAN		12-01	150.00		3	5.00	45		00393207	1136	0.00	26.68		
02/16/24					12-01	42.00		3	5.00	45				0.00	13.94		
02/16/24				87486		42.00 37.07		3	5.00	45				0.00	13.94		
02/16/24					12-01	42.00		3	5.00	45				0.00	13.94		
02/16/24					12-01	318.05		3	5.00	45				0.00	180.1		
02/16/24					12-01	105.30		3	5.00	45				0.00	33.19		
02/16/24					12-01	37.07		3	5.00	45				0.00	13.9		
02/16/24					12-01	37.07		3	5.00	45				0.00	13.94		
02/16/24					12-01	49.86		3	5.00	45				0.00	13.9		
CLAIM TO		OI		3/031	12-01	818.42		,	45.00	43	449.74			0.00	323.68		

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					ORIGINAL CONTI	RACT PATIENT RESPONSIBLE			CONTRACTUA		TED CONTRA OTHER	OL NUMBER				
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	502-016	6206	MAJ	ORS	L	PPA878004694						XAX901	309470	1156	52650	
01/11/24	01/11/24	81		82945	12-02	8.00			0.00			0.00		23	8.00	0.00
01/11/24	01/11/24	81		82247	12-02	8.00		276	8.00			0.00			0.00	0.00
01/11/24	01/11/24	81		83986	12-02	7.00			0.00			0.00		23	7.00	0.00
01/11/24	01/11/24	81		81007	12-02	120.00			0.00			0.00		23	120.00	0.00
01/11/24				82043		7.58			0.00			0.00		23	7.58	0.00
CLAIM TO	TALS					150.58			8.00			0.00			142.58	0.00
512-05573	302-024	5660	MAL	ONF	1	вүр006м98109						RYP996	482256	т154	11862	
01/18/24						150.00		1	31.68		45	118.32	.02230		0.00	0.00
01/18/24				87486		42.00		ī	18.94		45	23.06			0.00	0.00
01/18/24						37.07		ī	18.94		45	18.13			0.00	0.00
01/18/24				87581		42.00		ī	18.94		45	23.06			0.00	0.00
01/18/24				87633		318.05		ī	185.17		45	132.88			0.00	0.00
01/18/24				87634		105.30		1	38.19		45	67.11			0.00	0.00
01/18/24				87640		37.07		1	18.94		45	18.13			0.00	0.00
01/18/24						37.07		1	18.94		45	18.13			0.00	0.00
01/18/24						49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO		01	07031	07031	12 01	818.42		_	368.68		43	449.74			0.00	0.00
512-05573	302-024	5660	MAL	ONE		вур006м98109						RVD996	482256	т15/	11862	
01/18/24						-150.00			0.00		в12	-150.00	102230	113	0.00	0.00
01/18/24						-42.00			0.00		B12	-42.00			0.00	0.00
01/18/24				87498		-37.07			0.00		B12	-37.07			0.00	0.00
01/18/24				87581		-42.00			0.00		B12	-42.00			0.00	0.00
01/18/24				87633		-318.05			0.00		B12	-318.05			0.00	0.00
01/18/24				87634		-105.30			0.00		B12	-105.30			0.00	0.00
01/18/24				87640		-37.07			0.00		B12	-37.07			0.00	0.00
01/18/24						-37.07			0.00		B12	-37.07			0.00	0.00
01/18/24						-49.86			0.00		B12	-49.86			0.00	0.00
CLAIM TO		OΙ	0/UJL	0/03I	14-44	-818.42			0.00		DIZ	-818.42			0.00	0.00
512-05573	303_320	1784	MAN	ASCO	R	PPA839067670						DDV830	067670	T1//	30025	
11/14/23								1	-185.17		45	-134.38	00/0/0	1140	0.00	0.00
11/14/23	11/14/23	OΤ	0/30/	0/30/	17-77	-313.33		т	-103.17		43	-134.30			0.00	0.00

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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONTRA G TOTAL	CT PATIENT R	ESPON	SIBLE	CONTRACTUAL	OR W		CONTRAC OTHER A	T PATI ADJUSTME		OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	1049	MANCO	E	JFN832765601						JFN8327	65601	11566	6257	
02/15/24	02/15/24	81		12-01	15.84	1		8.87		45	6.97			0.00	0.00
02/15/24	02/15/24	81	85652	12-01	4.00	1		2.27		45	1.73			0.00	0.00
02/15/24	02/15/24	81	86431	12-01	20.00	1		4.77		45	15.23			0.00	0.00
	02/15/24	81	85049	12-01	9.00	1		3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS				48.84			19.67			29.17			0.00	0.00
512-05573	303-0514	1050	MANN	1	PPA846322212						PPA8463	122212	11566	6258	
	02/13/24			12-01		1		49.36		45	124.97		1130	0.00	0.00
512-05573	302-0478	3316	MANSELL	I	ктс120693865001						ктс9956	644077	I1564	4003	
	02/13/24			12-01	8.00	1		3.08		45	4.92			0.00	0.00
	02/13/24			12-01		1		4.35		45	3.65			0.00	0.00
02/13/24	02/13/24	81	83069	12-01	8.00	1		3.32		45	4.68			0.00	0.00
	02/13/24		84311	12-01	32.00	1		5.88		45	26.12			0.00	0.00
02/13/24	02/13/24	81	82010	12-01	16.00	1		6.21		45	9.79			0.00	0.00
02/13/24	02/13/24	81	82945	12-01	8.00	1		3.30		45	4.70			0.00	0.00
02/13/24	02/13/24	81	82247	12-01	8.00	1		4.22		45	3.78			0.00	0.00
02/13/24	02/13/24	81	83986	12-01	7.00	1		3.01		45	3.99			0.00	0.00
02/13/24	02/13/24	81	81007	12-01	120.00	1		2.16		45	117.84			0.00	0.00
02/13/24	02/13/24	81	82043	12-01	7.58	1		4.86		45	2.72			0.00	0.00
CLAIM TO	OTALS				222.58			40.39			182.19			0.00	0.00
512-05573	303-0501	1348	MANSELL	Т	ктс120693865001						ктс9956	644077	I1564	4917	
	02/13/24			12-01	18.53	1		6.78		45	11.75			0.00	0.00
	02/13/24			12-01	13.50	1		7.27		45	6.23			0.00	0.00
	02/13/24			12-01	8.09	1		6.80		45	1.29			0.00	0.00
CLAIM TO		-	3.000		40.12	-		20.85			19.27			0.00	0.00

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FROM	THRU	POT	ORIG C	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	s l	AMOUNT	CODES		AMOUNT	PAYMENT
512-05573	202 051	0000	MARIN	IAKTE		EDU833807641						EDU8338	207641	1156	6250	
02/16/24					12-01			3	5.00		45		007641	1130		26.68
02/16/24					12-01	150.00 42.00		3	5.00		45 45	118.32 23.06			0.00	13.94
02/16/24					12-01	42.00 37.07		3	5.00		45 45	18.13			0.00	13.94
02/16/24					12-01	42.00		3	5.00		45 45	23.06			0.00	13.94
02/16/24					12-01	318.05		3	5.00		45 45	132.88			0.00	180.17
02/16/24					12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/16/24					12-01	37.07		3	5.00		45 45	18.13			0.00	13.94
02/16/24					12-01	37.07 37.07		3	5.00		45 45	18.13			0.00	13.94
02/16/24					12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO		0.1	c	0/031	12-01	818.42		3	45.00		43	449.74			0.00	323.68
CLAIM TO						616.42			43.00			449.74				323.00
512-05573	303-051	4199	MARTI	ΪN	С	CPC816005545						CPC8160	005545	1156	6260	
02/15/24					12-01	318.05			0.00		45	132.88	,,,,,,	1130	0.00	185.17
02/15/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24					12-01	49.86			0.00		45	30.92			0.00	18.94
02/15/24					12-01	318.05			0.00		96	318.05			0.00	0.00
02/15/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24					12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM TO						844.10			0.00			564.23			0.00	279.87
F12 0FF72	202.050	1240				770010220272						7700103	20272	-156	4010	
512-05573 02/14/24			MARTI		12-01	ZIO919230372 15.84		1	8.87		45	ZIO9192 6.97	230372	1156		0.00
02/14/24 02/14/24					12-01	22.00		1 1	12.66		45 45	6.97 9.34			0.00	0.00
						44.00					45 45					
02/14/24					12-01 12-01			1 1	24.88 8.16			19.12 5.84			0.00	0.00
02/14/24 02/14/24					12-01	14.00 24.00		1	14.23		45 45	5.84 9.77			0.00	0.00
								1	9.56							
02/14/24	. , ,				12-01 12-01	20.00		1	12.23		45 45	10.44 8.77			0.00	0.00
02/14/24						21.00 25.20		1				8.77 11.07			0.00	
02/14/24					12-01				14.13		45					0.00
02/14/24					12-01	10.00		1	5.78		45	4.22			0.00	0.00
02/14/24		× δΤ	ď	θοδυθ	12-01	23.00		1	13.37		45	9.63			0.00	0.00
CLAIM TO		. 01	e	,,,,,,,,	14-01	219.04		-	123.87		43	95.17			0.00	



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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OL NUMBER	IENT CONTRO		ED CONTRAC OTHER A		OR WR	CONTRACTUAL	SIBLE	RESPON	ACT PATIENT	ORIGINAL CONTRA G TOTAL		PATIENT PROCEDURES			OCATION I DATES OF
PAYMENT	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	IG CHGD	POT (THRU	FROM
0.00	4918 0.00	11564	30372	ZIO9192 10.50	.5		13.50	1		ZIO919230372 24.00		MARTINEZ 84432			12-05573 02/14/24
0.00	0.00			10.30	. 3	•	13.30	_		24.00	12-01	04432	01	02/14/24	02/14/24
	5262	11566	34572	BEG8363						BEG836334572	D	MARTY	899	302-0518	12-05573
36.70	0.00			76.07	-5	4	12.23	3		125.00	12-01	80307	81	02/13/24	02/13/24
37.02	0.00			124.97	.5	4	12.34	3		174.33	12-01	G0482	81	2/13/24	02/13/24
73.72	0.00			201.04			24.57			299.33				TALS	CLAIM TO
	4009	11564	22973	SBU6007						SBU60072297301	м	MATTERN	320	302-0478	12-05573
0.00	0.00	1150		46.12	-5	4	37.88	1		84.00		87481			02/14/24
18.94	0.00			30.92	5	4	0.00			49.86	12-01	87491	81)2/14/24	02/14/24
0.00	0.00			23.06	-5	4	18.94	1		42.00	12-01	87511	81)2/14/24	02/14/24
0.00	0.00			61.84	.5		37.88	1		99.72		87529			02/14/24
18.94	0.00			23.06	.5		0.00			42.00		87591	81	02/14/24	02/14/24
0.00	0.00			55.20	-5		18.94	1		74.14		87653			02/14/24
0.00	0.00			13.36	5		18.94	1		32.30		87661			02/14/24
0.00	0.00			23.56	5		18.94	1		42.50		87563			02/14/24
0.00	0.00			18.13	5	4	18.94	1		37.07	12-01	87640	81		02/14/24
37.88	0.00			295.25			170.46			503.59				TALS	CLAIM TO
	4920	I1564	82888	NAC8222						NAC822282888	В	MAY	247	303-0503	12-05573
0.00	0.00			118.32	-5	4	31.68	1		150.00	12-01	87635	81	2/15/24	02/15/24
0.00	0.00			18.13	-5	4	18.94	1		37.07	12-01	87498	81)2/15/24	02/15/24
0.00	0.00			23.06	.5	4	18.94	1		42.00	12-01	87581	81	02/15/24	02/15/24
0.00	0.00			132.88	.5	4	185.17	1		318.05	12-01	87633	81	2/15/24	02/15/24
0.00	0.00			70.20	7	9	0.00			70.20	12-01	87634	81	02/15/24	02/15/24
0.00	0.00			362.59			254.73			617.32				TALS	CLAIM TO
	4921	I1564	05681	KID8972						KID897205681	L	MAYO	715	302-050	12-05573
6.78	0.00			11.75	-5	4	0.00			18.53		87086			02/14/24

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PAYMEN	AMOUNT	I		CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	RIG CHGD	POT (THRU	FROM
3.7	0.00	1566	1	981257	PPA819 5.24	45		0.00			PPA819981257 9.00		MCCAIN 85049			L2-05573 D2/15/24
		1566	1	317895	PPA838			0.00			PPA838317895		MCCALL			L2-05573
7.2	0.00				6.23	45		0.00			13.50 8.09		87186			02/13/24
6.8 6.7	0.00				1.29 11.75	45 45		0.00			8.09 18.53		87088		, -,	02/13/24
20.8	0.00				19.27	+5		0.00			40.12	12-01	87086	01		02/13/24 CLAIM TO
	1022	1564		462008	IWA995						IWAAN4397394		MCCAY	5700	302-050	L2-05573
0.0	0.00	1304		402030	150.00	252		0.00			150.00		87635			02/15/24
0.0	0.00				42.00	252		0.00			42.00		87486			02/15/24
0.0	0.00				37.07	252		0.00			37.07		87498			02/15/24
0.0	0.00				42.00	252		0.00			42.00	12-01	87581)2/15/24
0.0	0.00				318.05	252		0.00			318.05		87633	81	2/15/24	02/15/24
0.0	0.00				105.30	252		0.00			105.30		87634			02/15/24
0.0	0.00				37.07	252		0.00			37.07		87640			02/15/24
0.0	0.00				37.07	252		0.00			37.07		87641			02/15/24
0.0	0.00				49.86 818.42	252		0.00			49.86 818.42	12-01	87651	81		02/15/24
0.0	0.00				010.42			0.00			010.42				ALS	CLAIM TO
		1564	1	538366	E5K830						E5K830538366		MCCLANTOC			L2-05573
8.8	0.00				6.97	45		0.00			15.84		80053			02/13/24
9.5	0.00				10.44	45		0.00			20.00		80061			02/13/24
0.0	0.00				4.50	97		0.00			4.50	12-01	36415	81	, -,	02/13/24
18.4	0.00				21.91			0.00			40.34				ALS	CLAIM TO
	5269	1566	1	260582	TNZ905						TNZ905260582	J -	MCCONNELL	8901	302-051	L2-05573
0.0	0.00				6.97	45		8.87	1		15.84		80053			02/05/24
0.0	0.00				19.12	45		24.88	1		44.00		82306			02/05/24
0.0	0.00				10.44	45		9.56	1		20.00		80061			02/05/24
0.0	0.00				11.07	45		14.13	1		25.20		84443			02/05/24
0.0 15.4	0.00				5.24 11.54	45 45		3.76 0.00	1		9.00 27.00		85049 84153)2/05/24)2/05/24
15.4	0.00				64.38	+)		61.20			27.00 141.04	TZ-01	04103	QT		CLAIM TO

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LOCATION : DATES O	ID CLAI F SERVICE			ATIENT		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1414	CONN	IER	s	EDU889253091						EDU8892	53091	1156	4794	
	04/24/23				12-01	150.00			0.00		45	75.00			0.00	75.00
	04/24/23				12-01	50.00			0.00		97	50.00			0.00	0.00
	04/24/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	04/24/23				12-01	37.07			0.00		45	18.13			0.00	18.94
	04/24/23				12-01	81.38			0.00		45	40.19			0.00	41.19
	04/24/23				12-01	42.00			0.00		45	23.06			0.00	18.94
	04/24/23				12-01	318.05			0.00		45	132.88			0.00	185.17
	04/24/23				12-01	105.30			0.00		45	67.11			0.00	38.19
	04/24/23			87640		37.07		3	5.00		45	18.13			0.00	13.94
	04/24/23	81		87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
CLAIM TO	OTALS					899.94			10.00			465.69			0.00	424.25
512-05573	303-050	1415	CONN	IER	S	EDU889253091						EDU8892	53091	1156	4794	
04/24/23	04/24/23	81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
512-05573	302-047	8437	MCCU	IE	J	AKH027w15038						АКН9967	27127	I156	4014	
02/13/24	02/13/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/13/24	02/13/24	81		82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/13/24	02/13/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	OTALS					64.34			0.00			30.59			0.00	33.75
512-05573	303-050	3252	MCCU	ıF.	1	AKH027w15038						АКН9967	27127	I156	4925	
	02/13/24				12-01	8.00			0.00		45	3.65	·		0.00	4.35
	02/13/24				12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO					01	15.58			0.00			6.37			0.00	9.21

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LOCATION I DATES OF	D CLAI SERVICE			ATIENT DURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR		OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	.4058	MCGEI	 E	R	PPA851217590						PPA85121		1156	6270	
02/16/24					12-01	42.00		49	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87498	12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24	02/16/24	81		87581	12-01	42.00		49	42.00			0.00			0.00	0.00
02/16/24	02/16/24	81		87633	12-01	318.05		49	318.05			0.00			0.00	0.00
02/16/24	02/16/24	81		87634	12-01	105.30		49	105.30			0.00			0.00	0.00
02/16/24					12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24					12-01	37.07		49	37.07			0.00			0.00	0.00
02/16/24		81	;	87651	12-01	49.86		49	49.86			0.00			0.00	0.00
CLAIM TO	TALS					668.42			668.42			0.00			0.00	0.00
512-05573	302-050	5708	MCGHI	EE	В	PHT885916278						РНТ88593	L6278	1156	4926	
02/14/24	02/14/24	81	;	87086	12-01	18.53			0.00		45	11.75			0.00	6.78
512-05573	303-051	4059	MCGU:	TRF	т	DLG909413035						DLG90941	3035	1156	6271	
02/16/24					12-01	42.00			0.00		45	23.06	.5055	1130	0.00	18.94
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24					12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24					12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00
512-05573	302-019	7941	MCIL	WAIN	Р	BEG814196671						BEG81419	06671	1156	4927	
01/12/24						8.00			0.00		45	3.65			0.00	4.35
01/12/24					12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO	TALS					15.58			0.00			6.37			0.00	9.21
512-05573	302-019	7941	MCIL	VATN	P	BEG814196671						BEG81419	06671	1153	8754	
01/12/24						-7.58			0.00		45	-2.72		1133	0.00	-4.86



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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CODES AMOUNT CODES FROM CHARGES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0503253 BLU863261688 BLU863261688 I1564928 02/13/24 02/13/24 81 02/13/24 02/13/24 81 87086 12-01 87186 12-01 18.53 13.50 0.00 45 45 11.75 6.23 0.00 6.78 7.27 02/13/24 02/13/24 81 87088 12-01 0.00 45 1.29 0.00 CLAIM TOTALS 40.12 0.00 19.27 0.00 20.85 512-05573 303-0514201 02/15/24 02/15/24 81 MCLAURIN PGX847340294 PGX847340294 I1566273 87481 12-01 84.00 0.00 46.12 0.00 37.88 02/15/24 02/15/24 81 87491 12-01 49.86 0.00 30.92 0.00 18.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87511 12-01 87529 12-01 42.00 0.00 45 45 23.06 0.00 18.94 37.88 99.72 0.00 0.00 61.84 02/15/24 02/15/24 81 87591 12-01 42.00 0.00 45 23.06 0.00 18.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 74.14 32.30 55.20 13.36 87653 12-01 0.00 45 0.00 18.94 87661 12-01 0.00 0.00 18.94 02/15/24 02/15/24 81 87563 12-01 42.50 0.00 45 23.56 0.00 18.94 02/15/24 02/15/24 81 87640 12-01 37.07 0.00 45 18.13 0.00 18.94 CLAIM TOTALS 512-05573 303-0314428 AJS996921786 I1548643 MCLEOD 01/29/24 01/29/24 81 87486 87486 12-01 01/29/24 01/29/24 81 87498 87498 12-01 01/29/24 01/29/24 81 87581 87581 12-01 42.00 0.00 в12 42.00 37.07 0.00 0.00 37.07 0.00 в12 0.00 0.00 0.00 0.00 0.00 01/29/24 01/29/24 81 01/29/24 01/29/24 81 0.00 87633 87633 12-01 318.05 0.00 **B12** 318.05 0.00 B12 105.30 37.07 105.30 37.07 0.00 87634 87634 12-01 0.00 01/29/24 01/29/24 81 87640 87640 12-01 0.00 0.00 0.00 01/29/24 01/29/24 81 87641 87641 12-01 37.07 0.00 R12 37.07 0.00 0.00 01/29/24 01/29/24 81 87651 87651 12-01 49.86 0.00 в12 49.86 0.00 0.00

668.42

0.00

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LOCATION I DATES OF	D CLAI			PATIEN EDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	AL OR W		TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-031	4428	MCL	EOD	Н	AJS228W18551						AJS996	921786	I154	8643	
01/29/24						-42.00			0.00		252	-42.00			0.00	0.00
01/29/24	01/29/24	81	87498	87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24	01/29/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/29/24	01/29/24	81	87633	87633	12-22	-318.05			0.00		252	-318.05			0.00	0.00
01/29/24	01/29/24	81	87634	87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
01/29/24	01/29/24	81	87640	87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/29/24						-37.07			0.00		252	-37.07			0.00	0.00
01/29/24		81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-668.42			0.00			-668.42			0.00	0.00
512-05573	301-001	1543	MCL	TNG	Δ	LZJ522W13191						LZJ996	664978	1151	9648	
12/28/23						42.00			0.00		252	42.00			0.00	0.00
12/28/23	12/28/23	81	87498	87498	12-01	37.07			0.00		252	37.07			0.00	0.00
12/28/23	12/28/23	81	87581	87581	12-01	42.00			0.00		252	42.00			0.00	0.00
12/28/23	12/28/23	81	87633	87633	12-01	318.05			0.00		252	318.05			0.00	0.00
12/28/23	12/28/23	81	87634	87634	12-01	105.30			0.00		252	105.30			0.00	0.00
12/28/23						37.07			0.00		252	37.07			0.00	0.00
12/28/23						37.07			0.00		252	37.07			0.00	0.00
12/28/23	12/28/23	81	87651	87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO	TALS					668.42			0.00			668.42			0.00	0.00
512-05573	301-001	1543	MCL	ING	Α	LZJ522W13191						LZJ996	664978	1151	9648	
12/28/23						-42.00			0.00		252	-42.00			0.00	0.00
12/28/23						-37.07			0.00		252	-37.07			0.00	0.00
12/28/23						-42.00			0.00		252	-42.00			0.00	0.00
12/28/23	12/28/23	81	87633	87633	12-22	-318.05			0.00		252	-318.05			0.00	0.00
12/28/23	12/28/23	81	87634	87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
12/28/23						-37.07			0.00		252	-37.07			0.00	0.00
12/28/23						-37.07			0.00		252	-37.07			0.00	0.00
12/28/23	12/28/23	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-668.42			0.00			-668.42			0.00	0.00

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DATES OF	ID CLAIM F SERVICE O	RIG P	PATIENT PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR	CORRECT WRITE OFF	TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU P	OT OR	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	i 1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05140	61	MCMAHAN	Α	PPA877609487						PPA8776	509487	1156	6275	
11/15/23	11/15/23 8	1	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
11/15/23	11/15/23 8	1	87641	12-01				0.00		45	18.13			0.00	18.94
11/15/23	11/15/23 8	1	87651	12-01				0.00		45	30.92			0.00	18.94
CLAIM TO	DTALS				192.23			0.00			116.16			0.00	76.07
512-05573	303-05140	62	MCNEAR	м	BEG874111367						BEG8741	11367	1156	6277	
	02/15/24 8			12-01			3	2.22		45	6.97			0.00	6.65
	02/15/24 8		84443	12-01	25.20		3	3.53		45	11.07			0.00	10.60
	02/15/24 8			12-01			3	2.39		45	10.44			0.00	7.17
02/15/24	02/15/24 8	1	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24 8	1	85049	12-01			3	0.94		45	5.24			0.00	2.82
CLAIM TO	DTALS				74.54			9.08			38.22			0.00	27.24
512-05573	303-05140	63	MCNEAR	м	BEG874111367						BEG8741	11367	1156	6278	
	02/15/24 8			12-01			3	1.09		45	3.65			0.00	3.26
02/15/24	02/15/24 8	1	82043	12-01	7.58		3	1.22		45	2.72			0.00	3.64
CLAIM TO	OTALS				15.58			2.31			6.37			0.00	6.90
512-05573	302-05189	04	MCPHILLIPS	s D	PPA834826495						PPA8348	326495	т156	6279	
	11/16/23 8			12-01				0.00		45	11.75	.20.33	1130	0.00	6.78
512-05573	303-02334	19	MCWHORTER	м	GEI875W09891						GEI9965	345852	т121	.8878	
	09/26/22 8						3	-4.72		45	-32.38	713032		0.00	-18.90
	09/26/22 8						•	0.00		97	-34.00			0.00	0.00
CLAIM TO					-90.00			-4.72			-66.38			0.00	-18.90
512-05573	001-03005	59	MCWHORTER	м	GEI875W09891						GEI9965	45852	1123	2113	
	10/22/21 8						1	4.35		45	3.15			0.00	0.00
	10/22/21 8		665 86665				ī	15.25		45	19.75			0.00	0.00
	10/22/21 8						ī	12.85		45	17.15			0.00	0.00
CLAIM TO					72.50			32.45			40.05			0.00	0.00

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LOCATION I DATES OF	D CLAIM			TIENT URES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL	OR WI			ACT PAT ADJUSTM	TIENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573			MCWHO			GEI875W09891							5545852	I114	4958	
06/10/22	06/10/22	81	83721 8	3721	12-01	15.00		3	1.42		45 	7.90			0.00	5.68
512-05573	302-0518	3905	MEADO	WS	S	EDU880475054						EDU880)475054	т156	6280	
02/16/24	02/16/24	81	80053 8	4999		15.84		3	5.00		45	26.61		94	-20.11	4.34
02/16/24					12-01	44.00		3	5.00		45	19.12			0.00	19.88
02/16/24					12-01	13.11			0.00		97	13.11			0.00	0.00
02/16/24					12-01	7.00			0.00		97	7.00			0.00	0.00
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24					12-01	9.00		3	3.76		45	5.24			0.00	0.00
02/16/24	02/16/24	81	8:	1015	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					97.95			13.76			80.08			-20.11	24.22
	202 054	2006											475054	-150		
512-05573			MEADO			EDU880475054		_					1475054	1156	6281	
02/16/24					12-01	5.00		3	2.66		45	2.34			0.00	0.00
02/16/24					12-01	8.00		3	4.35		45	3.65			0.00	0.00
02/16/24					12-01	8.00		3	3.08		45	4.92			0.00	0.00
02/16/24 CLAIM TO		81	8.	3970	12-01	123.00 144.00		3	5.00 15.09		45	88.32 99.23			0.00 0.00	29.68 29.68
512-05573			MEDFO			PPA839107674		_					107674	I156	4929	
02/15/24					12-01	150.00		3	10.00		45	118.32			0.00	21.68
02/15/24					12-01	42.00		3	10.00		45	23.06			0.00	8.94
02/15/24					12-01	37.07		3	10.00		45	18.13			0.00	8.94
02/15/24					12-01	42.00		3	10.00		45	23.06			0.00	8.94
02/15/24					12-01	318.05		3	10.00		45	132.88			0.00	175.17
02/15/24					12-01	105.30		3	10.00		45	67.11			0.00	28.19
02/15/24					12-01	37.07		3	10.00		45	18.13			0.00	8.94
02/15/24					12-01 12-01	37.07 49.86		3	10.00 10.00		45 45	18.13 30.92			0.00	8.94 8.94
02/15/24 CLAIM TO		01	0	/03T	12-01	818.42		3	90.00		43	449.74			0.00	278.68
512-05573			MEDFO			RER029M97594		_	40.61				5127633	1155	1123	
01/31/24	01/31/24	81	87651 8	7651	12-01	49.86		1	18.94		45	30.92			0.00	0.00

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OL NUMB	ENT CONTRO		ED CONTRAC OTHER A		R WRI	CONTRACTUAL C	SIBLE	RESPON	ACT PATIENT	ORIGINAL CONTR TOTAL		PATIENT EDURES				CATION ID DATES OF
PAYME	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
0.	0.00	11551	27633	RER99612 -49.86	2	25	0.00			RER029M97594 -49.86		ORTH 87651				2-05573 L/31/24 (
	5283	11566	55666	EDU84936						EDU849365666	С	_EN	MEDI	4203	303-051	2-05573
26.	0.00			118.32	;	45	5.00	3		150.00	12-01	87635		81	2/15/24	2/15/24 0
13.	0.00			23.06	;	45	5.00	3		42.00		87486				2/15/24 0
13.	0.00			18.13	;	45	5.00	3		37.07	12-01	87498		81	2/15/24	2/15/24 0
13.	0.00			23.06		45	5.00	3		42.00		87581		81	2/15/24	2/15/24 0
180.	0.00			132.88		45	5.00	3		318.05		87633				2/15/24 0
33.	0.00			67.11	;	45	5.00	3		105.30	12-01	87634		81	2/15/24	2/15/24 0
13.	0.00			18.13		45	5.00	3		37.07	12-01	87640		81	2/15/24	2/15/24 0
13.	0.00			18.13	;	45	5.00	3		37.07	12-01	87641		81	2/15/24	2/15/24 0
13.	0.00			30.92	;	45	5.00	3		49.86	12-01	87651		81	2/15/24	2/15/24 0
323.	0.00			449.74			45.00			818.42					ALS	CLAIM TOT
	5284	11566	11836	BEG82014						BEG820141836	т	(S	MEE	4067	303-051	2-05573
49.	0.00			124.97	i	45	0.00			174.33	12-01	G0482		81	2/13/24	2/13/24 0
	5286	11566	30942	IED99633						IED119w04762	ER K	RIWEATH	MERI	4161	303-051	2-05573
0.	0.00			118.32	i	45	31.68	L		150.00		87635				2/13/24 0
	1930	11564	31163	LBC80248						LBC80248116300	т	JTI	MESI	5709	302-050	2-05573
18.	0.00			30.92	;	45	0.00			49.86		87491	. 1231			2/15/24 0
18.	0.00			23.06		45	0.00			42.00		87511				2/15/24 0
18.	0.00			30.92		45	0.00			49.86		87529				2/15/24 0
18.	0.00			23.06		45	0.00			42.00		87591				2/15/24 0
18.	0.00			13.36		45	0.00			32.30		87661				2/15/24 0
94.	0.00			121.32			0.00			216.02						CLAIM TOT

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	;	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4069	MIK	Α	К	KID884687122						KID8846	687122	1156	6289	
02/07/24	02/07/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/07/24	02/07/24	81			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/07/24				12-01	49.86			0.00		45	30.92			0.00	18.94
	02/07/24				12-01	318.05			0.00		96	318.05			0.00	0.00
	02/07/24				12-01	42.00			0.00		45	23.06			0.00	18.94
	02/07/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/07/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM T	OTALS					844.10			0.00			564.23			0.00	279.87
512-05573	303-051	4070	MIL	ES	D	PPA818203588						PPA8182	203588	1156	6291	
02/16/24	02/16/24	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
02/16/24	02/16/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24				12-01	318.05			0.00		45	132.88			0.00	185.17
	02/16/24				12-01	105.30			0.00		45	67.11			0.00	38.19
	02/16/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24				12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-050	3255	MIL	LER	М	LGB901413486						LGB9014	413486	1156	4932	
	02/15/24				12-01	8.00		3	3.08		45	4.92			0.00	0.00
02/15/24	02/15/24	81		82570	12-01	8.00		3	4.35		45	3.65			0.00	0.00
02/15/24	02/15/24	81			12-01	8.00		3	3.32		45	4.68			0.00	0.00
	02/15/24				12-01	32.00		3	5.88		45	26.12			0.00	0.00
	02/15/24				12-01	16.00		3	6.21		45	9.79			0.00	0.00
	02/15/24				12-01	8.00		3	3.30		45	4.70			0.00	0.00
	02/15/24				12-01	8.00		3	4.22		45	3.78			0.00	0.00
	02/15/24				12-01	7.00		3	3.01		45	3.99			0.00	0.00
	02/15/24				12-01	120.00		3	2.16		45	117.84			0.00	0.00
	02/15/24	81		82043	12-01	7.58		3	4.86		45	2.72			0.00	0.00
CLAIM T	OTALS					222.58			40.39			182.19			0.00	0.00

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CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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OCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONTR G TOTAL	ACT PATIENT	RESPO	NSIBLE	CONTRACTUAL OR	CORRECTED WRITE OFF	CONTRACT OTHER AD			OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
12-05573	303-050	3256	MILLER	М	LGB901413486					LGB9014134	186	I1564	932	
02/15/24	02/15/24	81	80053	12-01			3	7.50	45	6.97			0.00	1.37
02/15/24	02/15/24	81	80061	12-01	20.00		3	7.50	45	10.44			0.00	2.06
02/15/24	02/15/24	81	36415	12-01	4.50			0.00	97	4.50			0.00	0.00
02/15/24	02/15/24	81	85049	12-01			3	3.76	45	5.24			0.00	0.00
CLAIM TO	TALS				49.34			18.76		27.15			0.00	3.43
12-05573	303-051	4162	MILLER	н	T8M60381051302					T8M6038105	:13	11566	292	
02/15/24				12-01			3	1.77	45	6.97	-10		0.00	7.10
02/15/24				12-01			3	2.53	45	9.34			0.00	10.13
02/15/24				12-01			3	1.08	45	4.27			0.00	4.36
02/15/24			83550	12-01	13.11		3	1.47	45	5.76			0.00	5.88
02/15/24	02/15/24	81	82728	12-01	40.00		3	2.29	45	28.55			0.00	9.16
02/15/24	02/15/24	81	83036	12-01	14.00			0.00	45	5.84			0.00	8.16
02/15/24	02/15/24	81	84481	12-01	24.00		3	2.84	45	9.77			0.00	11.39
02/15/24	02/15/24	81	84443	12-01			3	2.82	45	11.07			0.00	11.31
02/15/24	02/15/24	81	84439	12-01	13.00		3	1.51	45	5.42			0.00	6.07
02/15/24	02/15/24	81	36415	12-01	4.50			0.00	97	4.50			0.00	0.00
CLAIM TO	TALS				181.36			16.31		91.49			0.00	73.56
12-05573	303-051	4163	MILLER	н	T8M60381051302					T8M6038105	513	11566	292	
02/15/24	02/15/24	81	85049	12-01	9.00		3	0.75	45	5.24			0.00	3.01
12-05573	303-050	3257	MILLER	s	PPA875414913					PPA8754149	913	11564	933	
02/15/24				12-01			1	18.94	45	30.92			0.00	0.00
12-05573	302-047	8325	MILLER	W	JPU331M76607					JPU9967542	226	11564	025	
02/14/24				12-01			1	185.17	45	134.38			0.00	0.00

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FROM	THRU F	POT OR	IG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-05189	908	MILLSAPS	В	TVA900672520						TVA9006	72520	1156	6294	
02/01/24	02/01/24 8	31	80053	12-01	15.84		22	15.84			0.00			0.00	0.00
02/01/24	02/01/24 8	31	83036	12-01	14.00		22	14.00			0.00			0.00	0.00
02/01/24	02/01/24 8	31	84443	12-01	25.20		22	25.20			0.00			0.00	0.00
02/01/24	02/01/24 8	31	83721	12-01	15.00		22	15.00			0.00			0.00	0.00
02/01/24	02/01/24 8	31	85049	12-01	9.00		22	9.00			0.00			0.00	0.00
CLAIM TO	OTALS				79.04			79.04			0.00			0.00	0.00
512-05573	302-01979	948	MINOR		HYN837505769						HYN8375	05769	I1538	8765	
	01/15/24 8			12-01	31.00			0.00		45	13.47			0.00	17.53
	01/15/24 8		84702	12-01	22.00			0.00		45	13.46			0.00	8.54
CLAIM TO	OTALS				53.00			0.00			26.93			0.00	26.07
512-05573	303-05141	164	MINOR	к	PPA826580894						PPA8265	80894	1156	6295	
02/15/24	02/15/24 8	31	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24 8	31	87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24 8	31	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24 8	31	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24	02/15/24 8	31	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24 8	31	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24 8	31		12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24 8	31	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	302-02937	712	MINTER	М	XAK846899858						XAK8468	99858	I154	5662	
	12/18/23 8			12-01	49.86		22	49.86			0.00			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-045	6328	MIT	CHELL	E	FVA210113324						FVA21011	3324	1156	1549	
02/09/24	02/09/24	81		80053	12-01	15.84		1	8.87	4	5	6.97			0.00	0.00
02/09/24	02/09/24	81		82306	12-01	44.00		50	44.00			0.00			0.00	0.00
02/09/24	02/09/24	81		82728	12-01	40.00		1	11.45	4	5	28.55			0.00	0.00
02/09/24	02/09/24	81		83036	12-01	14.00		1	8.16	4	5	5.84			0.00	0.00
02/09/24	02/09/24	81		84443	12-01	25.20		1	14.13	4	5	11.07			0.00	0.00
	02/09/24			36415	12-01	4.50			0.00	9	7	4.50			0.00	0.00
02/09/24	02/09/24	81		85049	12-01	9.00		1	3.76	4	5	5.24			0.00	0.00
CLAIM T	OTALS					152.54			90.37			62.17			0.00	0.00
512-05573	302-051	8911	MIT	CHELL	F	PPA861975628						PPA86197	5628	1156	6297	
	02/15/24			84999		15.84			0.00	4	15	26.61		94	-20.11	9.34
	02/15/24				12-01	13.11			0.00		7	13.11			0.00	0.00
	02/15/24			84100	12-01	7.00			0.00	ġ	7	7.00			0.00	0.00
02/15/24	02/15/24	81		36415	12-01	4.50			0.00	g	7	4.50			0.00	0.00
02/15/24	02/15/24	81		85049	12-01	9.00			0.00	4	5	5.24			0.00	3.76
02/15/24	02/15/24	81		81015	12-01	4.50			0.00	9	7	4.50			0.00	0.00
CLAIM T	OTALS					53.95			0.00			60.96			-20.11	13.10
512-05573	302-051	8912	мтт	CHELL		PPA861975628						PPA86197	5628	1156	6298	
	02/15/24		MIL		12-01	5.00			0.00	1	5	2.34	3020	1130	0.00	2.66
	02/15/24			82570		8.00			0.00		5	3.65			0.00	4.35
	02/15/24			84156		8.00			0.00		5	4.92			0.00	3.08
	02/15/24			82043		7.58			0.00		5	2.72			0.00	4.86
CLAIM T		31		32073	01	28.58			0.00	-		13.63			0.00	14.95

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CC	DES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	1166	MITCHELL	Р	GPT881594177							GPT881		 I156	6299	
	02/14/24			12-01			1	31.68		45	5	118.32			0.00	0.00
02/14/24	02/14/24	81	87486	12-01	42.00		1	18.94		4		23.06			0.00	0.00
02/14/24	02/14/24	81	87498	3 12-01	37.07		1	18.94		45	5	18.13			0.00	0.00
02/14/24	02/14/24	81		12-01			1	18.94		45		23.06			0.00	0.00
	02/14/24			3 12-01			1	185.17		4.		132.88			0.00	0.00
	02/14/24			1 12-01			1	38.19		4.		67.11			0.00	0.00
	02/14/24			12-01			1	18.94		4		18.13			0.00	0.00
	02/14/24			L 12-01			1	18.94		4.		18.13			0.00	0.00
	02/14/24	81	8/65	L 12-01			1	18.94		4	5	30.92			0.00	0.00
CLAIM TO	OTALS				818.42			368.68				449.74			0.00	0.00
512-05573	303-0503	3258	MITCHELL	R	PPA848284713							PPA8482	284713	1156	4934	
02/12/24	02/12/24	81	8030	7 12-01	83.81		119	83.81				0.00			0.00	0.00
02/12/24	02/12/24	81	G0482	2 12-01			119	174.33				0.00			0.00	0.00
CLAIM TO	OTALS				258.14			258.14				0.00			0.00	0.00
512-05573	303-0514	1071	MIZELLE	S	SCY813006969							SCY8130	06969	1156	6300	
	02/16/24			3 12-01				0.00		45	5	11.54			0.00	15.46
	02/16/24			12-01				0.00		4		5.84			0.00	8.16
02/16/24	02/16/24	81	80063	12-01	20.00			0.00		45	5	10.44			0.00	9.56
02/16/24	02/16/24	81		12-01				0.00		4.		5.70			0.00	7.30
	02/16/24	81	3641	5 12-01				0.00		97	7	4.50			0.00	0.00
CLAIM TO	OTALS				78.50			0.00				38.02			0.00	40.48
512-05573	303-0503	3259	MOAT	s	QAU816806655							QAU8168	306655	1156	4935	
	02/14/24			3 12-01	15.84			0.00		45	5	6.97			0.00	8.87
	02/14/24			7 12-01				0.00		4		9.34			0.00	12.66
	02/14/24			12-01				0.00		4		17.53			0.00	23.47
02/14/24	02/14/24	81		3 12-01				0.00		45		16.31			0.00	21.69
02/14/24	02/14/24	81		3 12-01				0.00		45		11.07			0.00	14.13
	02/14/24			12-01				0.00		4		5.42			0.00	7.58
	02/14/24	81	3641	5 12-01				0.00		97	7	4.50			0.00	0.00
CLAIM TO	OTALS				159.54			0.00				71.14			0.00	88.40

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LOCATION II DATES OF				PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR V		ED CONTRAC OTHER A		IENT CONTR	ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-018	3911	MOL	AISON	D	HDB474A24032						ндв9954	63735	1153	7864	
10/13/23	10/13/23	81	87640	87640	12-01	37.07		3	1.89		45	18.13			0.00	17.05
10/13/23						37.07		3	1.89		45	18.13			0.00	17.05
10/13/23					12-01	37.07		3	1.89		45	18.13			0.00	17.05
10/13/23						42.00		3	1.89		45	23.06			0.00	17.05
10/13/23						18.53		3	0.67		45	11.75			0.00	6.13
CLAIM TO	TALS					171.74			8.23			89.20			0.00	74.31
512-05573	302-018	3911	MOL	AISON	D	HDB474A24032						ндв9954	63735	1153	7864	
10/13/23						-37.07			0.00		252	-37.07	03.33	1133	0.00	0.00
10/13/23						-37.07			0.00		252	-37.07			0.00	0.00
10/13/23						-37.07			0.00		252	-37.07			0.00	0.00
10/13/23					12-22	-42.00			0.00		252	-42.00			0.00	0.00
10/13/23						-18.53			0.00		252	-18.53			0.00	0.00
CLAIM TO	TALS					-171.74			0.00			-171.74			0.00	0.00
512-05573	302-047	8326	MON-	TGOMER'	Y D	NEC801202920						NEC8012	02920	1156	4027	
02/08/24					12-01	18.00		1	5.44		45	12.56			0.00	0.00
02/08/24					12-01	14.00		1	5.80		45	8.20			0.00	0.00
02/08/24				82672	12-01	60.00		1	18.23		45	41.77			0.00	0.00
CLAIM TO						92.00			29.47			62.53			0.00	0.00
512-05573	303-051	2052	MOOI	DY	Δ	VHU822668294						VHU8226	68294	1156	6305	
01/02/24			50		12-01	150.00			0.00		45	118.32			0.00	31.68
01/02/24					12-01	42.00			0.00		45	23.06			0.00	18.94
01/02/24					12-01	37.07			0.00		45	18.13			0.00	18.94
01/02/24					12-01	37.07			0.00		45	18.13			0.00	18.94
01/02/24					12-01	42.00			0.00		45	23.06			0.00	18.94
01/02/24					12-01	318.05			0.00		45	132.88			0.00	185.17
01/02/24					12-01	105.30			0.00		45	67.11			0.00	38.19
01/02/24					12-01	37.07			0.00		45	18.13			0.00	18.94
01/02/24					12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO						818.42			0.00		-	449.74			0.00	368.68

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LOCATION :	ID CLAI	И	PATIEN	IT	ORIGINAL CONT	RACT					CORRECT	ED CONTRA	CT PAT	IENT CONTR	OL NUMBER
DATES O	F SERVICE	ORIG	PROCEDURES	FILING	G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR WI	RITE OFF	OTHER	ADJUSTM	ENTS	
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN
512-05573	302-050	5710	MOODY	N	PPA861169123						PPA8611	69123	1156	4936	
02/15/24	02/15/24	81	87486	12-01	42.00			0.00	4	5	23.06			0.00	18.9
02/15/24	02/15/24	81	87498	12-01	37.07			0.00	4	5	18.13			0.00	18.94
02/15/24	02/15/24	81	87581	12-01	42.00			0.00	4	5	23.06			0.00	18.94
02/15/24	02/15/24	81	87633	12-01	318.05			0.00	4	5	132.88			0.00	185.1
02/15/24	02/15/24	81	87634	12-01	105.30			0.00	4	5	67.11			0.00	38.19
02/15/24	02/15/24	81		12-01	37.07			0.00	4		18.13			0.00	18.9
	02/15/24			. 12-01	37.07			0.00	4		18.13			0.00	18.9
	02/15/24	81	87651	. 12-01	49.86			0.00	4	5	30.92			0.00	18.9
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-050	3260	MOODY	R	TVA906960777						TVA9069	60777	1156	4937	
	02/14/24		80053	12-01	15.84		1	8.87	4	5	6.97			0.00	0.00
	02/14/24		85652	12-01	4.00		1	2.27	4		1.73			0.00	0.00
	02/14/24		36415	12-01	4.50			0.00	9	7	4.50			0.00	0.00
02/14/24	02/14/24	81	85049	12-01	9.00		1	3.76	4	5	5.24			0.00	0.00
CLAIM TO	OTALS				33.34			14.90			18.44			0.00	0.00
512-05573	303-051	4072	MOODY	R	TVA906960777						TVA9069	60777	1156	6306	
	02/14/24			12-01	15.00		1	4.35	4	5	10.65		1130	0.00	0.00
	02/14/24			12-01	35.00		1	10.13	4		24.87			0.00	0.00
	02/14/24			12-01	36.00		ī	9.15	4		26.85			0.00	0.00
	02/14/24			12-01	19.00		ī	7.81	4		11.19			0.00	0.00
CLAIM TO					105.00			31.44	•		73.56			0.00	0.00

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DATES O	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W		ED CONTR/ OTHER	ACT PAT ADJUSTN	TENT CONTR TENTS	OL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4073	MOO	NFY	R	PRA813052673						PRA8130	 52673	т156	66307	
02/15/24				84999				1	9.34		45	19.61	32073	94	-13.11	0.00
02/15/24			00033		12-01			ī	9.56		45	10.44		٠.	0.00	0.00
02/15/24					12-01			1	12.23		45	8.77			0.00	0.00
02/15/24	02/15/24	81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/15/24	02/15/24	81		84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/15/24					12-01				0.00		97	10.00			0.00	0.00
02/15/24					12-01				0.00		97	4.50			0.00	0.00
02/15/24					12-01			1	13.37		45	9.63			0.00	0.00
02/15/24					12-01			1	13.50		45	10.50			0.00	0.00
02/15/24	. , . ,	81		85049	12-01			1	3.76 83.47		45	5.24			0.00	0.00
CLAIM TO	JIALS					165.54			03.47			95.18			-13.11	0.00
512-05573	303-051	4074	MOO	NEY	В	PRA813052673						PRA8130	52673	т156	66307	
02/15/24					12-01			1	12.66		45	9.34			0.00	0.00
02/15/24				82746	12-01	22.00		1	10.51		45	11.49			0.00	0.00
02/15/24				82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/15/24	02/15/24	81		83540	12-01	9.71		1	5.44		45	4.27			0.00	0.00
02/15/24					12-01				0.00		97	13.11			0.00	0.00
02/15/24					12-01			1	11.45		45	28.55			0.00	0.00
02/15/24					12-01			1	14.23		45	9.77			0.00	0.00
02/15/24					12-01	14.00		1	8.16		45	5.84			0.00	0.00
02/15/24		8 T		83/35	12-01	13.11 201.93			0.00 87.33		97	13.11 114.60			0.00	0.00
CLAIM TO						201.93						114.00			0.00	0.00
512-05573	303-051	.4075	MOO	NEY	В	PRA813052673						PRA8130	52673	1156	6308	
02/15/24					12-01			1	10.74		45	29.26	-		0.00	0.00
02/15/24				85045	12-01	8.00		1	3.36		45	4.64			0.00	0.00
CLAIM TO	OTALS					48.00			14.10			33.90			0.00	0.00
512-05573	302-045	6435	MOO	RF	м	T6VTG0044099						т6у9966	09384	т156	51554	
02/06/24			MOO	G0482					0.00		45	124.97	05304	1136	0.00	49.36

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LOCATION :	ID CLAIM F SERVICE		PATIEN OCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUAL	OR W		D CONTRAC		IENT CONTR ENTS	OL NUMBE
FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	ı	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMEN ⁻
512-05573	303-0503	3262 м	ORGAN	С	EIB901418889						EIB90141	.8889	11564	4939	
02/14/24	02/14/24	81		12-01	8.00		3	3.08	4	5	4.92			0.00	0.0
	02/14/24			12-01	8.00		3	4.35	4		3.65			0.00	0.0
	02/14/24			12-01	8.00		3	3.32	4		4.68			0.00	0.0
	02/14/24			12-01	32.00		3	5.88		5	26.12			0.00	0.0
	02/14/24			12-01	16.00		3	6.21		5	9.79			0.00	0.0
	02/14/24			12-01	8.00		3	3.30		5	4.70			0.00	0.0
	02/14/24			12-01	8.00		3	4.22		5	3.78			0.00	0.0
	02/14/24			12-01	7.00		3	3.01		5	3.99			0.00	0.0
	02/14/24			12-01	120.00		3	2.16		5	117.84			0.00	0.0
	02/14/24	81	82043	12-01	7.58		3	4.86	4	5	2.72			0.00	0.0
CLAIM TO	OTALS				222.58			40.39			182.19			0.00	0.0
512-05573	303-0512	.019 м	ORGAN	С	PPA867433314						PPA86743	3314	11566	6311	
02/15/24	02/15/24	81	80053	12-01	15.84		1	8.87	4	5	6.97			0.00	0.0
02/15/24	02/15/24	81	83036	12-01	14.00		1	8.16	4	5	5.84			0.00	0.0
02/15/24	02/15/24	81	80061	12-01	20.00		1	9.56	4	5	10.44			0.00	0.0
02/15/24	02/15/24	81	84443	12-01	25.20		1	14.13	4	5	11.07			0.00	0.0
02/15/24	02/15/24	81	84439	12-01	13.00		1	7.58	4	5	5.42			0.00	0.0
CLAIM TO	OTALS				88.04			48.30			39.74			0.00	0.0
512-05573	303-0501	351 м	ORRISSET	TE D	BEG816879982						BEG81687	9982	I1564	4940	
	02/13/24			12-01	8.00			0.00	4	5	3.65			0.00	4.3
	02/13/24			12-01	7.58			0.00		5	2.72			0.00	4.8
CLAIM TO		-	32013	01	15.58			0.00		-	6.37			0.00	9.2

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	· I	AMOUNT	CODES	 	AMOUNT	PAYMENT
512-05573	303-051	2174	MOSL	FY		KID897120906						KID8971	20906	1156	6314	
02/16/24				87635		150.00			0.00		45	118.32	.20500		0.00	31.68
02/16/24				87486		42.00			0.00		45	23.06			0.00	18.94
02/16/24				87498		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87581		42.00			0.00		45	23.06			0.00	18.94
02/16/24				87633		318.05			0.00		45	132.88			0.00	185.17
02/16/24				87634		105.30			0.00		45	67.11			0.00	38.19
02/16/24				87640		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87641		37.07			0.00		45	18.13			0.00	18.94
02/16/24				87651		49.86			0.00		45	30.92			0.00	18.94
CLAIM TO						818.42			0.00			449.74			0.00	368.68
	202.054	21.40										0056	24074	-156	6245	
512-05573			MOSL	.EY 87481		HDB938M76462			0.00		252	ндв9956	24071	1156		0.00
02/14/24				87500		168.00					252 252	168.00 33.00			0.00	0.00
02/14/24						33.00 99.72			0.00		252 252	99.72			0.00	
02/14/24 02/14/24				87529 87551		99.72 144.72			0.00		252 252	99.72 144.72			0.00	0.00
02/14/24				87563		42.50			0.00		252	42.50			0.00	0.00
				87640		42.30 37.07			0.00		252	42.30 37.07			0.00	0.00
02/14/24 02/14/24				87641		37.07 37.07			0.00		252	37.07 37.07			0.00	0.00
02/14/24				87651		49.86			0.00		252	49.86			0.00	0.00
02/14/24				87653		37.07			0.00		252	37.07			0.00	0.00
CLAIM TO		01		6/033	12-01	649.01			0.00		232	649.01			0.00	0.00
512-05573	303-050	3263	MOTE		J	LWE859993856						LWE8599	93856	1156	4942	
02/14/24	02/14/24	81		82570	12-01	8.00		1	4.35		45	3.65			0.00	0.00
02/14/24	02/14/24	81		82043	12-01	7.58		1	4.86		45	2.72			0.00	0.00
CLAIM TO	TALS					15.58			9.21			6.37			0.00	0.00
512-05573	303-051	2152	MOTE	:	1	LWE859993856						LWE8599	93856	1156	6316	
02/14/24				80307		83.81		1	48.93		45	34.88	22020	1130	0.00	0.00
02/14/24				G0482		174.33		1	45.01		45	129.32			0.00	0.00
CLAIM TO		от		GU402	T7-01	258.14		Τ.	93.94		43	164.20			0.00	0.00

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LOCATION DATES O	ID CLAIM F SERVICE			PATIENT EDURES		ORIGINAL CONTE G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL O		RECTED CONTRA OTHER	CT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	1167	MOU	MTJOY	т	BEG854633798					BEG	354633798	1156	6317	
	02/15/24				12-01	150.00			0.00	45	118.32			0.00	31.68
02/15/24	02/15/24	81		87486	12-01	42.00			0.00	45	23.06	5		0.00	18.94
02/15/24	02/15/24	81		87498	12-01	37.07			0.00	45	18.13	3		0.00	18.94
02/15/24	02/15/24	81		87640	12-01	37.07			0.00	45	18.13	3		0.00	18.94
02/15/24	02/15/24	81		87581	12-01	42.00			0.00	45	23.06	5		0.00	18.94
	02/15/24				12-01	318.05			0.00	45	132.88			0.00	185.17
	02/15/24				12-01	105.30			0.00	45	67.11			0.00	38.19
	02/15/24				12-01	37.07			0.00	45	18.13			0.00	18.94
	02/15/24	81		87651	12-01	49.86			0.00	45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00		449.74	<u> </u>		0.00	368.68
512-05573	303-0512	2171	MUL	LINS	А	BEG837012573					BEG	337012573	1156	6319	
01/25/24	01/25/24	81		G0480	12-01	125.00		3	12.34	45	75.64	ļ		0.00	37.02
512-05573	303-0512	2161	MUL	LINS	А	BEG837012573					BEG	337012573	T156	6318	
	02/08/24				12-01			3	12.34	45	75.64			0.00	37.02
512-05573	303-0503	3266	MIIR	PHREE		PPA836088807					PDAS	336088807	1156	4944	
	02/15/24				12-01	150.00			0.00	45	118.32		1100	0.00	31.68
	02/15/24				12-01	42.00			0.00	45	23.06			0.00	18.94
02/15/24	02/15/24	81		87498	12-01	37.07			0.00	45	18.13	3		0.00	18.94
02/15/24	02/15/24	81			12-01	37.07			0.00	45	18.13			0.00	18.94
	02/15/24				12-01	42.00			0.00	45	23.06			0.00	18.94
	02/15/24				12-01	318.05			0.00	45	132.88			0.00	185.17
	02/15/24			87634		105.30			0.00	45	67.11			0.00	38.19
	02/15/24			87641		37.07			0.00	45	18.13			0.00	18.94
	02/15/24	81		87651	12-01	49.86			0.00	45	30.92			0.00	18.94
CLAIM T	OTALS					818.42			0.00		449.74	<u> </u>		0.00	368.68
512-05573	303-0503	3265	MUR	PHY	А	EDU862307656					EDU8	362307656	1156	4943	
	02/14/24			85610		7.00		3	3.31	45	3.69			0.00	0.00

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FROM	THRU POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 3		MURRAY		X0F807392510					X0F807	392510	11564	1038	
02/14/24 02			12-01	150.00		3	31.68	45	118.32			0.00	0.00
02/14/24 02			12-01	42.00		3	8.32	45	23.06			0.00	10.62
02/14/24 02			12-01	37.07			0.00	45	18.13			0.00	18.94
02/14/24 02			12-01	37.07			0.00	45	18.13			0.00	18.94
02/14/24 02			12-01	42.00			0.00	45	23.06			0.00	18.94
02/14/24 02			12-01	318.05			0.00	45	132.88			0.00	185.17
02/14/24 02 02/14/24 02			12-01 12-01	105.30 37.07			0.00	45 45	67.11 18.13			0.00 0.00	38.19 18.94
02/14/24 02			12-01	49.86			0.00	45	30.92			0.00	18.94
CLAIM TOTA		67031	12-01	818.42			40.00	43	449.74			0.00	328.68
512-05573 33 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02	/15/24 81 /15/24 81 /15/24 81 /15/24 81 /15/24 81 /15/24 81 /15/24 81 /15/24 81	87486 87498 87581 87633 87634 87640	K 12-01 12-01 12-01 12-01 12-01 12-01 12-01	PPA875358135 150.00 42.00 37.07 42.00 318.05 105.30 37.07 37.07			0.00 0.00 0.00 0.00 0.00 0.00 0.00	45 45 45 45 45 45 45 45	PPA875 118.32 23.06 18.13 23.06 132.88 67.11 18.13 18.13	358135	11564	1945 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.68 18.94 18.94 18.94 185.17 38.19 18.94
02/15/24 02			12-01	49.86			0.00	45	30.92			0.00	18.94
CLAIM TOTA				818.42			0.00		449.74			0.00	368.68
512-05573 3 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02 02/15/24 02	/15/24 81 /15/24 81 /15/24 81 /15/24 81	87511 87529	12-01 12-01 12-01 12-01	BEG875745216 49.86 42.00 99.72 42.00 32.30			0.00 0.00 0.00 0.00 0.00	45 45 45 45 45	BEG875 30.92 23.06 61.84 23.06 13.36	745216	11564	0.00 0.00 0.00 0.00 0.00	18.94 18.94 37.88 18.94 18.94

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ROL NUMBE	ENT CONTR		TED CONTRAC OTHER A		OR WR	CONTRACTUAL C	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT EDURES				OCATION I DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
	336	I1555	945530	PPA8769						PPA876945530	R	н	NAS	1580	303-038	12-05573
31.6	0.00			118.32	5	45	0.00			150.00		87635		81	02/05/24	02/05/24
18.9	0.00			23.06	5	45	0.00			42.00	12-01	87486		81	02/05/24	02/05/24
18.9	0.00			18.13	5	45	0.00			37.07	12-01	87498		81	02/05/24	02/05/24
18.9	0.00			23.06	5	45	0.00			42.00	12-01	87581		81	02/05/24	02/05/24
185.1	0.00			132.88	5	45	0.00			318.05	12-01	87633		81	02/05/24	02/05/24
38.1	0.00			67.11		45	0.00			105.30	12-01	87634		81	02/05/24	02/05/24
18.9	0.00			18.13		45	0.00			37.07		87640				02/05/24
18.9	0.00			18.13		45	0.00			37.07		87641				02/05/24
18.9	0.00			30.92	5	45	0.00			49.86	12-01	87651		81	02/05/24	02/05/24
368.6	0.00			449.74			0.00			818.42					TALS	CLAIM TO
	1947	11564	372809	PPA8213						PPA821372809	С	L	NEA	1352	303-050	12-05573
0.0	0.00			18.13	5	45	18.94	1		37.07		87498				02/15/24
0.0	0.00			23.06	5	45	18.94	1		42.00	12-01	87581		81	02/15/24	02/15/24
0.0	0.00			132.88	5	45	185.17	1		318.05	12-01	87633		81	02/15/24	02/15/24
0.0	0.00			70.20	7	97	0.00			70.20	12-01	87634		81	02/15/24	02/15/24
0.0	0.00			118.32	5	45	31.68	1		150.00	12-01	87635		81	02/15/24	02/15/24
0.0	0.00			362.59			254.73			617.32					TALS	CLAIM TO
	323	I1566	206796	BLU8932						BLU893206796		SON	NEL	2173	303-051	12-05573
31.6	0.00	11300	.00/30	118.32	5	45	0.00			150.00		87635	NEL			02/16/24
18.9	0.00			23.06		45	0.00			42.00		87486				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87498				02/16/24
18.9	0.00			23.06		45	0.00			42.00		87581				02/16/24
185.1	0.00			132.88		45	0.00			318.05		87633				02/16/24
38.1	0.00			67.11		45	0.00			105.30		87634				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87640				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87641				02/16/24
18.9	0.00			30.92		45	0.00			49.86		87651				02/16/24
368.6	0.00			449.74			0.00			818.42						CLAIM TO



512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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LOCATION :			PATIEN PROCEDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISTRI F	CON	TRACTUAL	I OR WE	CORRECT CITE OFF	ED CONTRAC OTHER A			ROL NUMBER
DATES 0	JERVICE	OKIC	T ROCEDONE.	, , , , , , ,	u TOTAL	TATLE	KESI OI	JIDEL	CON	TIONE TO A	L OK III		OTTLK F	10303111	ENTS	
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT		CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4168	NEWLIN	Т	P5Z5152523AB							P5Z9965	69210	1156	6324	
	02/16/24			5 12-01	150.00			0.00			252	150.00			0.00	0.00
	02/16/24			5 12-01	42.00			0.00			252	42.00			0.00	0.00
	02/16/24			3 12-01				0.00			252	37.07			0.00	0.00
	02/16/24			L 12-01	42.00			0.00			252	42.00			0.00	0.00
	02/16/24			3 12-01	318.05			0.00			252	318.05			0.00	0.00
	02/16/24			12-01	105.30			0.00			252	105.30			0.00	0.00
	02/16/24			12-01	37.07			0.00			252 252	37.07			0.00	0.00
	02/16/24			L 12-01 L 12-01	37.07 49.86			0.00			252	37.07 49.86			0.00	0.00
02/16/24 CLAIM T	02/16/24	91	6/03.	L 12-U1	818.42			0.00			232	818.42			0.00	0.00
CLAIM I					010.42			0.00				010.42			0.00	
512-05573	303-051	2050	NEWTON		PPA821540166							PPA8215	40166	1156	6325	
	02/16/24			3 12-01				0.00			45	16.31			0.00	21.69
	02/16/24			5 12-01				0.00			45	5.84			0.00	8.16
	02/16/24			3 12-01	25.20			0.00			45	11.07			0.00	14.13
	02/16/24			12-01	13.00			0.00			45	5.42			0.00	7.58
	02/16/24			3 12-01	12.69			0.00			45	5.58			0.00	7.11
	02/16/24			12-01	4.50			0.00			97	4.50 5.24			0.00	0.00
02/16/24 CLAIM T	02/16/24	81	8504	9 12-01	9.00 116.39			0.00			45	53.96			0.00	3.76
CLAIM II	UTALS				116.39			0.00				55.96			0.00	62.43
512-05573	303-051	2175	NGUYEN	Т	PGX856858308							PGX8568	58308	1156	6326	
02/12/24	02/12/24	81	86140	12-01	15.00			0.00			45	10.65			0.00	4.35
02/12/24	02/12/24	81	8751	7 12-01	85.68			0.00			45	49.68			0.00	36.00
CLAIM T	OTALS				100.68			0.00				60.33			0.00	40.35
512-05573	303-051	2084	CAMERON	NI NI	PPA816713368			<u> </u>				PPA8167	13368	1156	6023	
	02/16/24			L 12-01	20.00			0.00			45	10.44	13300	1130	0.00	9.56
	02/16/24			12-01	4.50			0.00			97	4.50			0.00	0.00
CLAIM T			30.11	0_	24.50			0.00				14.94			0.00	9.56
512-05573	302-032	9037	NICHOLS	м	DUS0563806MB							DUS9965	70591	1155	0055	
	01/19/24			12-01			1	49.36			45	75.64		1133	0.00	0.00

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OL NUMBE	ENT CONTR		ED CONTRAC OTHER A	CORRECTI ITE OFF	R WRI	CTUAL OF	CONT	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTR TOTAL		PATIENT EDURES) CLAI SERVICE	ATION I ATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	DES		AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	1043	11564	50742	www9962							WMW18156704W	L	HOLSON	NIC	2994	303-047	-05573
0.0	0.00			4.50		97		0.00			4.50		36415		81	2/14/24	/14/24
0.0	0.00			5.24		45		3.76	1		9.00	12-01	85049		81	2/14/24	/14/24
0.0	0.00			9.74				3.76			13.50					ALS	LAIM TO
	5327	11566	50742	WMW9962							WMW18156704W	L	HOLSON	NIC	2176	303-051	-05573
0.0	0.00			7.83		45		10.17	1		18.00	12-01	83655		81	2/14/24	/14/24
	1949	I1564	93165	EDU88509							EDU885093165	L		NIX	3268	303-050	-05573
0.0	0.00			3.41		45		3.59	3		7.00	12-01	86592		81	2/13/24	/13/24
3.3	0.00			12.70		45		5.00	3		21.00	12-01	86706		81	2/13/24	/13/24
15.2	0.00			15.76		45		5.00	3		36.00		87389			2/13/24	
5.7	0.00			10.25		45		5.00	3		21.00	12-01	86803		81	2/13/24	/13/24
24.2	0.00			42.12				18.59			85.00					ALS	LAIM TO
	1950	11564	93165	EDU88509							EDU885093165	L		NIX	3269	303-050	-05573
4.0	0.00			0.00				5.00	3		9.00		86695		81	2/13/24	/13/24
11.2	0.00			40.74		45		5.00	3		57.00	12-01	86696		81	2/13/24	/13/24
15.2	0.00			40.74				10.00			66.00					ALS	LAIM TO
	5328	11566	27074	EDU84542							EDU845427074	S	L	NOE	2051	303-051	-05573
0.0	0.00			0.00				15.84	96		15.84	12-01	80053		81	2/15/24	/15/24
0.0	0.00			0.00				14.00	96		14.00	12-01	83036		81	2/15/24	/15/24
0.0	0.00			4.50		97		0.00			4.50		36415			2/15/24	
0.0	0.00			0.00				9.00	96		9.00	12-01	85049		81	2/15/24	
0.0	0.00			4.50				38.84			43.34					ALS	LAIM TO
	2705	11562	94236	KSX99609							KSX107M95175	А	EN	NOL	8662	303-046	-05573
48.9	0.00			34.88		45		0.00			83.81		80307			2/09/24	
49.3	0.00			124.97		45		0.00			174.33		G0482			2/09/24	
98.2	0.00			159.85				0.00			258.14						LAIM TO



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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	i	AMOUNT	CODES	I	AMOUNT	PAYMENT
12-05573	303-345	2677	NOR	ΜΔΝ	n	PPA829409050						PPA8294	.09050	т156	66329	
12/06/23				84999		15.84			0.00		45	38.50	03030	94	-32.00	9.34
12/06/23			00033		12-01	35.00			0.00		45	22.81		٥.	0.00	12.19
12/06/23					12-01	14.00			0.00		45	5.84			0.00	8.16
12/06/23					12-01	10.00			0.00		97	10.00			0.00	0.00
12/06/23	12/06/23	81		82248	12-01	15.00			0.00		97	15.00			0.00	0.00
12/06/23	12/06/23	81		84100	12-01	7.00			0.00		97	7.00			0.00	0.00
12/06/23	12/06/23	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					101.34			0.00			103.65			-32.00	29.69
12-05573	303-345	2677	NOR	MAN	D	PPA829409050						PPA8294	09050	1150	1191	
12/06/23	12/06/23	81	80053	84999	12-22	-15.84			0.00		45	-38.50		96	32.00	-9.34
12/06/23	12/06/23	81	86677	86677	12-22	-35.00			0.00		45	-22.81			0.00	-12.19
12/06/23	12/06/23	81	83036	83036	12-22	-14.00			0.00		45	-5.84			0.00	-8.16
CLAIM TO	TALS					-64.84			0.00			-67.15			32.00	-29.69
12-05573	303-051	2136	NORI	RIS	К	BEG855822212						BEG8558	322212	1156	66330	
02/15/24	02/15/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/15/24	02/15/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/15/24	02/15/24	81		82306	12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24	02/15/24	81			12-01	24.00			0.00		45	9.77			0.00	14.23
02/15/24	02/15/24	81		83036		14.00			0.00		45	5.84			0.00	8.16
02/15/24					12-01	25.20			0.00		45	11.07			0.00	14.13
02/15/24					12-01	10.00			0.00		45	4.22			0.00	5.78
02/15/24					12-01	20.00			0.00		45	10.44			0.00	9.56
02/15/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24		81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					188.54			44.00			67.39			0.00	77.15
12-05573			NORI			BEG855822212						BEG8558	322212	1156	66331	
02/15/24					12-01	19.00			0.00		45	11.19			0.00	7.81
02/15/24					12-01	24.00			0.00		45	13.84			0.00	10.16
02/15/24		81		86258	12-01	34.50			0.00		45	16.20			0.00	18.30
CLAIM TO	TALS					77.50			0.00			41.23			0.00	36.27

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FROM	THRU PO	ORIG CHO	GD /STAT	CHARGES	CODES	1	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514169) NORRIS	Т	PPA848156361						PPA84815	6361	1156	6332	
	02/16/24 81		76 12-01				0.00		45	5.14			0.00	6.86
	02/16/24 81	364	15 12-01				0.00		97	4.50			0.00	0.00
CLAIM TO	OTALS			16.50			0.00			9.64			0.00	6.86
512-05573	303-2933198	3 NORTON	R	EDU845835685						EDU84583	5685	I112	1570	
10/17/22	10/17/22 81	85049 850	12-01	9.00		3	3.76		45	5.24			0.00	0.00
512-05573	303-0503308	3 NUMMY	М	PPA867773476						PPA86777	3476	1156	4951	
	02/09/24 81		.44 12-01				0.00		45	13.47	5	1100	0.00	17.53
02/09/24	02/09/24 81	826	72 12-01	60.00			0.00		45	41.77			0.00	18.23
CLAIM TO	OTALS			91.00			0.00			55.24			0.00	35.76
512-05573	303-0512138	3 NUNLEY	С	EDU865019145						EDU86501	9145	1156	6333	
	02/16/24 81		07 12-01			3	5.00		45	134.38			0.00	180.17
512-05573	502-0183916	o'NEAL		EDU887906881						EDU88790	06881	1153	7869	
09/22/23	09/22/23 81		11 12-02			3	5.00		45	23.06		23	13.34	0.60
	09/22/23 81		29 12-02			3	5.00		45	27.81		23	17.05	0.00
	09/22/23 81	876	61 12-02			3	5.00		45	10.25		23	17.05	0.00
CLAIM TO	OTALS			124.16			15.00			61.12			47.44	0.60
512-05573	302-307988	5 ODENAL	S	EDU899092878						EDU89909	2878	1114	1130	
10/31/22	10/31/22 81	85049 850	49 12-01	9.00		3	3.76		45	5.24			0.00	0.00

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LOCATION DATES O	ID CLAI F SERVICE			TIENT JRES		ORIGINAL CONTRA G TOTAL	CT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W		D CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT (ORIG CH	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2141	OLDENE	BURG	S	P6L137846416001						P6L99690	4558	1156	6335	
02/09/24	02/09/24	81	87	7635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/09/24	02/09/24	81	87	486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/09/24	02/09/24	81	87	498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/09/24	02/09/24	81	87	7581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/09/24	02/09/24	81	87	7633	12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/09/24	02/09/24	81	87	634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/09/24	02/09/24	81	87	7640	12-01	37.07		1	18.94		45	18.13			0.00	0.0
02/09/24	02/09/24	81	87	7641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/09/24	02/09/24	81	87	651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM T	OTALS					818.42			368.68			449.74			0.00	0.00
512-05573	303-051	2053	OLLIE		J	AQT60420807802						АОТ60420	8078	1156	6336	
02/15/24	02/15/24	81	80	053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/15/24	02/15/24	81	82	2306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/15/24	02/15/24	81	87	7389	12-01	36.00			0.00		45	15.76			0.00	20.24
02/15/24	02/15/24	81	80	0061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/15/24	02/15/24	81	36	5415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	85	049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM T	OTALS					129.34			0.00			62.03			0.00	67.31
512-05573	303-051	2054	OLNEY		v	PPA865779999						PPA86577	9999	1156	6337	
	02/13/24			307	12-01	83.81		1	48.93		45	34.88			0.00	0.00
	02/13/24				12-01	174.33		1	49.36		45	124.97			0.00	0.00
CLAIM T						258.14			98.29			159.85			0.00	0.00

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DATES OF				ATIENT DURES		ORIGINAL CONTI TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR W		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3277	ONEA		R	PPA809436203						PPA8094	36203	 I156	4953	
02/15/24 (87635		150.00			0.00		45	118.32			0.00	31.68
02/15/24 (87486		42.00			0.00		45	23.06			0.00	18.94
02/15/24 (87498		37.07			0.00		45	18.13			0.00	18.94
02/15/24 (87640		37.07			0.00		45	18.13			0.00	18.94
02/15/24 (87581		42.00			0.00		45	23.06			0.00	18.94
02/15/24 (87633		318.05			0.00		45	132.88			0.00	185.17
02/15/24 (87634		105.30 37.07			0.00		45 45	67.11 18.13			0.00	38.19 18.94
02/15/24 (02/15/24 (87641 87651		37.07 49.86			0.00		45 45	30.92			0.00	18.94 18.94
CLAIM TO		91		0/031	12-01	818.42			0.00		43	449.74			0.00	368.68
						010.42			0.00			443.74			0.00	300.00
512-05573	303-032	0820	OSBC	RN	В	w9F786w16224						w9F9968	75155	1155	0057	
01/30/24 (01/30/24	81	87635	87635	12-01	150.00			0.00		в12	150.00			0.00	0.00
01/30/24 (87486		42.00			0.00		в12	42.00			0.00	0.00
01/30/24 (87498		37.07			0.00		B12	37.07			0.00	0.00
01/30/24 (87581		42.00			0.00		в12	42.00			0.00	0.00
01/30/24 (87633		318.05			0.00		В12	318.05			0.00	0.00
01/30/24 (87634		105.30			0.00		B12	105.30			0.00	0.00
01/30/24 (87640		37.07			0.00		B12	37.07			0.00	0.00
01/30/24 (37.07			0.00		B12	37.07			0.00	0.00
01/30/24 (CLAIM TO		81	8/651	8/651	12-01	49.86 818.42			0.00		в12	49.86 818.42			0.00	0.00 0.00
512-05573			OSBC			w9F786w16224			0.65		252	w9F9968	/5155	1155		
01/30/24 (-150.00			0.00		252	-150.00			0.00	0.00
01/30/24 (-42.00			0.00		252	-42.00			0.00	0.00
01/30/24 (01/30/24 (87498		-37.07 -42.00			0.00		252 252	-37.07 -42.00			0.00	0.00
01/30/24 (87633		-42.00 -318.05			0.00		252	-42.00 -318.05			0.00	0.00
01/30/24 (87634		-105.30			0.00		252	-105.30			0.00	0.00
01/30/24 (-37.07			0.00		252	-37.07			0.00	0.00
01/30/24 (-37.07			0.00		252	-37.07			0.00	0.00
01/30/24 (-49.86			0.00		252	-49.86			0.00	0.00
,,	TALS	-													0.00	0.00

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OL NUMBER	ENT CONTRO		ED CONTRAC OTHER A		OR WR	CONTRACTUAL	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT EDURES	PROC			OCATION I DATES OF
PAYMENT	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	954	11564	83824	JHD9000						 JHD900083824	R	ORNE	OSB	3288	303-050	12-05573
3.08	0.00			4.92	5		0.00			8.00	12-01	84156		81	02/15/24	02/15/24
4.35	0.00			3.65	5		0.00			8.00	12-01	82570		81	02/15/24	02/15/24
3.32	0.00			4.68	5		0.00			8.00	12-01	83069		81	02/15/24	02/15/24
5.88	0.00			26.12	5		0.00			32.00	12-01	84311		81	02/15/24	02/15/24
6.21	0.00			9.79	5		0.00			16.00		82010				02/15/24
3.30	0.00			4.70	5		0.00			8.00		82945				02/15/24
4.22	0.00			3.78	5		0.00			8.00		82247				02/15/24
3.01	0.00			3.99	5		0.00			7.00		83986				02/15/24
2.16	0.00			117.84	5		0.00			120.00		81007				02/15/24
4.86	0.00			2.72	5		0.00			7.58	12-01	82043		81		02/15/24
40.39	0.00			182.19			0.00			222.58					TALS	CLAIM TO
	339	11566	83824	JHD9000						JHD900083824	R	ORNE	OSB	2142	303-051	12-05573
8.87	0.00			6.97	5		0.00			15.84	12-01	80053		81	02/15/24	02/15/24
21.69	0.00			16.31	5		0.00			38.00	12-01	84403		81	02/15/24	02/15/24
8.16	0.00			5.84	5		0.00			14.00	12-01	83036				02/15/24
9.56	0.00			10.44	5		0.00			20.00	12-01	80061		81	02/15/24	02/15/24
0.00	0.00			4.50	7		0.00			4.50		36415				02/15/24
3.76	0.00			5.24	5		0.00			9.00	12-01	85049		81		02/15/24
52.04	0.00			49.30			0.00			101.34					TALS	CLAIM TO
	709	11562	74500	Z2E0029						z2E000029745	м	N	OWE	8664	303-046	12-05573
0.00	0.00	11302		6.97	5		8.87	1		15.84		80053	3112			02/12/24
0.00	0.00			5.84	5		8.16	1		14.00		83036				02/12/24
0.00	0.00			10.44	5		9.56	1		20.00		80061				02/12/24
0.00	0.00			8.10	5		3.90	1		12.00		85027				02/12/24
0.00	0.00			4.50	7		0.00			4.50		36415				02/12/24
0.00	0.00			11.07	5		14.13	1		25.20		84443				02/12/24
0.00	0.00			46.92			44.62			91.54					TALS	CLAIM TO

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FROM	THRU	РОТ	ORIG CHGE) /STAT	CHARGES	CODES	I	AMOUNT	CODES	T	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4171	PACE		PPA849184337						PPA8491	84337	I156	6340	
02/16/24				5 12-01				0.00		45	118.32		1100	0.00	31.68
02/16/24				6 12-01				0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	8749	8 12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	8764	0 12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24				12-01				0.00		45	23.06			0.00	18.94
02/16/24				3 12-01				0.00		45	132.88			0.00	185.17
02/16/24				4 12-01				0.00		45	67.11			0.00	38.19
02/16/24				1 12-01				0.00		45	18.13			0.00	18.94
02/16/24		81	8765	1 12-01				0.00		45	30.92			0.00	18.94
CLAIM TO	TALS				818.42			0.00			449.74			0.00	368.68
512-05573	302-050	5714	PAGE	н	KID899106326						KID8991	06326	1156	4955	
02/15/24				5 12-01				0.00		45	118.32			0.00	31.68
02/15/24	02/15/24	81	8748	6 12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81	8749	8 12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81	8764	0 12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81	8758	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24			8763	3 12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24				4 12-01				0.00		45	67.11			0.00	38.19
02/15/24	- , -,			1 12-01				0.00		45	18.13			0.00	18.94
02/15/24		81	8765	1 12-01				0.00		45	30.92			0.00	18.94
CLAIM TO	TALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-050	3299	PALMER	R	PPA846039570						PPA8460	39570	1156	4956	
02/13/24	02/13/24	81	8388	0 12-01	120.00			0.00		45	91.48			0.00	28.52
512-05573	303-051	2143	PARDO	Δ	KID801377556						KID8013	377556	1156	6341	
02/15/24				0 12-01				0.00		45	4.27			0.00	5.44
02/15/24				0 12-01				0.00		97	13.11			0.00	0.00
02/15/24				8 12-01				0.00		45	28.55			0.00	11.45
02/15/24			3641	.5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	8504	9 12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS				76.32			0.00			55.67			0.00	20.65

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FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4172	PARKER	М	UAH828272936						UAH8282	72936	1156	5344	
02/06/24	02/06/24	81	80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/06/24	02/06/24	81	83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/06/24	02/06/24	81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/06/24	02/06/24	81	84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/06/24	02/06/24	81	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS				84.04			0.00			39.56			0.00	44.48
512-05573	303-051	2146	PARKER	R	EIB901284135						EIB9012	84135	1156	5345	
02/16/24				12-01	8.00		3	3.08		45	4.92			0.00	0.00
02/16/24				12-01	8.00		3	4.35		45	3.65			0.00	0.00
02/16/24	02/16/24	81	83069	12-01	8.00		3	3.32		45	4.68			0.00	0.00
02/16/24			84311	12-01	32.00		3	5.88		45	26.12			0.00	0.00
02/16/24	02/16/24	81	82010	12-01	16.00		3	6.21		45	9.79			0.00	0.00
02/16/24	02/16/24	81	82945	12-01	8.00		3	3.30		45	4.70			0.00	0.00
02/16/24			82247	12-01	8.00		3	4.22		45	3.78			0.00	0.00
02/16/24	02/16/24	81	83986	12-01	7.00		3	3.01		45	3.99			0.00	0.00
02/16/24	02/16/24	81	81007	12-01	120.00		3	2.16		45	117.84			0.00	0.00
02/16/24	02/16/24	81	82043	12-01	7.58		3	4.86		45	2.72			0.00	0.00
CLAIM TO	TALS				222.58			40.39			182.19			0.00	0.00
512-05573	303-051	2147	PARKER	R	EIB901284135						EIB9012	84135	1156	5345	
02/16/24				12-01	6.78		3	3.80		45	2.98	0.133	1130	0.00	0.00
02/16/24				12-01	15.84		3	7.50		45	6.97			0.00	1.37
02/16/24				12-01	14.00		3	7.50		45	5.84			0.00	0.66
02/16/24				12-01	20.00		3	7.50		45	10.44			0.00	2.06
02/16/24				12-01	4.50		-	0.00		97	4.50			0.00	0.00
02/16/24				12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO		OI	03043	12 01	70.12		,	30.06		15	35.97			0.00	4.09

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT CODES FROM CHARGES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0503311 К РРА839344643 PPA839344643 I1564962 02/14/24 02/14/24 81 02/14/24 02/14/24 81 84481 12-01 84443 12-01 24.00 25.20 0.00 45 45 9.77 11.07 0.00 14.23 14.13 02/14/24 02/14/24 81 84439 12-01 13.00 0.00 5.42 0.00 02/14/24 02/14/24 81 CLAIM TOTALS 4.50 30.76 0.00 36415 12-01 4.50 0.00 97 0 00 66.70 0.00 35.94 512-05573 303-0512148 К РРА839344643 PPA839344643 I1566347 PARSONS 02/14/24 02/14/24 81 82784 12-01 19.00 0.00 45 11.19 0.00 7.81 02/14/24 02/14/24 81 02/14/24 02/14/24 81 86231 12-01 86258 12-01 24.00 34.50 0.00 45 45 13.84 16.20 0.00 10.16 18.30 0.00 CLAIM TOTALS 77.50 0.00 41.23 0.00 512-05573 302-0449635 M PPA811630925 PPA811630925 I1560391 02/10/24 02/10/24 81 02/10/24 02/10/24 81 87640 12-01 37.07 37.07 0.00 18.13 18.13 0.00 18.94 87641 12-01 0.00 18.94 0.00 02/10/24 02/10/24 81 87653 12-01 37.07 0.00 45 18.13 0.00 18.94 02/10/24 02/10/24 81 02/10/24 02/10/24 81 87481 12-01 87481 12-01 42.00 18.94 0.00 45 23.06 0.00 23.06 02/10/24 02/10/24 81 02/10/24 02/10/24 81 02/10/24 02/10/24 81 02/10/24 02/10/24 81 87640 12-01 87653 12-01 37.07 0.00 96 37.07 0.00 0.00 37.07 96 37.07 0.00 0.00 0.00 37.07 37.07 0.00 0.00 42.00 37.07 02/10/24 02/10/24 81 87481 12-01 0.00 45 23.06 0.00 18.94 02/10/24 02/10/24 81 87640 12-01 96 37.07 0.00 0.00 0.00 CLAIM TOTALS 113.64 512-05573 302-0449636 M PPA811630925 PPA811630925 I1560391 87653 12-01 02/10/24 02/10/24 81 37.07 0.00 96 37.07 0.00 0.00 M PPA811630925 512-05573 303-0468666 PPA811630925 I1562713 18.53 13.50 02/10/24 02/10/24 81 87086 12-01 0.00 0.00 6.78 7.27 45 11.75 02/10/24 02/10/24 81 87186 12-01 0.00 45 6.23 0.00 02/10/24 02/10/24 81 87088 12-01 8.09 0.00 45 1.29 0.00 6.80 CLAIM TOTALS 40.12 0.00 19.27 0.00 20.85

97.41

0.00

CLAIM TOTALS

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0512149 A LGB901422729 LGB901422729 I1566348 10/11/23 10/11/23 81 G0482 12-01 174.33 3 7.50 45 124.97 0.00 41.86 512-05573 303-0503276 PATTERSON G EDU885142087 EDU885142087 I1564963 02/15/24 02/15/24 81 87651 12-01 3 45 0.00 5.00 13.94 30.92 49.86 512-05573 303-0514174 HML873984454 HML873984454 I1566350 02/16/24 02/16/24 81 80053 12-01 15.84 0.00 45 6.97 0.00 8.87 02/16/24 02/16/24 81 02/16/24 02/16/24 81 80061 12-01 84443 12-01 20.00 25.20 0.00 45 45 10.44 11.07 0.00 9.56 14.13 0.00 02/16/24 02/16/24 81 84439 12-01 13.00 0.00 5.42 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82533 12-01 82550 12-01 10.30 4.53 24.00 0.00 45 0.00 13.70 10.00 0.00 0.00 5.47 02/16/24 02/16/24 81 83721 12-01 15.00 0.00 97 15.00 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 85049 12-01 82607 12-01 9.00 0.00 45 5.24 9.34 0.00 3.76 22.00 0.00 0.00 02/16/24 02/16/24 81 82306 12-01 44.00 0.00 45 19.12 0.00 24.88 100.61 CLAIM TOTALS 198.04 0.00 97.43 0.00 HML873984454 512-05573 303-0514175 PATTON HML873984454 I1566350 02/16/24 02/16/24 81 83540 12-01 9.71 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 02/16/24 02/16/24 81 83550 12-01 82670 12-01 7.35 23.47 13.11 0.00 45 5.76 0.00 0.00 41.00 0.00 45 17.53 0.00 0.00 02/16/24 02/16/24 81 02/16/24 02/16/24 81 84481 12-01 24.00 0.00 45 9.77 0.00 14.23 84403 12-01 38.00 0.00 45 16.31 0.00 21.69 02/16/24 02/16/24 81 83036 12-01 14.00 0.00 5.84 7.49 0.00 02/16/24 02/16/24 81 83735 12-01 13.11 0.00 45 0.00 5.62

192.93

95.52

0.00

512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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LOCATION I DATES OF	ID CLAIM F SERVICE		PATIEN ROCEDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR W		TED CONTRAC OTHER A		ENT CONTR	OL NUMBER
FROM	THRU	POT OR	IG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0512	151 F	PATTON		PPA812099695						PPA8120	99695	1156	5352	
	02/12/24			12-01				0.00		45	3.69			0.00	3.31
	02/12/24		85730	12-01	100.00			0.00		45	94.96			0.00	5.04
	02/12/24			12-01	93.00		3	10.54		45	40.32			0.00	42.14
	02/12/24	81	86003	12-01	7.75		3	0.88		45	3.36			0.00	3.51
CLAIM TO	OTALS				207.75			11.42			142.33			0.00	54.00
512-05573	303-0468	674 1	PEACOCK	C	NUR712W14977						NUR9967	23113	1156	7721	
	02/13/24			12-01				0.00		252	49.86	23223	1130.	0.00	0.00
512-05573	303-0512	055 F	PEAVY	F	FZXAN4994262						FZX9965	58893	1156	5353	
02/15/24	02/15/24	81	80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/15/24	02/15/24	81		12-01	4.00		1	2.27		45	1.73			0.00	0.00
02/15/24	02/15/24	81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	OTALS				28.84			14.90			13.94			0.00	0.00
512-05573	303-0514	176 1	PEFFER	н	KID801217831						KID8012	17831	1156	5354	
	02/16/24			12-01	150.00			0.00		45	118.32	17031	1130	0.00	31.68
	02/16/24			12-01	42.00			0.00		45	23.06			0.00	18.94
	02/16/24			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24			12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
	02/16/24			12-01	105.30			0.00		45	67.11			0.00	38.19
	02/16/24			12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		12-01	37.07			0.00		45	18.13			0.00	18.94
	02/16/24	81	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				818.42			0.00			449.74			0.00	368.68

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DATES 0	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR W		CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-017	2586	PEN	Δ-RTVF	RΔ 1	DUS0635832MB							43770	1153	7119	
	01/14/24					42.00		1	18.94		45	23.06	13770	1133	0.00	0.00
	01/14/24				12-01			ī	18.94		45	18.13			0.00	0.00
	01/14/24			87581		42.00		ī	18.94		45	23.06			0.00	0.00
	01/14/24							ī	185.17		45	132.88			0.00	0.00
	01/14/24			87634		105.30		ī	38.19		45	67.11			0.00	0.00
	01/14/24		87640	87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
	01/14/24					37.07		1	18.94		45	18.13			0.00	0.00
01/14/24	01/14/24	81	87651	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM T	OTALS					668.42			337.00			331.42			0.00	0.00
512-05573	302-017	2586	PEN	A-RIVE	RA J	DUS0635832MB						DUS9968	43770	1153	7119	
01/14/24	01/14/24	81				-42.00			0.00		252	-42.00			0.00	0.00
01/14/24	01/14/24	81	87498	87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/14/24	01/14/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
	01/14/24			87633		-318.05			0.00		252	-318.05			0.00	0.00
01/14/24	01/14/24	81	87634	87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
	01/14/24					-37.07			0.00		252	-37.07			0.00	0.00
	01/14/24					-37.07			0.00		252	-37.07			0.00	0.00
	01/14/24	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	OTALS					-668.42			0.00			-668.42			0.00	0.00
512-05573	303-051	2153	PER	KINS	Е	EXH232W04355						EXH9962	93912	1156	6355	
02/16/24	02/16/24	81		87635	12-01	150.00			0.00		252	150.00			0.00	0.00
02/16/24	02/16/24	81		87486	12-01	42.00			0.00		252	42.00			0.00	0.00
02/16/24	02/16/24	81		87498	12-01	37.07			0.00		252	37.07			0.00	0.00
02/16/24	02/16/24	81			12-01	42.00			0.00		252	42.00			0.00	0.00
	02/16/24				12-01	318.05			0.00		252	318.05			0.00	0.00
	02/16/24				12-01	105.30			0.00		252	105.30			0.00	0.00
	02/16/24				12-01	37.07			0.00		252	37.07			0.00	0.00
	02/16/24				12-01	37.07			0.00		252	37.07			0.00	0.00
	02/16/24	81		87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM T	OTALS					818.42			0.00			818.42			0.00	0.00

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DATES OF	ID CLAIM F SERVICE		PATIE PROCEDURE		ORIGINAL CONT G TOTAL	RACT PATIENT I	RESPON	SIBLE	CONTRACTUAL O	OR WR		ED CONTRAC OTHER A		IENT CONTR ENTS	.OL NUMBER
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0503	278	PERRY	М	PPA811416826						PPA8114	16826	I156 ⁴	4966	
02/15/24	02/15/24	81	8748	6 12-01	42.00			0.00	45	5	23.06			0.00	18.94
02/15/24	02/15/24	81	8749	8 12-01	37.07			0.00	45	;	18.13			0.00	18.94
02/15/24	02/15/24	81	8758	1 12-01	42.00			0.00	45	;	23.06			0.00	18.94
	02/15/24		8763	3 12-01	318.05			0.00	45	;	132.88			0.00	185.17
02/15/24	02/15/24	81	8763	4 12-01	105.30			0.00	45	5	67.11			0.00	38.19
02/15/24	02/15/24	81	8764	0 12-01	37.07			0.00	45	5	18.13			0.00	18.94
02/15/24	02/15/24	81	8764	1 12-01	37.07			0.00	45	5	18.13			0.00	18.94
02/15/24	02/15/24	81	8765	1 12-01	49.86			0.00	45	5	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-0501	272	PERSELL		PPA853584040						PPA8535	84040	I1564	1067	
	02/14/24			6 12-01	8.00			0.00	45		4.92	04040	11304	0.00	3.08
	02/14/24			0 12-01	8.00			0.00	45		3.65			0.00	4.35
	02/14/24			9 12-01	8.00			0.00	45		4.68			0.00	3.32
	02/14/24			1 12-01	32.00			0.00	45		26.12			0.00	5.88
	02/14/24			0 12-01	16.00			0.00	45		9.79			0.00	6.21
	02/14/24			5 12-01	8.00			0.00	45		4.70			0.00	3.30
	02/14/24			7 12-01	8.00			0.00	45		3.78			0.00	4.22
	02/14/24			6 12-01	7.00			0.00	45		3.99			0.00	3.01
	02/14/24			7 12-01	120.00			0.00	45		117.84			0.00	2.16
	02/14/24			3 12-01	7.58			0.00	45		2.72			0.00	4.86
CLAIM TO		-	020	3 12 01	222.58			0.00			182.19			0.00	40.39
512-05573	303-0501	373	PERSELL	L	PPA853584040						PPA8535	84040	I1564	1967	
	02/14/24			6 12-01	18.53			0.00	97	,	18.53	01010	1130-	0.00	0.00



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LOCATION I	D CLAI	M	F	PATIEN	Г	ORIGINAL CONT	RACT					CORRECTI	D CONTRAC	T PAT	IENT CONTR	OL NUMBER
DATES OF	SERVICE	ORIG	PROCE	DURES	FILING	5 TOTAL	PATIENT	RESPON	SIBLE	CONTRACTU	AL OR W	RITE OFF	OTHER A	DJUSTMI	ENTS	
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1379	PHAF	 RO	L	PGX870512672						PGX87051	 L2672	I156	4968	
02/14/24	02/14/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/14/24	02/14/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/14/24	02/14/24	81		82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/14/24	02/14/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					134.54			0.00			62.08			0.00	72.46
512-05573	303-050	1380	PHAR	20	1	PGX870512672						PGX87051	2672	I156	4969	
02/14/24				82570		8.00			0.00		45	3.65			0.00	4.35
02/14/24				82043		7.58			0.00		45	2.72			0.00	4.86
CLAIM TO		01		02013	12 01	15.58			0.00		13	6.37			0.00	9.21
512-05573	303-051	4178	PHTI	LIPS	Δ	PPA800504665						PPA80050	14665	1156	6358	
02/15/24					12-01	18.53			0.00		45	11.75	,1003	1130	0.00	6.78
512-05573	303-051	2154	PHTI	LIPS	Δ	EDU876500022						EDU87650	00022	1156	6357	
02/18/24				87498		37.07		3	5.00		45	18.13			0.00	13.94
02/18/24				87581		42.00		3	5.00		45	23.06			0.00	13.94
02/18/24				87633		318.05		3	5.00		45	132.88			0.00	180.17
02/18/24				87634		70.20		-	0.00		97	70.20			0.00	0.00
CLAIM TO		-		2.001		467.32			15.00		٠.	244.27			0.00	208.05

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FROM TH	RU POT	ORIG CH	GD /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 302	-0478329	PHILLI	PS A	IPM1341916670	001					IPM99657	79009	1150	54066	
02/14/24 02/1	4/24 81	87	335 12-01	150.00			0.00		45	118.32			0.00	31.68
02/14/24 02/1	4/24 81	87	186 12-01	42.00			0.00		45	23.06			0.00	18.94
02/14/24 02/1	4/24 81	87	198 12-01				0.00		45	18.13			0.00	18.94
02/14/24 02/1			81 12-01				0.00		45	23.06			0.00	18.94
02/14/24 02/1			533 12-01				0.00		45	132.88			0.00	185.17
02/14/24 02/1			534 12-01				0.00		45	67.11			0.00	38.19
02/14/24 02/1			540 12-01				0.00		45	18.13			0.00	18.94
02/14/24 02/1			541 12-01				0.00		45	18.13			0.00	18.94
02/14/24 02/1		87	551 12-01				0.00		45	30.92			0.00	18.94
CLAIM TOTALS				818.42			0.00			449.74			0.00	368.68
512-05573 303	-0392764	PICKET	ΓΖ	PPA877568452						PPA87756	8452	I15	56718	
02/05/24 02/0	5/24 81		L53 12-01				0.00		45	11.54			0.00	15.46
02/05/24 02/0	5/24 81	800	048 12-01	12.69			0.00		45	5.58			0.00	7.11
02/05/24 02/0	5/24 81	364	115 12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TOTALS				44.19			0.00			21.62			0.00	22.57
512-05573 503	-0512015	PINKARI		EIB901487537						NDJ81947	75723	т156	56359	
02/14/24 02/1			186 12-02				0.00		45	23.06	3.23	23	11.44	7.50
02/14/24 02/1			198 12-02				0.00		45	18.13		23	11.44	7.50
02/14/24 02/1			81 12-02				0.00		45	23.06		23	11.44	7.50
02/14/24 02/1			33 12-02				0.00		45	132.88		23	177.67	7.50
02/14/24 02/1			34 12-02				0.00		45	67.11		23	30.69	7.50
02/14/24 02/1			540 12-02				0.00		45	18.13		23	11.44	7.50
02/14/24 02/1		87	541 12-02	37.07			0.00		45	18.13		23	11.44	7.50
02/14/24 02/1		87	551 12-02	49.86			0.00		45	30.92		23	11.44	7.50
CLAIM TOTALS				668.42			0.00			331.42			277.00	60.00

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR WI		TED CONTRAC OTHER A		ENT CONTR	OL NUMBER
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2015	PINKARD	С	EIB901487537						EIB9014	87537	11566	5359	
	02/14/24			12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/14/24	02/14/24	81	87498	12-01	37.07		3	7.50		45	18.13			0.00	11.44
	02/14/24			12-01	42.00		3	7.50		45	23.06			0.00	11.44
	02/14/24			12-01	318.05		3	7.50		45	132.88			0.00	177.67
	02/14/24			12-01	105.30		3	7.50		45	67.11			0.00	30.69
	02/14/24			12-01	37.07		3	7.50		45	18.13			0.00	11.44
	02/14/24			12-01	37.07		3	7.50		45	18.13			0.00	11.44
	02/14/24	81	87651	12-01	49.86		3	7.50		45	30.92			0.00	11.44
CLAIM TO	OTALS				668.42			60.00			331.42			0.00	277.00
512-05573	303-051	4179	PINKARD	G	EIB901241063						EIB9012	41063	11566	5360	
02/06/24	02/06/24	81	87635	12-01	150.00		3	7.50		45	118.32			0.00	24.18
02/06/24	02/06/24	81	87486	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/06/24	02/06/24	81	87498	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/06/24	02/06/24	81	87581	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/06/24	02/06/24	81	87633	12-01	318.05		3	7.50		45	132.88			0.00	177.67
02/06/24	02/06/24	81		12-01	105.30		3	7.50		45	67.11			0.00	30.69
	02/06/24			12-01	37.07		3	7.50		45	18.13			0.00	11.44
	02/06/24			12-01	37.07		3	7.50		45	18.13			0.00	11.44
	02/06/24	81	87651	12-01	49.86		3	7.50		45	30.92			0.00	11.44
CLAIM TO	OTALS				818.42			67.50			449.74			0.00	301.18
512-05573	302-050	5692	PISCHEK	Δ	PPA852454813						PPA8524	54813	I1564	1970	
	02/08/24			12-01	107.29			0.00		45	12.29	5.015		0.00	95.00
	02/08/24			12-01	81.00			0.00		45	13.93			0.00	67.07
	02/08/24			12-01	174.00			0.00			0.00			0.00	174.00
	02/08/24			12-01	87.00			0.00			0.00			0.00	87.00
	02/08/24			12-01	107.29			0.00		в13	107.29			0.00	0.00
CLAIM TO					556.58			0.00			133.51			0.00	423.07

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512-05573 : 02/16/24 0: 02/16/	02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24	2155 81 81 81 81 81 81	36415 85049 82607		PPA884010289 15.84 4.50	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	T1F6	AMOUNT 6361	PAYMENT
02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02	02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24	81 81 81 81 81	80053 36415 85049 82607	12-01 12-01 12-01	15.84 4.50									5361	
02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02	02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24 02/16/24	81 81 81 81 81	80053 36415 85049 82607	12-01 12-01 12-01	15.84 4.50						PPA884)10289	TTJD		
02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02	02/16/24 02/16/24 02/16/24 02/16/24 02/16/24	81 81 81 81	85049 82607	12-01				0.00		45	6.97			0.00	8.87
02/16/24 02 02/16/24 02 02/16/24 02 02/16/24 02	02/16/24 02/16/24 02/16/24 02/16/24	81 81 81	82607					0.00		97	4.50			0.00	0.00
02/16/24 02 02/16/24 02 02/16/24 02)2/16/24)2/16/24)2/16/24	81 81		12-01	9.00			0.00		45	5.24			0.00	3.76
02/16/24 02 02/16/24 02)2/16/24)2/16/24	81	82306					0.00		45	9.34			0.00	12.66
02/16/24 02	2/16/24			12-01			96	44.00			0.00			0.00	0.00
				12-01	9.71			0.00		45	4.27			0.00	5.44
				12-01				0.00		45	5.76			0.00	7.35
02/16/24 02				12-01				0.00		45	28.55			0.00	11.45
02/16/24 02				12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24 02		81	84443	12-01	25.20			0.00		45	11.07			0.00	14.13
CLAIM TOTA	ALS				197.36			44.00			81.54			0.00	71.82
512-05573	303-0512	2156	PITTS	А	PPA884010289						PPA884	010289	1156	6361	
02/16/24 02	2/16/24	81	84436	12-01	10.00			0.00		45	4.22			0.00	5.78
02/16/24 02	2/16/24	81	83525	12-01	17.15			0.00		45	7.88			0.00	9.27
02/16/24 02	2/16/24	81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
CLAIM TOTA	ALS				47.15			0.00			22.54			0.00	24.61
512-05573	303_0513	157	PITTS	ν	EDU825312642						EDU825	212642	1156	6362	
02/11/24 02				12-01			3	5.00		45	54.65	012042	1130	0.00	3.35
								J.00							
512-05573			PITTS		EDU825312642						EDU825	312642	1156	6363	
02/11/24 02	2/11/24	81		12-01			3	5.00		45	11.07			0.00	9.13
02/11/24 02	2/11/24	81	84436	12-01			3	5.00		45	4.22			0.00	0.78
CLAIM TOTA	ALS				35.20			10.00			15.29			0.00	9.91
512-05573	303-0512	7159	POKHAREL	c	кив907332370						кив907	32370	1156	6364	
02/16/24 02				12-01				0.00		45	11.75	,,,,,,	1130	0.00	6.78
512-05573	202 0117	7612	DONTABELL	T 0	z2E00002955302						Z2E002)EE202	1153	1970	
01/09/24 01				12-01			1	18.94		45	30.92	733302	1133	0.00	0.00



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FROM	THRU	POT O	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0501	.381	POUNDERS	т	PPA873165207						PPA8731	65207	1156	4972	
	02/06/24		84144	12-01	31.00			0.00		45	13.47			0.00	17.53
02/06/24	02/06/24	81	84140	12-01	41.34			0.00		45	23.97			0.00	17.37
CLAIM TO	OTALS				72.34			0.00			37.44			0.00	34.90
512-05573	302-0469	835	POWE	S	ZEJ909775456						ZEJ9097	75456	1156	2742	
01/23/24	01/23/24	81	87481	12-02	84.00		27	84.00			0.00			0.00	0.00
	01/23/24			12-02	49.86		27	49.86			0.00			0.00	0.00
01/23/24	01/23/24	81	87511	12-02	42.00		27	42.00			0.00			0.00	0.00
01/23/24	01/23/24	81	87529	12-02	99.72		27	99.72			0.00			0.00	0.00
01/23/24	01/23/24	81	87591	12-02	42.00		27	42.00			0.00			0.00	0.00
01/23/24	01/23/24	81	87653	12-02	74.14		27	74.14			0.00			0.00	0.00
	01/23/24			12-02	32.30		27	32.30			0.00			0.00	0.00
	01/23/24			12-02	42.50		27	42.50			0.00			0.00	0.00
01/23/24	01/23/24	81	87640	12-02	37.07		27	37.07			0.00			0.00	0.00
CLAIM TO	OTALS				503.59			503.59			0.00			0.00	0.00
512-05573	303-0512	016	POWER	D	WMW02250162W						www9950	18152	1156	5366	
	02/05/24			12-01	15.84		1	8.87		45	6.97	10131	1130	0.00	0.00
02/05/24	02/05/24	81	83036	12-01	14.00		1	8.16		45	5.84			0.00	0.00
	02/05/24		80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/05/24	02/05/24	81	84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/05/24	02/05/24	81	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/05/24	02/05/24	81	82607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/05/24	02/05/24	81	82746	12-01	22.00		1	10.51		45	11.49			0.00	0.00
02/05/24	02/05/24	81	83540	12-01	9.71		1	5.44		45	4.27			0.00	0.00
	02/05/24	81	83550	12-01	13.11		1	7.35		45	5.76			0.00	0.00
CLAIM TO	OTALS				150.86			80.44			70.42			0.00	0.00

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CLAIM TOTALS

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512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT
DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM THRU POT ORIG CHGD /STAT CHARGES CODES | AMOUNT CODES | AMOUNT CODES | AMOUNT PAYMENT

512-05573 303-0512165 PAY 1 LGB901424727 T1566373

PAYMENT	AMOUNT		CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
		 I1566	24727	LGB9014						LGB901424727				12165	202.05	512-05573
1.37	0.00	11300	24/2/	6.97	45		7.50	;			12-01		RAY			02/16/24
0.00	0.00			4.50	+3 97		0.00	'			12-01					02/16/24
1.37	0.00			11.47	<i>,</i>		7.50			20.34	12 01	30413		7 01		CLAIM TO
	374	11566	35986	кнн8226						кнн822635986	м		RAY	12166	303-05	512-05573
0.00	0.00	11300	33300	0.00			83.81	9			12-01		1041			02/13/24
0.00	0.00			0.00			174.33	9			12-01					02/13/24
0.00	0.00			0.00			258.14			258.14						CLAIM TO
	5375	11566	35986	кнн8226						кнн822635986	W		RAY	12167	303-05	512-05573
0.00	0.00			0.00			83.81	9			12-01					02/13/24
0.00	0.00			0.00			174.33	9		174.33	12-01	G0482		4 81	02/13/24	02/13/24
0.00	0.00			0.00			258.14			258.14					TALS	CLAIM TO
	1082	11564	69499	BEG8205						BEG820569499	Р	GIN	REA	78484	302-047	512-05573
49.36	0.00			124.97	45		0.00				12-01	G0482		4 81	02/08/2	02/08/24
	2752	11562	47150	YNF9964					1	YNF132485632001	М	ves	REA	58693	303-046	512-05573
5.00	13.94	23		30.92	45		0.00				12-02	87651		4 81	02/05/24	02/05/24
	3377	11566	35351	LGL9969					L	LGL137670549001	J	ING	RED	14182	303-053	512-05573
0.00	0.00			6.97	45		8.87				12-01	80053		4 81	02/15/24	02/15/24
0.00	0.00			4.50	97		0.00			4.50	12-01	36415		4 81	02/15/24	02/15/24
0.00	0.00			5.24	45		3.76			9.00	12-01	85049		4 81	02/15/24	02/15/24
0.00	0.00			9.34	45		12.66				12-01					02/15/24
0.00	0.00			4.27	45		5.44				12-01					02/15/24
0.00	0.00			5.76	45		7.35	-			12-01					02/15/24
0.00	0.00			17.53	45		23.47	-			12-01					02/15/24
0.00	0.00			28.55	45		11.45	-			12-01					02/15/24
0.00	0.00			9.77	45		14.23				12-01					02/15/24
0.00	0.00			16.31 108.24	45		21.69 108.92			38.00 217.16	12-01	84403		4 81		02/15/24
0.00																CLAIM TO

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DATES OF	ID CLAI F SERVICE			ATIENT DURES		ORIGINAL CONTE TOTAL	RACT PATIENT I	RESPON	ISIBLE	CONTRACTUA	L OR W		OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-046	8697	REEVI	ES	L	MYT922508590						MYT9225	08590	1156	2757	
02/10/24	02/10/24	81		84156	12-01	8.00		1	3.08		45	4.92			0.00	0.00
02/10/24	02/10/24	81		82570	12-01	8.00	:	1	4.35		45	3.65			0.00	0.00
02/10/24					12-01	8.00	:	L	3.32		45	4.68			0.00	0.00
02/10/24					12-01	32.00	:	1	5.88		45	26.12			0.00	0.00
02/10/24	02/10/24	81			12-01	16.00	:	L	6.21		45	9.79			0.00	0.00
02/10/24					12-01	8.00	:	L	3.30		45	4.70			0.00	0.00
02/10/24					12-01	8.00	:	L	4.22		45	3.78			0.00	0.00
02/10/24					12-01	7.00		L	3.01		45	3.99			0.00	0.00
02/10/24					12-01	120.00	:	L	2.16		45	117.84			0.00	0.00
02/10/24		81		82043	12-01	7.58	:	L	4.86		45	2.72			0.00	0.00
CLAIM TO	DTALS					222.58			40.39			182.19			0.00	0.00
512-05573	303-051	4184	REID		L	NDJ887946634						NDJ8879	16634	1156	6381	
02/08/24					12-01	40.00		3	0.85		45	36.61			0.00	2.54
02/08/24	02/08/24	81		84402	12-01	38.00		3	5.35		45	16.61			0.00	16.04
CLAIM TO						78.00			6.20			53.22			0.00	18.58
512-05573	303-050	3282	RENE	MAN	м	KID800747608						KID8007	17608	1156	4977	
02/15/24					12-01	42.00			0.00		109	42.00	.,	1130	0.00	0.00
02/15/24					12-01	37.07			0.00		109	37.07			0.00	0.00
02/15/24					12-01	37.07			0.00		109	37.07			0.00	0.00
02/15/24					12-01	37.07			0.00		109	37.07			0.00	0.00
02/15/24					12-01	74.14			0.00		109	74.14			0.00	0.00
CLAIM TO		0.1	•	0.001	01	227.35			0.00		_00	227.35			0.00	0.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CODES AMOUNT FROM CHARGES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0512172 A CPX899371053 CPX899371053 RESENDEZ I1566382 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87481 12-01 87500 12-01 75.76 18.94 45 45 92.24 14.06 0.00 0.00 168.00 33.00 1 02/14/24 02/14/24 81 87529 12-01 61.84 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87551 12-01 87563 12-01 144.72 42.50 37.88 18.94 106.84 23.56 0.00 0.00 45 45 02/14/24 02/14/24 81 87640 12-01 37.07 18.94 18.13 0.00 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 87641 12-01 87651 12-01 37.07 18.94 45 45 18.13 30.92 0.00 0.00 49.86 18.94 02/14/24 02/14/24 81 87653 12-01 37.07 18.94 0.00 0.00 CLAIM TOTALS 649.01 265.16 383.85 0.00 0.00 512-05573 303-0514185 REYNOLDS M PHT821345227 PHT821345227 I1566383 02/16/24 02/16/24 81 87086 12-01 18.53 0.00 45 11.75 6.78 512-05573 303-0514186 T TVA907925188 TVA907925186 80053 12-01 85049 12-01 82607 12-01 02/15/24 02/15/24 81 02/15/24 02/15/24 81 15.84 1.77 45 6.97 0.00 7.10 0.75 2.53 3.01 9.00 5.24 0.00 02/15/24 02/15/24 81 9.34 10.13 02/15/24 02/15/24 81 02/15/24 02/15/24 81 02/15/24 02/15/24 81 83540 12-01 83550 12-01 9.71 1.08 45 4.27 0.00 4.36 5.88 13.11 5.76 0.00 1.47 82728 12-01 2.29 28.55 9.16 02/15/24 02/15/24 81 02/15/24 02/15/24 81 84403 12-01 83036 12-01 38.00 4.33 45 16.31 0.00 17.36 0.00 14.00 0.00 45 5.84 9.77 8.16 02/15/24 02/15/24 81 84481 12-01 24.00 0.00 02/15/24 02/15/24 81 84443 12-01 25.20 2.82 45 11.07 0.00 11.31 CLAIM TOTALS 210.86 19.88 103.12 0.00 87.86 512-05573 303-0514187 T TVA907925188 TVA907925186 I1566384 RHEA 84439 12-01 02/15/24 02/15/24 81 13.00 3 0.00 6.07 4.50 02/15/24 02/15/24 81 36415 12-01 4.50 0.00 97 0.00 0.00 17.50 9.92 6.07 CLAIM TOTALS 0.00 1.51

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DATES OF			PATIENT PROCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR W		TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	3283	RHODES		PPA837906269						PPA837	906269	1156	4978	
02/15/24 0			87486		42.00			0.00		45	23.06	300203	1130	0.00	18.94
02/15/24 0			87498		37.07			0.00		45	18.13			0.00	18.94
02/15/24 0			87640		37.07			0.00		45	18.13			0.00	18.94
02/15/24 0			87581		42.00			0.00		45	23.06			0.00	18.94
02/15/24 0			87633		318.05			0.00		45	132.88			0.00	185.17
02/15/24 0			87634		105.30			0.00		45	67.11			0.00	38.19
02/15/24 0			87641		37.07			0.00		45	18.13			0.00	18.94
02/15/24 0			87651		49.86			0.00		45	30.92			0.00	18.94
CLAIM TOT	TALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-051	4188	RICHARDS	R	EDU858649112						EDU858	649112	1156	6386	
02/16/24 0				12-01	150.00		3	5.00		45	118.32	013112	1130	0.00	26.68
02/16/24 0			87486		42.00		3	5.00		45	23.06			0.00	13.94
02/16/24 0			87498		37.07		3	5.00		45	18.13			0.00	13.94
02/16/24 0			87581		42.00		3	5.00		45	23.06			0.00	13.94
02/16/24 0	2/16/24	81	87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/16/24 0	2/16/24	81	87634	12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/16/24 0	2/16/24	81	87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24 0	2/16/24	81	87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/16/24 0	2/16/24	81	87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TOT	TALS				818.42			45.00			449.74			0.00	323.68
512-05573	303-051	2179	RICHARDSON	N L	EIB901398735						EIB901	398735	1156	6387	
02/16/24 0			87635		150.00		3	7.50		45	118.32			0.00	24.18
02/16/24 0	, .,		87486		42.00		3	7.50		45	23.06			0.00	11.44
02/16/24 0	2/16/24	81	87498	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/16/24 0			87581	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/16/24 0	2/16/24	81	87633	12-01	318.05		3	7.50		45	132.88			0.00	177.67
02/16/24 0			87634	12-01	105.30		3	7.50		45	67.11			0.00	30.69
02/16/24 0			87640		37.07		3	7.50		45	18.13			0.00	11.44
02/16/24 0			87641		37.07		3	7.50		45	18.13			0.00	11.44
02/16/24 0		81	87651	12-01	49.86		3	7.50		45	30.92			0.00	11.44
CLAIM TOT	TALS				818.42			67.50			449.74			0.00	301.18

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LOCATION I			PATIE PROCEDURE		ORIGINAL CONT G TOTAL	RACT PATIENT	PESDO	NSTRI E	CONTRACTUA	U OP W		ED CONTRAC		IENT CONTR	ROL NUMBER
DATES OF	SERVICE	OKIO	PROCEDURE	J IILIN	d TOTAL	FAITENI	KLSFOI	131BLL	CONTRACTOR	C OK I	IKITE OIT	OTTIER 7	AD303114	LNIS	
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2021	RICHTER	K	PPA859235946						PPA8592	35946	1156	6388	
02/16/24				5 12-01				0.00		45	118.32	33310	1130	0.00	31.68
02/16/24				6 12-01				0.00		45	23.06			0.00	18.94
02/16/24				8 12-01				0.00		45	18.13			0.00	18.94
02/16/24				1 12-01				0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	8763	3 12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81	8763	4 12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81	8764	0 12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	8764	1 12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	8765	1 12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-050	3284	RICHTER	М	KID800455849						KID8004	55849	1156	4980	
02/15/24				8 12-01				0.00		45	18.13	33013	1130	0.00	18.94
02/15/24				1 12-01				0.00		45	23.06			0.00	18.94
02/15/24				3 12-01				0.00		45	132.88			0.00	185.17
02/15/24	02/15/24	81	8763	4 12-01	70.20			0.00		97	70.20			0.00	0.00
02/15/24	02/15/24	81	8763	5 12-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	DTALS				617.32			0.00			362.59			0.00	254.73
512-05573	303-051	2192	RICKARD	Δ	PPA855993925						PPA8559	93925	1156	6389	
02/15/24				3 12-01				0.00		45	11.54	33323	1130	0.00	15.46
02/15/24				3 12-01				0.00		45	11.07			0.00	14.13
02/15/24				6 12-01				0.00		45	4.22			0.00	5.78
02/15/24				1 12-01				0.00		45	10.44			0.00	9.56
02/15/24			8504	9 12-01	9.00			0.00		45	5.24			0.00	3.76
02/15/24				3 12-01				0.00		45	6.97			0.00	8.87
02/15/24	02/15/24	81	8260	7 12-01	22.00			0.00		45	9.34			0.00	12.66
02/15/24	02/15/24	81	8230	6 12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24				0 12-01				0.00		45	4.27			0.00	5.44
02/15/24		81	8355	0 12-01				0.00		45	5.76			0.00	7.35
CLAIM TO	OTALS				195.86			44.00			68.85			0.00	83.01

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LOCATION DATES O			PATIEN PROCEDURES		ORIGINAL CONTI G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTU	IAL OR WI		OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	· I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	L2193	RICKARD	A	PPA855993925						PPA8559	93925	1156	6389	
02/15/24	02/15/24	1 81	82670	12-01	41.00			0.00		45	17.53			0.00	23.47
02/15/24	02/15/24	1 81	82728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/15/24				12-01				0.00		45	9.77			0.00	14.23
02/15/24				12-01				0.00		45	16.31			0.00	21.69
02/15/24		1 81	83036	12-01				0.00		45	5.84			0.00	8.16
CLAIM TO	OTALS				157.00			0.00			78.00			0.00	79.00
512-05573	303-051	12209	RICKARD	А	PPA855993925						PPA8559	93925	1156	6390	
02/15/24	02/15/24	1 81	82627	12-01	33.00			0.00		45	14.31			0.00	18.69
512-05573	303-051	12022	RIDDLE	v	J2D1011490LE						J2D9967	42569	1156	6391	
11/16/23				12-01				0.00		252	150.00			0.00	0.00
11/16/23	11/16/23	81	87486	12-01	42.00			0.00		252	42.00			0.00	0.00
11/16/23	11/16/23	81	87498	12-01	37.07			0.00		252	37.07			0.00	0.00
11/16/23	11/16/23	81	87640	12-01				0.00		252	37.07			0.00	0.00
11/16/23				12-01				0.00		252	42.00			0.00	0.00
11/16/23				12-01				0.00		252	318.05			0.00	0.00
11/16/23				12-01				0.00		252	105.30			0.00	0.00
11/16/23				12-01				0.00		252	37.07			0.00	0.00
11/16/23		81	87651	12-01				0.00		252	49.86			0.00	0.00
CLAIM TO	OTALS				818.42			0.00			818.42			0.00	0.00
512-05573			RIGGINS		PPA888976746						PPA8889	76746	1155		
02/01/24				12-01				0.00		45	23.06			0.00	18.94
02/01/24				12-01				0.00		45	18.13			0.00	18.94
02/01/24				12-01				0.00		45	23.06			0.00	18.94
02/01/24				12-01				0.00		45	132.88			0.00	185.17
02/01/24				12-01				0.00		45	67.11			0.00	38.19
02/01/24				12-01				0.00		45	18.13			0.00	18.94
02/01/24				12-01				0.00		45	18.13			0.00	18.94
02/01/24		1 81	8/651	12-01				0.00		45	30.92			0.00	18.94 337.00
CLAIM T	UIALS				668.42			0.00			331.42			0.00	33/.

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LOCATION I DATES OF			PATI PROCEDUR		ORIGINAL CONT NG TOTAL	RACT PATIENT	RESPO	NSIBLE	CORRECTED CONTRACTUAL OR WRITE OFF				T PAT	TIENT CONTR MENTS	OL NUMBER
FROM	THRU	РОТ	ORIG CHG	D /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-050	5693	RIKARD	A	PPA822574722						PPA822!	574722	1156	54981	
02/14/24				53 12-01				0.00		45	6.97			0.00	8.87
02/14/24				36 12-01				0.00		45	5.84			0.00	8.16
02/14/24		81	364	15 12-01				0.00	9	97	4.50			0.00	0.00
CLAIM TO	TALS				34.34			0.00			17.31			0.00	17.03
512-05573	303-046	8702	RTPPI F	BAKER D	LNCAN7830762						LNC9962	774331	т156	52765	
02/08/24				07 12-01				0.00	4	45	34.88			0.00	48.93
02/08/24			G04	82 12-01				0.00		45	124.97			0.00	49.36
CLAIM TO	TALS				258.14			0.00			159.85			0.00	98.29
512-05573	303-050	1383	RISNER	7	U4U337W13210						U4U9966	559385	т156	54982	
02/15/24				53 12-01			3	8.87	4	45	6.97	333303	1130	0.00	0.00
02/15/24				36 12-01			3	8.16		45	5.84			0.00	0.00
02/15/24	02/15/24	81	800	61 12-01	20.00		3	9.56	4	45	10.44			0.00	0.00
02/15/24	02/15/24	81	844	43 12-01			3	14.13	4	45	11.07			0.00	0.00
02/15/24	02/15/24	81	850	49 12-01			3	3.76	4	45	5.24			0.00	0.00
CLAIM TO	TALS				84.04			44.48			39.56			0.00	0.00
512-05573	302-188	9951	ROBBINS	н	NAF847023181						NAF8470	023181	1135	57520	
06/26/23	06/26/23	81	874	86 12-01	42.00			0.00	E .	313	42.00			0.00	0.00
06/26/23				98 12-01				0.00		313	37.07			0.00	0.00
06/26/23				02 12-01				0.00		313	81.38			0.00	0.00
06/26/23				81 12-01				0.00		313	42.00			0.00	0.00
06/26/23				33 12-01				0.00		313	318.05			0.00	0.00
06/26/23				34 12-01				0.00		313	105.30			0.00	0.00
06/26/23				40 12-01				0.00		313	37.07			0.00	0.00
06/26/23				41 12-01				0.00		313	37.07			0.00	0.00
06/26/23 CLAIM TO		81	876	51 12-01	49.86 749.80			0.00 0.00	į	313	49.86 749.80			0.00 0.00	0.00 0.00
	202.051	2242			100435036						100	425026	-156		
512-05573			ROBERSO		CSE100435026		0.0	210 55			CSE1004	135026	1156	6393	0.00
12/05/23	12/05/23	ŖΤ	8/5	07 12-01	319.55		96	319.55			0.00			0.00	0.00

0.00

18.94

02/15/24 02/15/24 81

87651 12-01

49.86

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OCATION I DATES OF			PATIE PROCEDURE		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACT	TUAL OR 1	CORREC WRITE OFF	TED CONTRAC OTHER A			ROL NUMBE
FROM	THRU	РОТ	ORIG CHGE	/STAT	CHARGES	CODES	I	AMOUNT	CODI	ES	AMOUNT	CODES	I	AMOUNT	PAYMEN [*]
12-05573	302-0239	9768	ROBERTS	S	PGX872671271						PGX872	671271	1154	1009	
01/18/24	01/18/24	81		6 12-01				0.00		45	23.06			0.00	18.9
01/18/24				8 12-01				0.00		45	18.13			0.00	18.9
01/18/24				12-01				0.00		45	23.06			0.00	18.9
01/18/24				3 12-01				0.00		45	132.88			0.00	185.1
01/18/24				4 12-01				0.00		45	67.11			0.00	38.1
01/18/24				0 12-01				0.00		45	18.13			0.00	18.9
01/18/24				1 12-01				0.00		45	18.13			0.00	18.9
01/18/24		81	8/65	1 12-01				0.00		45	30.92			0.00	18.9
CLAIM TO					668.42			0.00			331.42			0.00	337.0
12-05573	302-0449	9641	ROBERTS	V	PPA881935885						PPA881	935885	1156	60440	
02/08/24	02/08/24	81	8006	12-01	20.00			0.00		45	10.44			0.00	9.5
02/08/24	02/08/24	81	8004	8 12-01	12.69			0.00		45	5.58			0.00	7.1
CLAIM TO	TALS				32.69			0.00			16.02			0.00	16.6
12-05573	303-050	3285	ROBERTSO)N K	BEG852079183						BEG852	079183	т156	64983	
02/14/24				3 12-01			3	2.22		45	6.97	0.3103		0.00	6.6
02/14/24				9 12-01			3	5.06		45	15.76			0.00	15.1
02/14/24			8303	6 12-01			3	2.04		45	5.84			0.00	6.1
02/14/24	02/14/24	81	8448	1 12-01	24.00		3	3.56		45	9.77			0.00	10.6
02/14/24	02/14/24	81	8637	6 12-01	21.00		3	3.06		45	8.77			0.00	9.1
02/14/24	02/14/24	81	8444	3 12-01	25.20		3	3.53		45	11.07			0.00	10.6
02/14/24				6 12-01			3	1.45		45	4.22			0.00	4.3
02/14/24				0 12-01			3	3.34		45	9.63			0.00	10.0
02/14/24		81	8443	2 12-01			3	3.38		45	10.50			0.00	10.1
CLAIM TO	OTALS				193.04			27.64			82.53			0.00	82.8
12-05573	303-313	5631	ROBINSON	. n	PPA849428601						PPA849	428601	T114	6459	
			87491 8749					0.00		45	30.92		1117	0.00	18.9
			87511 8751					0.00		45	23.06			0.00	18.9
			87529 8752					0.00		45	30.92			0.00	18.9
			87591 8759					0.00		45	23.06			0.00	18.9
11/07/22	11/07/22	81	87661 8766	12-01	32.30			0.00		45	13.36			0.00	18.9
CLAIM TO	OTALS				216.02			0.00			121.32			0.00	94.7

0.00

0.00

CLAIM TOTALS

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818.42

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LOCATION I DATES OF	D CLAIM SERVICE OR	IG PR	PATIEN OCEDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A		ENT CONTR	OL NUMBER
FROM	THRU PO	T ORI	G CHGD	/STAT	CHARGES	CODES	1	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-024680		OBINSON	L	W9G2251356AB						w9g9963	93797	I1541	1915	
01/22/24	01/22/24 81	876	35 87635	12-22	-150.00			0.00		252	-150.00			0.00	0.00
01/22/24	01/22/24 81	874	36 87486	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/22/24	01/22/24 81	874	8 87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24 81	875	31 87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
01/22/24	01/22/24 81	. 876	33 87633	12-22	-318.05			0.00		252	-318.05			0.00	0.00
01/22/24	01/22/24 81	. 876	34 87634	12-22	-105.30			0.00		252	-105.30			0.00	0.00
01/22/24	01/22/24 81	. 876	10 87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24 81	. 876	11 87641	12-22	-37.07			0.00		252	-37.07			0.00	0.00
01/22/24	01/22/24 81	. 876	51 87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS				-818.42			0.00			-818.42			0.00	0.00
512-05573	303-051202	3 0	OCK	м	PPA823390825						PPA8233	90825	11566	5396	
	02/14/24 81			12-01	18.53			0.00		45	11.75	30023	11300	0.00	6.78
	02/14/24 81			12-01	13.50			0.00		45	6.23			0.00	7.27
	02/14/24 81			12-01	8.09			0.00		45	1.29			0.00	6.80
CLAIM TO			07000	12 01	40.12			0.00		15	19.27			0.00	20.85
F12 OFF72	303-051202	4 54	DOGERS	М	EDU843044339						EDU8430	44220	11566	207	·
	02/16/24 81			12-01	150.00		3	5.00		45	118.32	44339	11300	0.00	26.68
	02/16/24 81			12-01	42.00		3	5.00		45	23.06			0.00	13.94
	02/16/24 81			12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/16/24 81			12-01	42.00		3	5.00		45	23.06			0.00	13.94
	02/16/24 81			12-01	318.05		3	5.00		45	132.88			0.00	180.17
	02/16/24 81			12-01	105.30		3	5.00		45	67.11			0.00	33.19
	02/16/24 81			12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/16/24 81			12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/16/24 81			12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO			0,031	12 01	818.42		_	45.00		13	449.74			0.00	323.68



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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FROM	THRU	POT OR	IG CHGD	/STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0468	706	ROGERS	S	STTS00632662				STT9968	372679	1156	2773	
02/12/24	02/12/24	81	80053	12-01	15.84	3	1.33	45	6.97			0.00	7.54
02/12/24	02/12/24	81	83036	12-01	14.00	3	1.22	45	5.84			0.00	6.94
02/12/24	02/12/24	81	80061	12-01	20.00	3	1.43	45	10.44			0.00	8.13
	02/12/24			12-01	25.20	3	2.11	45	11.07			0.00	12.02
	02/12/24			12-01	13.00	3	1.13	45	5.42			0.00	6.45
	02/12/24			12-01	4.50		0.00	97	4.50			0.00	0.00
	02/12/24	81	85049	12-01	9.00	3	0.56	45	5.24			0.00	3.20
CLAIM TO	OTALS				101.54		7.78		49.48			0.00	44.28
512-05573	303-0514	190	ROSE	А	LGB912142706				LGB9121	L42706	1156	6399	
02/15/24	02/15/24	81	87507	12-01	319.55	3	7.50	45	134.38			0.00	177.67
512-05573	302-0049	959	ROSEBOROU	GH L	W9F2255646AB				w9F9964	164453	1152	1578	
12/29/23	12/29/23		635 87635		150.00		0.00	в12	150.00			0.00	0.00
	12/29/23		486 87486	12-01	42.00		0.00	В12	42.00			0.00	0.00
12/29/23	12/29/23	81 87	498 87498	12-01	37.07		0.00	В12	37.07			0.00	0.00
12/29/23	12/29/23	81 87	581 87581	12-01	42.00		0.00	В12	42.00			0.00	0.00
12/29/23	12/29/23	81 87	633 87633	12-01	318.05		0.00	В12	318.05			0.00	0.00
12/29/23	12/29/23	81 87	634 87634	12-01	105.30		0.00	В12	105.30			0.00	0.00
12/29/23	12/29/23	81 87	640 87640	12-01	37.07		0.00	В12	37.07			0.00	0.00
12/29/23	12/29/23	81 87	641 87641	12-01	37.07		0.00	В12	37.07			0.00	0.00
12/29/23	12/29/23	81 87	651 87651	12-01	49.86		0.00	В12	49.86			0.00	0.00
CLAIM T	OTALS				818.42		0.00		818.42			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-004	9959	ROSI	EBOROU	 GH L	W9F2255646AB						w9F9964	64453	1152	1578	
12/29/23						-150.00			0.00		252	-150.00			0.00	0.00
12/29/23						-42.00			0.00		252	-42.00			0.00	0.00
12/29/23						-37.07			0.00		252	-37.07			0.00	0.00
12/29/23						-42.00			0.00		252	-42.00			0.00	0.00
12/29/23						-318.05			0.00		252	-318.05			0.00	0.00
12/29/23						-105.30			0.00		252	-105.30			0.00	0.00
12/29/23						-37.07			0.00		252	-37.07			0.00	0.00
12/29/23						-37.07			0.00		252	-37.07			0.00	0.00
12/29/23		81	8/651	8/651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-818.42			0.00			-818.42			0.00	0.00
512-05573	302-047	8332	ROTI	HWELL	С	J2D1007807LE						J2D9967	'39296	1156	4096	
02/13/24	02/13/24	81		80053	12-01	15.84		3	8.87		45	6.97			0.00	0.00
02/13/24	02/13/24	81		82607	12-01	22.00		3	12.66		45	9.34			0.00	0.00
02/13/24					12-01	20.00		3	3.47		45	10.44			0.00	6.09
02/13/24					12-01	9.00			0.00		45	3.56			0.00	5.44
02/13/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/13/24		81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					80.34			25.00			40.05			0.00	15.29
512-05573	302-050	5695	ROY		т	EIB901326253						EIB9013	26253	1156	4987	
02/12/24	02/12/24	81		87086	12-01	18.53		3	6.78		45	11.75			0.00	0.00
512-05573	502-361	7492	RUD	OLPH	R	P4S823536238						HYN8812	14577	1151	7427	
10/23/23			KOD		12-02	84.00			0.00		45	46.12	,,	1171	0.00	37.88
10/23/23					12-02	49.86			0.00		45	30.92		23	18.94	0.00
10/23/23					12-02	42.00			0.00		45	23.06			0.00	18.94
10/23/23	10/23/23	81		87529	12-02	99.72			0.00		45	61.84			0.00	37.88
10/23/23	10/23/23	81			12-02	42.00			0.00		45	23.06		23	18.94	0.00
10/23/23	10/23/23	81			12-02	74.14			0.00		45	55.20		23	4.06	14.88
10/23/23					12-02	32.30			0.00		45	13.36		23	17.05	1.89
10/23/23					12-02	42.50			0.00		45	23.56		23	18.94	0.00
10/23/23		81		87640	12-02	37.07			0.00		45	18.13		23	17.05	1.89
CLAIM TO	TALS					503.59			0.00			295.25			94.98	113.36

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DATES OF				ATIENT DURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	AL OR W		ED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-047	8333	RUSSE	FII	R	TVA908959188						TVA9089	59188	1156	4099	
02/13/24					12-01	15.84		1	8.87		45	6.97	33200	1100	0.00	0.00
02/13/24	02/13/24	81	8	32607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/13/24	02/13/24	81	8	83540	12-01	9.71		1	5.44		45	4.27			0.00	0.00
02/13/24	02/13/24	81			12-01	13.11		1	7.35		45	5.76			0.00	0.00
02/13/24					12-01	40.00		1	11.45		45	28.55			0.00	0.00
02/13/24					12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/13/24					12-01	14.00		_	0.00		45	5.84			0.00	8.16
02/13/24					12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/13/24					12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/13/24 CLAIM TO		81		36415	12-01	4.50 181.36			0.00 81.71		97	4.50 91.49			0.00	0.00 8.16
512-05573			RUSSE			TVA908959188						TVA9089	59188	1156	4099	
02/13/24	02/13/24 	81	8	85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
512-05573	303-050	3289	RUSSE	ELL	s	NDJ850439135						NDJ8504	39135	1156	4988	
02/14/24	02/14/24	81			12-01	8.00			0.00		45	4.92			0.00	3.08
02/14/24					12-01	8.00			0.00		45	3.65			0.00	4.35
02/14/24					12-01	8.00			0.00		45	4.68			0.00	3.32
02/14/24					12-01	32.00			0.00		45	26.12			0.00	5.88
02/14/24					12-01	16.00			0.00		45	9.79			0.00	6.21
02/14/24					12-01	8.00			0.00		45	4.70			0.00	3.30
02/14/24 02/14/24					12-01 12-01	8.00 7.00			0.00		45 45	3.78 3.99			0.00	4.22 3.01
02/14/24					12-01	120.00			0.00		45	117.84			0.00	2.16
02/14/24					12-01	7.58			0.00		45	2.72			0.00	4.86
CLAIM TO		01		32043	12 01	222.58			0.00		43	182.19			0.00	40.39
512-05573	303-051	2214	RUSSE	ELL	S	NDJ850439135						NDJ8504	39135	1156	6400	
02/14/24					12-01	18.53			0.00		97	18.53			0.00	0.00
02/14/24					12-01	13.50			0.00		45	6.23			0.00	7.27
02/14/24					12-01	8.09			0.00		97	8.09			0.00	0.00
CLAIM TO	TALS					40.12			0.00			32.85			0.00	7.27

0.00

31.27

CLAIM TOTALS

REMITTANCE NOTICE

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0468710 ENA820w15677 ENA996733008 11562778 02/09/24 02/09/24 81 G0482 12-01 174.33 3 40.00 45 124.97 0.00 9.36 512-05573 303-0473044 YRX825A21881 27.00 YRX996304406 I1564100 02/13/24 02/13/24 81 84153 12-01 0.00 0.00 45 15.46 11.54 02/13/24 02/13/24 81 84403 12-01 38.00 0.00 45 16.31 0.00 21.69 02/13/24 02/13/24 81 CLAIM TOTALS 36415 12-01 4.50 69.50 0.00 97 4.50 32.35 0.00 0.00 37.15 0.00 0.00 YRX996304406 512-05573 303-0514119 YRX825A21881 I1566401 02/13/24 02/13/24 81 80307 12-01 83.81 0.00 45 34.88 0.00 48.93 G0482 12-01 02/13/24 02/13/24 81 174.33 0.00 45 124.97 0.00 49.36 CLAIM TOTALS 0.00 159.85 0.00 512-05573 302-0505696 C PPA815461012 PPA815461012 02/14/24 02/14/24 81 02/14/24 02/14/24 81 02/14/24 02/14/24 81 80053 12-01 36415 12-01 85049 12-01 15.84 0.00 45 6.97 0.00 8.87 4.50 9.00 4.50 0.00 3.76 0.00 97 0.00 5.24 02/14/24 02/14/24 81 02/14/24 02/14/24 81 02/14/24 02/14/24 81 02/14/24 02/14/24 81 82607 12-01 22.00 0.00 45 9.34 0.00 12.66 83540 12-01 9.71 4.27 5.76 0.00 5.44 7.35 0.00 45 83550 12-01 0.00 02/14/24 02/14/24 81 02/14/24 02/14/24 81 02/14/24 02/14/24 81 82728 12-01 40.00 0.00 45 28.55 0.00 11.45 84403 12-01 0.00 38.00 0.00 45 16.31 21.69 83036 12-01 0.00 0.00 02/14/24 02/14/24 81 84481 12-01 24.00 0.00 45 9.77 0.00 14.23 CLAIM TOTALS 190.16 0.00 96.55 0.00 93.61 512-05573 302-0505697 C PPA815461012 PPA815461012 I1564990 SAINT 80061 12-01 84443 12-01 02/14/24 02/14/24 81 20.00 0.00 45 10.44 0.00 9.56 25.20 02/14/24 02/14/24 81 0.00 45 11.07 0.00 14.13 02/14/24 02/14/24 81 84439 12-01 45 0.00 7.58 13.00 0.00

26.93

0.00

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LOCATION	ID CLAIM		PATIEN ⁻	Т	ORIGINAL CONT	RACT				CORREC	TED CONTR	ACT PA	TIENT CONTI	ROL NUMBER
DATES 0	F SERVICE OR	IG PROC	EDURES	FILING	G TOTAL	PATIENT	RESPON	SIBLE	CONTRACTUAL OR N	WRITE OFF	OTHER	ADJUSTI	MENTS	
FROM	THRU PO	T ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT
	303-051221 02/08/24 81			P 12-01	BEG846277189 125.00			0.00	45	BEG846 75.64	5277189	1150	56402 0.00	49.36
	303-039308				BEG862012421						012421	115	56757	
	02/05/24 81			12-01	42.00		3	4.74	45	23.06			0.00	14.20
	02/05/24 81			12-01	37.07		3	4.74	45	18.13			0.00	14.20
	02/05/24 81 02/05/24 81			12-01 12-01	37.07 37.07		3	4.74 4.74	45 45	18.13 18.13			0.00	14.20 14.20
	02/05/24 81			12-01	37.07 99.72		3	9.47	45 45	61.84			0.00	28.41
CLAIM T		•	67323	12-01	252.93		3	28.43	43	139.29			0.00	85.21
512_05573	972-311647	'Q CAM	UELS	К	PGX866466351					DCV866	466351	т1//	71300	
	11/02/23 81				42.00			0.00	45	23.06	1400331	23	18.94	0.00
	11/02/23 81		87661		32.30			0.00	45	13.36		23	18.94	0.00
	11/02/23 81		87481		42.00			0.00	45	23.06		23	18.94	0.00
	11/02/23 81				49.86			0.00	45	30.92		23	18.94	0.00
	11/02/23 81				42.00			0.00	45	23.06		23	18.94	0.00
CLAIM T	OTALS				208.16			0.00		113.46			94.70	0.00
512-05573	303-038426	4 SAN	DEFUR	W	PPA813191606					PPA81	191606	115	55387	
	02/05/24 81			12-01	37.07			0.00	45	18.13			0.00	18.94
02/05/24	02/05/24 81		87641	12-01	37.07			0.00	45	18.13			0.00	18.94
02/05/24	02/05/24 81			12-01	37.07			0.00	45	18.13			0.00	18.94
	02/05/24 81		87481	12-01	42.00			0.00	45	23.06			0.00	18.94
CLAIM T	OTALS				153.21			0.00		77.45			0.00	75.76
512-05573	303-039276	9 SAN	DEFUR	W	PPA813191606					PPA813	191606	115	56759	
	02/05/24 81			12-01	18.53			0.00	45	11.75			0.00	6.78

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DATES OF	ID CLAI F SERVICE			PATIEN EDURES		ORIGINAL CONTI G TOTAL		RESPON	SIBLE	CONTRACTU	AL OR W		OTHER AD			OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	001-033	0402	SAN	DERS	E	кнн820544869						КНН820)544869			
04/11/23	04/11/23	81	87491	87491	12-01	49.86			0.00		в13	49.86			0.00	0.00
04/11/23	04/11/23	81	87511	87511	12-01	42.00		49	42.00			0.00			0.00	0.00
04/11/23	04/11/23	81	87529	87529	12-01	49.86		49	49.86			0.00			0.00	0.00
04/11/23	04/11/23	81	87591	87591	12-01	42.00			0.00		в13	42.00			0.00	0.00
04/11/23	04/11/23	81	87661	87661	12-01	32.30		49	32.30			0.00			0.00	0.00
CLAIM TO	OTALS					216.02			124.16			91.86			0.00	0.00
512-05573	303-050	1403	BUN	TING	3	PPA806987423						PPA806	5987423	I156	64772	
02/15/24	02/15/24	81		87635	12-01	150.00			0.00		45	118.32			0.00	31.68
02/15/24	02/15/24	81		87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24				87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	DTALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-050	3290	SAN	DERSON		PPA848199292						РРД848	3199292	т156	64991	
02/15/24			5,	87651		49.86		1	18.94		45	30.92	.133232		0.00	0.00
02/15/24				87486		42.00		1	18.94		45	23.06			0.00	0.00
02/15/24				87498		37.07		1	18.94		45	18.13			0.00	0.00
02/15/24				87581		42.00		ī	18.94		45	23.06			0.00	0.00
02/15/24				87633		318.05		1	185.17		45	132.88			0.00	0.00
02/15/24				87634		105.30		1	38.19		45	67.11			0.00	0.00
02/15/24				87640		37.07		ī	18.94		45	18.13			0.00	0.00
02/15/24				87641		37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	. , . ,			87651		49.86		-	0.00		96	49.86			0.00	0.00
CLAIM TO					01	718.28			337.00			381.28			0.00	0.00
512-05573	303-051	2025	SAN	GILLO	7	PPA870204881						ΡΡΔ 870	204881	т156	66403	
	09/06/23		SAN		12-01	18.53			0.00		45	11.75	170400T	1136	0.00	6.78

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LOCATION : DATES O	ID CLAIM F SERVICE (RIG		TIENT OURES		ORIGINAL CON TOTAL	TRACT PATIENT RE	SPONSIBLE	CONTRACTUAL OR			F PATIENT CONDUSTMENTS	rol number
FROM	THRU I	от о	RIG C	HGD	/STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	AMOUNT	PAYMENT
512-05573	303-34632	82	SAVAG	iE	М	SJS100010716	425			SJS996	5722552	11558778	
12/08/23	12/08/23 8	31	8	7486	12-01	42.00	1	18.94	45	23.06		0.00	0.00
12/08/23	12/08/23 8	31	8	7498	12-01	37.07	1	18.94	45	18.13		0.00	0.00
12/08/23	12/08/23 8	31	8	7581	12-01	42.00	1	18.94	45	23.06		0.00	0.00
12/08/23	12/08/23 8	31	8	7631	12-01	330.00	1	59.19	45	270.81		0.00	0.00
12/08/23	12/08/23 8	31	8	7634	12-01	105.30	1	38.19	45	67.11		0.00	0.00
12/08/23	12/08/23 8	31	8	7640	12-01	37.07	1	18.94	45	18.13		0.00	0.00
12/08/23	12/08/23 8	31	8	7641	12-01	37.07	1	18.94	45	18.13		0.00	0.00
12/08/23	12/08/23 8	31	8	7651	12-01	49.86	1	18.94	45	30.92		0.00	0.00
12/08/23	12/08/23 8	31	8	7635	12-01	150.00	1	31.68	45	118.32		0.00	0.00
CLAIM T	OTALS					830.37		242.70		587.67		0.00	0.00
512-05573	303-34632	82	SAVAG	F	М	SJS100010716	425			\$15996	5722552	11502805	
	12/08/23 8		7486 8			-42.00	1	-18.94	45	-23.06		0.00	0.00
	12/08/23 8		7498 8			-37.07	1	-18.94	45	-18.13		0.00	0.00
	12/08/23 8		7581 8			-42.00	1	-18.94	45	-23.06		0.00	0.00
	12/08/23 8		7633 8			-318.05		0.00	45	-132.88	9	96 -185.17	0.00
12/08/23	12/08/23 8	1 8	7634 8	7634	12-22	-105.30	1	-38.19	45	-67.11		0.00	0.00
12/08/23	12/08/23 8	1 8	7640 8	7640	12-22	-37.07	1	-18.94	45	-18.13		0.00	0.00
12/08/23	12/08/23 8	31 8	7641 8	7641	12-22	-37.07	1	-18.94	45	-18.13		0.00	0.00
12/08/23	12/08/23 8	1 8	7651 8	7651	12-22	-49.86	1	-18.94	45	-30.92		0.00	0.00
12/08/23	12/08/23 8	1 8	7635 8	7635	12-22	-150.00	1	-31.68	45	-118.32		0.00	0.00
CLAIM TO	OTALS					-818.42		-183.51		-449.74		-185.17	0.00
512-05573	001-03303	84	SCHAB	II OW	s	RGN894108654				RGN894	108654		
	01/18/24 8					32.30	3	1.89	45	13.36	100031	0.00	17.05

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FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	191 9	CHAFER	С	PPA879437022						PPA8794	37022	11566	5405	
02/07/24	02/07/24	81	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/07/24	02/07/24	81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
	02/07/24			12-01	49.86			0.00		45	30.92			0.00	18.94
	02/07/24			12-01	318.05			0.00		96	318.05			0.00	0.00
	02/07/24			12-01	42.00			0.00		45	23.06			0.00	18.94
	02/07/24			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/07/24	81	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
CLAIM T	OTALS				844.10			0.00			564.23			0.00	279.87
512-05573	304-3123	052 5	CHRIMSHE	R T	PGX846109488						PGX8461	09488	I1145	5228	
11/05/22	11/05/22	81 875	11 87511	12-01	42.00		1	18.94		45	23.06			0.00	0.00
11/05/22	11/05/22	81 875	29 87529	12-01	99.72		1	37.88		45	61.84			0.00	0.00
11/05/22	11/05/22	81 876	61 87661	12-01	32.30		1	18.94		45	13.36			0.00	0.00
CLAIM T	OTALS				174.02			75.76			98.26			0.00	0.00
512-05573	303-0381	611	COTT	Δ	UDYAN8659812						UDY9962	31608	11555	5390	
	02/05/24		35 87635		150.00			0.00		в12	150.00	32000	11000	0.00	0.00
	02/05/24		86 87486		42.00			0.00		B12	42.00			0.00	0.00
02/05/24	02/05/24	81 874	98 87498	12-01	37.07			0.00		в12	37.07			0.00	0.00
02/05/24	02/05/24	81 875	81 87581	12-01	42.00			0.00		в12	42.00			0.00	0.00
02/05/24	02/05/24	81 876	33 87633	12-01	318.05			0.00		в12	318.05			0.00	0.00
02/05/24	02/05/24	81 876	34 87634	12-01	105.30			0.00		в12	105.30			0.00	0.00
	02/05/24		40 87640		37.07			0.00		в12	37.07			0.00	0.00
	02/05/24				37.07			0.00		в12	37.07			0.00	0.00
	02/05/24	81 876	51 87651	12-01	49.86			0.00		в12	49.86			0.00	0.00
CLAIM T	OTALS				818.42			0.00			818.42			0.00	0.00

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LOCATION I DATES OF				PATIEN EDURES		ORIGINAL CONTE TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTU	AL OR W		TED CONTRAC OTHER A			OL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-038	1611	SCO ⁻	TT	Α	UDYAN8659812						UDY9962	231608	1155	5390	
02/05/24						-150.00			0.00		252	-150.00			0.00	0.00
02/05/24						-42.00			0.00		252	-42.00			0.00	0.00
02/05/24						-37.07			0.00		252	-37.07			0.00	0.00
02/05/24						-42.00			0.00		252	-42.00			0.00	0.00
02/05/24						-318.05			0.00		252	-318.05			0.00	0.00
02/05/24				87634		-105.30			0.00		252	-105.30			0.00	0.00
02/05/24						-37.07			0.00		252	-37.07			0.00	0.00
02/05/24						-37.07 -49.86			0.00		252 252	-37.07 -49.86			0.00	0.00
02/05/24 CLAIM TO		81	8/651	8/651	12-22	-49.86 -818.42			0.00		252	-49.86 -818.42			0.00	0.00
CLAIM 10	TALS					-616.42			0.00			-010.42			0.00	0.00
512-05573	303-051	2177	SCRI	JSHY	1	PPA873915536						PPA8739	915536	1156	6406	
02/16/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24	02/16/24	81		87581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24	02/16/24	81		87633	12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/16/24	02/16/24	81		87634	12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM TO	TALS					467.32			223.05			244.27			0.00	0.00
512-05573	303-051	4192	SEA	ES	D.	LGB901238475						LGB9012	238475	1156	6407	
02/08/24			JEA		12-01	150.00		3	7.50		45	118.32	.30 17 3	1130	0.00	24.18
02/08/24					12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/08/24	02/08/24	81		87502	12-01	105.06		3	7.50		45	63.87			0.00	33.69
CLAIM TO	TALS					297.06			22.50			205.25			0.00	69.31
512-05573	202 051	2170	CED	TNCER		ТКВ868556877М						ткв995	22800	1156	6400	
02/15/24			SED.	INGER	12-01	15.84		1	8.87		45	6.97	33030	1120	0.00	0.00
02/13/24	- , - ,				12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/13/24					12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/15/24					12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/15/24					12-01	13.00		ī	7.58		45	5.42			0.00	0.00
02/15/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24					12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO						111.54			58.13			53.41			0.00	0.00

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FROM	THRU P	тот (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05013	84	SELLERS	R	PPA849912088						PPA8499	12088	I1564	4992	
02/15/24	02/15/24 8	1	87635	12-01	150.00			0.00		45	118.32			0.00	31.68
02/15/24	02/15/24 8	1	87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24 8	1	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24 8	1	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24	02/15/24 8	1	87634	12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM TO	TALS				617.32			0.00			362.59			0.00	254.73
512-05573	303-04687	'14	SELSOR	L	DZVAN6198564						DZV9957	23792	11562	2787	
02/12/24	02/12/24 8	1	80053	12-01	15.84		3	8.87		45	6.97			0.00	0.00
	02/12/24 8		82607	12-01	22.00		3	11.13		45	9.34			0.00	1.53
02/12/24	02/12/24 8	1	82746	12-01	22.00			0.00		45	11.49			0.00	10.51
02/12/24	02/12/24 8	1	82306	12-01	44.00			0.00		45	19.12			0.00	24.88
02/12/24	02/12/24 8	1	83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/12/24	02/12/24 8	1	83550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/12/24	02/12/24 8	1	82728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/12/24	02/12/24 8	1	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/12/24	02/12/24 8	1	84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/12/24	02/12/24 8	1	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO					216.36			20.00			111.51			0.00	84.85
512-05573	303-04687	15	SELSOR		DZVAN6198564						DZV9957	23792	11562	2787	
	02/12/24 8			12-01	9.00			0.00		45	5.24		1130	0.00	3.76
512-05573	303-05013	85	SEVIER	1	EDU885702937						EDU8857	02937	I1564	4993	
	02/12/24 8			12-01	83.81		3	5.00		45	34.88	··		0.00	43.93
	02/12/24 8			12-01	174.33		3	5.00		45	124.97			0.00	44.36
CLAIM TO		_	00 102	01	258.14		•	10.00			159.85			0.00	88.29

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	ı	AMOUNT	PAYMENT
12-05573	303-050	1386	SEXT	ΓON	В	EQB867001571						EQB8670	001571	1156	4994	
02/15/24					12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/15/24				87486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81		87498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	02/15/24	81		87581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81		87633	12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/15/24	02/15/24	81		87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/15/24	02/15/24	81		87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	02/15/24	81		87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24	02/15/24	81		87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42			368.68			449.74			0.00	0.00
12-05573	302-047	8339	SHAC	KEL FOR	RD R	HST823427368						нST8234	127368	1156	4107	
02/13/24			5	80053		15.84			0.00		45	6.97	.2.300	1130	0.00	8.87
02/13/24				82728		40.00			0.00		45	28.55			0.00	11.45
02/13/24				83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/13/24				84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/13/24	02/13/24	81		84439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/13/24	02/13/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/13/24				85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	TALS					121.54			0.00			67.59			0.00	53.95
12-05573	303-050	3291	SHAR	RBUTT	к	EDU882690005						EDU8826	590005	1156	4995	
02/14/24			3	80053		15.84		3	5.00		45	6.97			0.00	3.87
02/14/24				82607		22.00		3	5.00		45	9.34			0.00	7.66
02/14/24				82306		44.00		96	44.00		-	0.00			0.00	0.00
02/14/24				82728		40.00		3	5.00		45	28.55			0.00	6.45
02/14/24				83036		14.00		3	5.00		45	5.84			0.00	3.16
02/14/24	02/14/24	81		84443	12-01	25.20		3	5.00		45	11.07			0.00	9.13
02/14/24	02/14/24	81		84436	12-01	10.00		3	5.00		45	4.22			0.00	0.78
02/14/24	02/14/24	81		83540	12-01	9.00		3	5.00		45	3.56			0.00	0.44
02/14/24	02/14/24	81		80061	12-01	20.00		3	5.00		45	10.44			0.00	4.56
02/14/24	02/14/24	81		85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	TALC					209.04			87.76			85.23			0.00	36.05

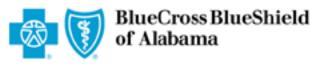
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OL NUMBE			ED CONTRAC OTHER A		R WR	CONTRACTUAL OF	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT EDURES				OCATION I DATES OF
PAYMEN [*]	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	РОТ	THRU	FROM
	5409	11566	31188	PPA8414						PPA841431188	В	_BY	SHEI	2027	303-051	12-05573
0.0	0.00			4.50		97	0.00			4.50	12-01	36415		81	02/16/24	02/16/24
3.7	0.00			5.24		45	0.00			9.00	12-01	85049		81	02/16/24	02/16/24
3.7	0.00			9.74			0.00			13.50					TALS	CLAIM TO
)284	I1190	68287	BEG8561						BEG856168287	1	PARD	SHE	6839	304-361	12-05573
18.9	0.00		.00201	23.06		45	0.00			42.00						12/22/22
18.9	0.00			30.92		45	0.00			49.86						12/22/22
18.9	0.00			13.36		45	0.00			32.30						12/22/22
56.8	0.00			67.34			0.00			124.16					TALS	CLAIM TO
	781	11319	37669	кнв8510						кнв851037669		RROD	SHFI	1771	303-135	12-05573
18.9	0.00		.5.005	18.13		45	0.00			37.07						05/10/23
41.1	0.00			40.19		45	0.00			81.38	12-01	87502	87502	81	05/10/23	05/10/23
18.9	0.00			23.06		45	0.00			42.00	12-01	87581	87581	81	05/10/23	05/10/23
185.1	0.00			132.88		45	0.00			318.05	12-01	87633	87633	81	05/10/23	05/10/23
0.0	0.00			70.20		97	0.00			70.20	12-01	87634	87634	81	05/10/23	05/10/23
0.0	0.00			0.00			168.00	96		168.00	12-01	87798	87798	81	05/10/23	05/10/23
264.2	0.00			284.46			168.00			716.70					TALS	CLAIM TO
	1997	11564	144598	KID8019						KID801944598	Н	EMAKE	SHO	3292	303-050	12-05573
18.9	0.00			23.06		45	0.00			42.00	12-01	87486		81	02/15/24	02/15/24
18.9	0.00			18.13		45	0.00			37.07		87498				02/15/24
18.9	0.00			23.06		45	0.00			42.00	12-01	87581				02/15/24
185.1	0.00			132.88		45	0.00			318.05	12-01	87633		81	02/15/24	02/15/24
38.1	0.00			67.11		45	0.00			105.30	12-01	87634				02/15/24
18.9	0.00			18.13		45	0.00			37.07	12-01	87640				02/15/24
18.9	0.00			18.13		45	0.00			37.07	12-01	87641		81	02/15/24	02/15/24
18.9	0.00			30.92		45	0.00			49.86	12-01	87651		81	02/15/24	02/15/24
337.0	0.00			331.42			0.00			668.42					TALS	CLAIM TO



512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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LOCATION : DATES O	ID CLAI F SERVICE			ATIENT DURES		ORIGINAL CONTR TOTAL	ACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR W		TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG O	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2028	SIKES	 S	т	TVA908310116						TVA908	310116	 I156	6413	
02/16/24	02/16/24	81			12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24					12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/16/24					12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/16/24					12-01	22.00		1	10.51		45	11.49			0.00	0.00
02/16/24					12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/16/24					12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/16/24					12-01	38.00 14.00		1	21.69		45 45	16.31 5.84			0.00	0.00 8.16
02/16/24 02/16/24					12-01 12-01	20.00		1	9.56		45 45	10.44			0.00	0.00
CLAIM TO		01	,	30001	12-01	213.34		1	106.16		43	99.02			0.00	8.16
512-05573	303-051	2029	SIKES		т	TVA908310116						TVA908	310116	1156	6413	
02/16/24					12-01	25.20		1	14.13		45	11.07	310110	1130	0.00	0.00
02/16/24					12-01	13.00		1	7.58		45	5.42			0.00	0.00
CLAIM TO	OTALS					38.20			21.71			16.49			0.00	0.00
512-05573	303-051	2181	SILVE	ΕΥ	Р	LGB901278567						LGB901	278567	1156	6414	
02/13/24					12-01	15.84		3	7.50		45	6.97			0.00	1.37
02/13/24					12-01	20.00		3	7.50		45	10.44			0.00	2.06
02/13/24					12-01	4.50		_	0.00		97	4.50			0.00	0.00
02/13/24					12-01	9.00		3	3.76		45	5.24			0.00	0.00
02/13/24 CLAIM TO		81	8	84443	12-01	25.20 74.54		3	7.50 26.26		45	11.07 38.22			0.00 0.00	6.63 10.06
512-05573	303-050	1360	SIMPS			WMW12039926W00						www995	492685	1156	4998	
02/15/24					12-01	4.50			0.00		97	ими993 4.50	+32003	1130	0.00	0.00
02/15/24					12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO		01		55015	01	13.50		-	3.76		15	9.74			0.00	0.00
512-05573	303-051	2182	SIMS		т	BEG865845067						BEG865	845067	1156	6415	
02/13/24	02/13/24	81	(G0482	12-01	174.33		3	12.34		45	124.97			0.00	37.02

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DATES OF SERVICE ORIC PROCEDURES ELIMO TOTAL DATIENT RESPONSIBLE CONTRACTIVAL OR WRITE OF OTHER ADJUSTMENTS

DATES O	F SERVICE	ORI	G PROCEDURES	FILIN	G TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR W	RITE OFF	OTHER	ADJUSTM	IENTS	
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	559-046	0122	SKELTON	E	XYYM62279169						VRY9966	65579	I155	8790	
02/08/24	02/08/24	81	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
512-05573	303-051	2183	SKELTON	М	EDU885248010						EDU8852	48010	I156	66416	
02/16/24	02/16/24	81	80053	12-01	15.84		3	5.00		45	6.97			0.00	3.87
02/16/24	02/16/24	81	84403	12-01	38.00		3	5.00		45	16.31			0.00	16.69
	02/16/24		83036	12-01	14.00		3	5.00		45	5.84			0.00	3.16
	02/16/24			12-01			3	5.00		45	10.44			0.00	4.56
	02/16/24		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	02/16/24			12-01			3	3.76		45	5.24			0.00	0.00
CLAIM T					101.34			23.76			49.30			0.00	28.28
512-05573	303-051	2184	SKELTON	м	EDU885248010						EDU8852	48010	T156	66417	
	02/16/24			12-01			3	4.35		45	3.65	.0010	1100	0.00	0.00
	02/16/24			12-01			3	4.86		45	2.72			0.00	0.00
CLAIM T		0_	020.3	12 01	15.58		,	9.21		.,	6.37			0.00	0.00
512-05573	304-314	3309	SLATON	В	EDU858678070						EDU8586	78070	т114	8128	
			85049 85049				3	3.76		45	5.24			0.00	0.00
512-05573	302-044	9656	SMALLWOOD		мрв2601366АВ						мрв9964	09451	T156	60466	
			80053 84999				1	9.34		45	14.50		94	-8.00	0.00
	02/09/24			12-01			1	9.56		45	10.44			0.00	0.00
	02/09/24		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
	02/09/24			12-01			1	3.76		45	5.24			0.00	0.00
	02/09/24			12-01			ī	3.08		45	4.92			0.00	0.00
	02/09/24			12-01			1	4.35		45	3.65			0.00	0.00
	02/09/24			12-01			1	3.32		45	4.68			0.00	0.00
	02/09/24			12-01			1	5.88		45	26.12			0.00	0.00
	02/09/24			12-01			1	6.21		45	9.79			0.00	0.00
	02/09/24			12-01			1	3.30		45	4.70			0.00	0.00
CLAIM T					129.34		_	48.80		-	88.54			-8.00	0.00

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OL NUMB			TED CONTRAC OTHER A		OR WR	CONTRACTU	SIBLE	ESPONS	ENT I		ORIGINAL CONT		PATIENT CEDURES	S PRO			CATION I DATES OF
PAYME	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	DES	C	CHARGES	/STAT	CHGD	ORIC	POT	THRU	FROM
)466	11560	09451	мрв99640							мрв2601366ав	D	ALLWOOD	SN	9657	302-044	2-05573
0.	0.00			8.00	97		0.00				8.00	12-01	82247		81	02/09/24	2/09/24
0.	0.00			3.99	45		3.01				7.00	12-01	83986		81	02/09/24	2/09/24
0.	0.00			117.84	45		2.16				120.00	12-01	81007		81	02/09/24	2/09/24
0.	0.00			2.72	45		4.86				7.58	12-01	82043		81		2/09/24
0.	0.00			132.55			10.03				142.58					ΓALS	CLAIM TO
	796	11562	09451	мрв99640							мрв2601366АВ	D	ALLWOOD	SN	8718	303-046	2-05573
0.	0.00			11.75	45		6.78		:		18.53		87086		81	02/09/24	2/09/24
0.	0.00			6.23	45		7.27				13.50	12-01	87186		81	02/09/24	2/09/24
0.	0.00			1.29	45		6.80		:		8.09	12-01	87088		81	02/09/24	2/09/24
0.	0.00			19.27			20.85				40.12					ΓALS	CLAIM TO
	799	11562	61670	K4E9967							К4Е2892174СН	т	ILEY	SN	9817	302-046	2-05573
0.	0.00			118.32	45		31.68				150.00	12-01	87635		81	02/13/24	2/13/24
	6421	11566	93400	RYU82939							RYU829393400	В	ITH	SN	2187	303-051	2-05573
0.	0.00			4.50	97		0.00				4.50		36415			02/06/24	2/06/24
2.	-15.00	94		20.19	45		0.00				8.00		7 84999	8224	81	02/06/24	2/06/24
0.	0.00			15.00	97		0.00				15.00	12-01	82248		81		2/06/24
2.	-15.00			39.69			0.00				27.50					ΓALS	CLAIM TO
	6422	11566	05726	PPA80590							PPA805905726	н	ITH	SN	2188	303-051	2-05573
18.	0.00			18.13	45		0.00				37.07		87498	٥.			2/15/24
18.	0.00			23.06	45		0.00				42.00		87581				2/15/24
185.	0.00			132.88	45		0.00				318.05		87633				2/15/24
0.	0.00			70.20	97		0.00				70.20	12-01	87634		81	02/15/24	2/15/24
31.	0.00			118.32	45		0.00				150.00	12-01	87635		81	02/15/24	2/15/24
254.	0.00			362.59			0.00				617.32					ΓALS	CLAIM TO

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DATES OF			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACTUAL	. OR W		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-037	5311	SMITH	J	CMLL10007194						CML9969	17747	1155	3972	
	02/01/24			12-01	15.84		1	8.87		45	6.97			0.00	0.00
	02/01/24			12-01	44.00		1	24.88		45	19.12			0.00	0.00
	02/01/24			12-01	9.71		1	5.44		45	4.27			0.00	0.00
	02/01/24			12-01	13.11		1	7.35		45	5.76			0.00	0.00
	02/01/24			12-01	20.00		1	9.56		45	10.44			0.00	0.00
	02/01/24			12-01	4.50			0.00		97	4.50			0.00	0.00
02/01/24 CLAIM TO	02/01/24	81	85049	12-01	9.00 116.16		1	3.76 59.86		45	5.24 56.30			0.00	0.00
CLAIM II					116.16			39.66			30.30			0.00	0.00
512-05573	302-0478	3341	SMITH	J	TXY261M70191						TXY9969	21100	1156	4112	
02/14/24	02/14/24	81	87635	12-01	150.00			0.00		252	150.00			0.00	0.00
02/14/24	02/14/24	81		12-01				0.00		252	42.00			0.00	0.00
	02/14/24			12-01				0.00		252	37.07			0.00	0.00
	02/14/24			12-01	42.00			0.00		252	42.00			0.00	0.00
	02/14/24			12-01	318.05			0.00		252	318.05			0.00	0.00
	02/14/24			12-01	105.30			0.00		252	105.30			0.00	0.00
	02/14/24			12-01	37.07			0.00		252	37.07			0.00	0.00
	02/14/24 02/14/24			12-01 12-01	37.07 49.86			0.00		252 252	37.07 49.86			0.00	0.00
CLAIM TO		91	6/631	. 12-01	818.42			0.00		232	818.42			0.00	0.00
F12 05572	202.047	2452			007214220000						0670066	72276	-1 50	4112	
512-05573	02/13/24		SMITH	12-01	QSJ2142298HS			0.00		252	QSJ9966	12216	1156	0.00	0.00
	02/13/24 02/13/24			3 12-01 3 12-01	42.00 37.07			0.00		252 252	42.00 37.07			0.00	0.00
	02/13/24			12-01				0.00		252	42.00			0.00	0.00
	02/13/24			12-01	318.05			0.00		252	318.05			0.00	0.00
	02/13/24			12-01	105.30			0.00		252	105.30			0.00	0.00
	02/13/24			12-01	37.07			0.00		252	37.07			0.00	0.00
	02/13/24			12-01	37.07			0.00		252	37.07			0.00	0.00
	02/13/24			12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO					668.42			0.00			668.42			0.00	0.00

0.00

0.00

0.00

0.00

0.00

18.94

0.00

0.00

0.00

94.70

02/03/24 02/03/24 81 02/03/24 02/03/24 81

02/03/24 02/03/24 81

02/03/24 02/03/24 81

CLAIM TOTALS

87481 12-01

87640 12-01

87653 12-01

87641 12-01

42.00

37.07

37.07

37.07

306.42

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45

96

96

23.06

37.07

37.07

37.07

211.72

0.00

0.00

0.00

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FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-050	3293	SMITH		M	UCR013A24090						UCR9949	97465	1156	55001	
02/12/24	02/12/24	81	8	0307	12-01	83.81		1	48.93	4!	5	34.88			0.00	0.00
02/12/24	02/12/24	81	G	0482	12-01	174.33		1	49.36	4	5	124.97			0.00	0.00
CLAIM TO	TALS					258.14			98.29			159.85			0.00	0.00
512-05573	303-051	2031	SMITH		М	XAA831877580						XAA8318	77580	1156	66424	
02/08/24	02/08/24	81	8	2672	12-01	60.00			0.00	4:	5	41.77			0.00	18.23
02/08/24	02/08/24	81	8	4270	12-01	32.00			0.00	4:	5	13.73			0.00	18.27
02/08/24	02/08/24	81	8	4402	12-01	38.00			0.00	4.	5	16.61			0.00	21.39
CLAIM TO	TALS					130.00			0.00			72.11			0.00	57.89
512-05573	303-040	4471	SMITH		т	PPA836289539						PPA8362	89539	1155	7736	
02/07/24	02/07/24	81	8	7635	12-01	150.00			0.00	4:	5	118.32			0.00	31.68
02/07/24	02/07/24	81	8	7486	12-01	42.00			0.00	4	5	23.06			0.00	18.94
02/07/24		81	8	7502	12-01	105.06			0.00	4!	5	63.87			0.00	41.19
CLAIM TO	TALS					297.06			0.00			205.25			0.00	91.81
512-05573	303-051	2189	SMITH		Υ	SCY825463116						SCY8254	63116	1156	6425	
02/16/24	02/16/24	81	8-	4156	12-01	8.00			0.00	4	5	4.92			0.00	3.08
02/16/24	02/16/24	81			12-01	8.00			0.00	4		3.65			0.00	4.35
02/16/24					12-01	8.00			0.00	4		4.68			0.00	3.32
02/16/24					12-01	32.00			0.00	4		26.12			0.00	5.88
02/16/24					12-01	16.00			0.00	4!		9.79			0.00	6.21
02/16/24					12-01	8.00			0.00	4		4.70			0.00	3.30
02/16/24			82247 8			8.00			0.00	4		14.50		94	-15.84	9.34
02/16/24					12-01	7.00			0.00	4.		3.99			0.00	3.01
02/16/24					12-01	120.00			0.00	4.		117.84			0.00	2.16
02/16/24		81	8	2043	12-01	7.58			0.00	4	5	2.72			0.00	4.86
CLAIM TO	TALS					222.58			0.00			192.91			-15.84	45.51

0.00

0.00

0.00

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0.00

02/15/24 02/15/24 81

02/15/24 02/15/24 81

CLAIM TOTALS

87563 12-01

87640 12-01

42.50 37.07

503.59

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23.56

18.13

18.94

18.94

208.34



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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	ı	AMOUNT	CODI	ES	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-051	2196	SPARKS	Α	PLC875815496						PLC8758	315496	I156	6429	
	02/16/24			12-01	42.00		1	18.94		45	23.06			0.00	0.00
	02/16/24			12-01	37.07		1	18.94		45	18.13			0.00	0.00
	02/16/24		87581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24	02/16/24	81	87633	12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/16/24	02/16/24	81	87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/16/24	02/16/24	81	87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24	02/16/24	81	87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24	02/16/24	81	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM T	OTALS				668.42			337.00			331.42			0.00	0.00
512-05573	303-051	2197	SPARKS	1	KID800025056						KID8000)25056	1156	6430	
	02/15/24			12-01	15.84			0.00		45	6.97			0.00	8.87
	02/15/24			12-01	4.50			0.00		97	4.50			0.00	0.00
	02/15/24			12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM T					29.34			0.00			16.71			0.00	12.63
512-05573	303-050	1363	SPEEGLE	D	EDU863044981						EDU8630)44981	1156	5003	
	02/15/24			12-01	150.00		3	5.00		45	118.32			0.00	26.68
02/15/24	02/15/24	81	87486	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81	87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81	87581	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81	87633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
	02/15/24			12-01	105.30		3	5.00		45	67.11			0.00	33.19
	02/15/24			12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/15/24			12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/15/24	81	87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM T	OTALS				818.42			45.00			449.74			0.00	323.68
512-05573	303-051	2198	SPEEGLE	Р	PPA869454801						PPA8694	154801	1156	6431	
02/16/24	02/16/24	81	82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
	02/16/24			12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/16/24	02/16/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				68.50			34.44			34.06			0.00	0.00



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LOCATION I DATES OF	ID CLAIM F SERVICE		PATIEN OCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	JAL OR WI		TED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0512	199 S	PEER	K	PPA837037529						PPA8370	37529	1156	6432	
02/14/24	02/14/24	81	87086	12-01	18.53			0.00		45	11.75			0.00	6.78
02/14/24	02/14/24	81	87186	12-01	13.50			0.00		45	6.23			0.00	7.27
02/14/24	02/14/24	81	87088	12-01	8.09			0.00		45	1.29			0.00	6.80
CLAIM TO	OTALS				40.12			0.00			19.27			0.00	20.85
512-05573	303-0512	200 5	POONER	Р	BAG854978321						BAG8549	78321	1156	6433	
	02/16/24			12-01	24.00		3	2.85		45	9.77		1130	0.00	11.38
	02/16/24			12-01	25.20		3	2.83		45	11.07			0.00	11.30
	02/16/24			12-01	13.00		3	1.52		45	5.42			0.00	6.06
02/16/24	02/16/24	81	82533	12-01	24.00		3	2.74		45	10.30			0.00	10.96
02/16/24	02/16/24	81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	DTALS				90.70			9.94			41.06			0.00	39.70
512-05573	303-0503	294 S	PRAYBERR	Y R	PPA842465981						PPA8424	65981	1156	5004	
	02/15/24			12-01	49.86		1	18.94		45	30.92	.03301	1130	0.00	0.00
512-05573	303-0512	202 s	TANCIL	Р	DUS0593714MB						DUS9965	62939	1156	6435	
02/16/24	02/16/24	81	87486	12-01	42.00			0.00		252	42.00			0.00	0.00
02/16/24	02/16/24	81	87498	12-01	37.07			0.00		252	37.07			0.00	0.00
02/16/24	02/16/24	81	87581	12-01	42.00			0.00		252	42.00			0.00	0.00
	02/16/24			12-01	318.05			0.00		252	318.05			0.00	0.00
	02/16/24			12-01	105.30			0.00		252	105.30			0.00	0.00
	02/16/24			12-01	37.07			0.00		252	37.07			0.00	0.00
. , .,	02/16/24			12-01	37.07			0.00		252	37.07			0.00	0.00
	02/16/24	81	87651	12-01	49.86			0.00		252	49.86			0.00	0.00
CLAIM TO	OTALS				668.42			0.00			668.42			0.00	0.00

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OCATION : DATES O	ID CLAI F SERVICE			PATIEN ⁻ EDURES		ORIGINAL CONTE TOTAL	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	AL OR N		TED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	L2203	STA	NDRIDG	====== E R	THV839205417						THV8392	205417	1156	6436	
02/16/24	02/16/24	81			12-01	44.00			0.00		45	19.12			0.00	24.88
02/16/24	02/16/24	81		83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/16/24	02/16/24	81			12-01	13.11			0.00		45	5.76			0.00	7.35
02/16/24					12-01	40.00			0.00		45	28.55			0.00	11.45
02/16/24					12-01	13.00			0.00		45	5.70			0.00	7.30
02/16/24					12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24		₹ 81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	OTALS					133.32			0.00			73.14			0.00	60.18
512-05573	303-051	L4193	STA	NSELL	Т	AQL13324626600)1					AQL9965	523747	1156	6437	
02/16/24	02/16/24	81		87635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/16/24	02/16/24	81		87486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24	02/16/24	81		87498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24	02/16/24	81			12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/16/24					12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/16/24					12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/16/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24		81		87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42			368.68			449.74			0.00	0.00
512-05573	302-047	78345	STE	ELE	М	ZJY812154754						ZJY8121	L54754	1156	4118	
02/13/24					12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/13/24	02/13/24	81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/13/24	02/13/24	81		82607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/13/24				83540		9.71		1	5.44		45	4.27			0.00	0.00
02/13/24					12-01	13.11		1	7.35		45	5.76			0.00	0.00
02/13/24				82728		40.00		1	11.45		45	28.55			0.00	0.00
02/13/24					12-01	24.00		1	14.23		45	9.77			0.00	0.00
02/13/24					12-01	38.00		1	21.69		45	16.31			0.00	0.00
02/13/24				83036		14.00		1	8.16		45	5.84			0.00	0.00
02/13/24		81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
CLAIM TO	JIALS					210.86			107.74			103.12			0.00	0.00

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** PATIENT RESPONSIBLE OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 302-0478346 M ZJY812154754 ZJY812154754 02/13/24 02/13/24 81 02/13/24 02/13/24 81 84439 12-01 36415 12-01 7.58 0.00 5.42 4.50 0.00 0.00 13.00 1 45 97 4.50 17.50 9.92 512-05573 303-0501463 STEPHENS D XJBH42112404 хЈВ996847362 I1565005 02/12/24 02/12/24 81 02/12/24 02/12/24 81 80307 12-01 83.81 174.33 1 48.93 34.88 124.97 0.00 0.00 49.36 45 0.00 0.00 G0482 12-01 CLAIM TOTALS 258.14 98.29 159.85 0.00 0.00 512-05573 303-0514195 STEPHENSON C PPA822062683 PPA822062683 I1566438 02/15/24 02/15/24 81 02/15/24 02/15/24 81 80053 12-01 82607 12-01 15.84 22.00 6.97 9.34 0.00 0.00 8.87 0.00 0.00 12.66 5.44 7.35 02/15/24 02/15/24 81 83540 12-01 9.71 0.00 45 4.27 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 83550 12-01 82728 12-01 13.11 0.00 45 5.76 0.00 0.00 28.55 0.00 02/15/24 02/15/24 81 84481 12-01 24.00 0.00 45 9.77 0.00 14.23 02/15/24 02/15/24 81 02/15/24 02/15/24 81 83036 12-01 14.00 0.00 45 5.84 0.00 8.16 84443 12-01 25.20 11.07 0.00 14.13 02/15/24 02/15/24 81 84439 12-01 13.00 0.00 45 5.42 0.00 7.58 02/15/24 02/15/24 81 36415 12-01 97 4.50 0.00 0.00 4.50 0.00 CLAIM TOTALS 512-05573 303-0514196 STEPHENSON PPA822062683 02/15/24 02/15/24 81 85049 12-01 9.00 0.00 45 5.24 0.00 3.76 512-05573 303-0512204 STEPHENSON BEG869637573 BEG869637573 11566439 02/07/24 02/07/24 81 80053 12-01 6.97 0.00 15.84 0.00 45 8.87 02/07/24 02/07/24 81 83036 12-01 14.00 0.00 45 5.84 0.00 8.16 80061 12-01 9.56 02/07/24 02/07/24 81 20.00 0.00 45 10.44 0.00 02/07/24 02/07/24 81 36415 12-01 4.50 5.24 0.00 97 0.00 0.00 4.50 9.00 02/07/24 02/07/24 81 85049 12-01 0.00 45 0.00 CLATM TOTALS 63.34 0.00 32.99 0.00 30.35

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LOCATION II DATES OF			PATIE PROCEDURE		ORIGINAL CONT NG TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR W		TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG CHG		CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	l	AMOUNT	PAYMENT
512-05573	303-051	2032	STEVENSO	DN J	BEG849535817						BEG8495	35817	 I156	6440	
02/14/24	02/14/24	81	8257	70 12-01	L 8.00		1	4.35		45	3.65			0.00	0.00
02/14/24 (02/14/24	81	841	66 12-01	L 8.00		1	3.08		45	4.92			0.00	0.00
CLAIM TO	TALS				16.00			7.43			8.57			0.00	0.00
512-05573	302-050	5699	STEWART	Α	XIR923384842						XIR9233	84842	1156	5007	
02/14/24 (91 12-01			3	18.94		45	30.92			0.00	0.00
02/14/24 (02/14/24	81	8759	91 12-01	L 42.00		3	11.06		45	23.06			0.00	7.88
02/14/24	02/14/24	81	8766	51 12-01	L 32.30			0.00		45	13.36			0.00	18.94
CLAIM TO	TALS				124.16			30.00			67.34			0.00	26.82
512-05573	303-051	4197	STEWART	Δ	XIR923384842						XIR9233	84842	1156	6441	
02/14/24				36 12-01				0.00		45	11.75	.0.10.12	1130	0.00	6.78
512-05573	303-050	3295	STEWART	i	NDJ880095518						ND38800	195518	1156	5008	
02/13/24 (36 12-01			1	6.78		45	11.75	.55510	1130	0.00	0.00
02/13/24				36 12-01			1	7.27		45	6.23			0.00	0.00
02/13/24 (02/13/24	81	8708	38 12-01	L 8.09		1	6.80		45	1.29			0.00	0.00
CLAIM TO	TALS				40.12			20.85			19.27			0.00	0.00
512-05573	303-050	3296	STRENGTI	4 1	PGX808679635						PGX8086	79635	1156	5010	
02/15/24 (51 12-01			1	9.56		45	10.44		1130	0.00	0.00
02/15/24				18 12-01			1	7.11		45	5.58			0.00	0.00
CLAIM TO	TALS				32.69			16.67			16.02			0.00	0.00
512-05573	303-045	4634	STRICKLA	AND J	BEG851452514						BEG8514	52514	1156	1649	
09/28/23 (39 12-01			3	6.07		45	15.76	J_J_1	1130	0.00	14.17
09/28/23				28 12-01			3	3.44		45	28.55			0.00	8.01
09/28/23			8303	36 12-01	L 14.00			0.00		45	5.84			0.00	8.16
09/28/23 (3642	L5 12-01				0.00		97	4.50			0.00	0.00
09/28/23		81	8504	19 12-01			3	1.13		45	5.24			0.00	2.63
CLAIM TO	TALS				103.50			10.64			59.89			0.00	32.97

512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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DATES OF			PATIENT PROCEDURES	•	ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAL	OR			CT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	1	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-045/	1644	STRICKLANI)]	BEG851452514						BEG85145	2514	1156	1650	
09/28/23			85014		6.00			0.00		45	4.00	2314	1130	0.00	2.00
09/28/23				12-01	21.00			0.00		45	10.25			0.00	10.75
09/28/23				12-01	8.00		3	1.39		45	3.36			0.00	3.25
09/28/23				12-01	30.00		3	2.65		45	21.16			0.00	6.19
09/28/23	09/28/23	81	86901	12-01	9.00			0.00		45	6.49			0.00	2.51
09/28/23	09/28/23	81	86900	12-01	9.00		3	0.75		45	6.49			0.00	1.76
09/28/23			86592		7.00		3	1.08		45	3.41			0.00	2.51
09/28/23				12-01	42.00		3	3.63		45	29.91			0.00	8.46
09/28/23				12-01	21.00		3	2.49		45	12.70			0.00	5.81
09/28/23		81	87340	12-01	15.00			0.00		45	6.32			0.00	8.68
CLAIM TO	OTALS				168.00			11.99			104.09			0.00	51.92
512-05573	303-0454	1645	STRICKLANI)]	BEG851452514						BEG85145	2514	1156	1650	
09/28/23				12-01	18.00		3	2.20		45	10.68			0.00	5.12
09/28/23			86762		42.00		3	3.63		45	29.91			0.00	8.46
CLAIM TO	DTALS				60.00			5.83			40.59			0.00	13.58
512-05573	303-0266	5162	STRINGFELI	OW D	PPA820623524						PPA82062	3524	I154	4204	
01/19/24			80307		83.81			0.00		45	34.88			0.00	48.93
01/19/24			G0482		174.33			0.00		45	124.97			0.00	49.36
CLAIM TO					258.14			0.00			159.85			0.00	98.29
512-05573	202 0503	207	STRINGFELI	OW 11	PGX859694541						BEG85969	1 [1]	1156	F011	
02/15/24			80053 84999		15.84		3	2.34		45	16.50	+7+T	94	-10.00	7.00
02/13/24				12-01	22.00		3	3.17		45	9.34		J -1	0.00	9.49
02/15/24				12-01	22.00		3	2.63		45	11.49			0.00	7.88
02/15/24				12-01	25.20		3	3.53		45	11.07			0.00	10.60
02/15/24				12-01	10.00		-	0.00		97	10.00			0.00	0.00
02/15/24				12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24			85049		9.00		3	0.94		45	5.24			0.00	2.82
CLAIM TO					108.54			12.61			68.14			-10.00	37.79



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FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0503	3298	SWEATT		CQJ837761161						CQJ8377	61161	1156	5013	
02/15/24	02/15/24	81	8765	1 12-01	49.86		3	3.78		45	30.92			0.00	15.16
512-05573	303-0512	205	TANNER	м	LNGM63174710						LNG9969	20945	11566	6445	
	02/16/24			3 12-01			1	15.46		45	11.54			0.00	0.00
	02/16/24		8352	5 12-01	17.15		1	9.27		45	7.88			0.00	0.00
	02/16/24		8006	1 12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/16/24	02/16/24	81	3641	5 12-01	4.50			0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81	8504	9 12-01	9.00		1	3.76		45	5.24			0.00	0.00
02/16/24	02/16/24	81	8005	3 12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/16/24	02/16/24	81	8260	7 12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/16/24	02/16/24	81	8230	6 12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/16/24	02/16/24	81	8354	0 12-01	9.71		1	5.44		45	4.27			0.00	0.00
02/16/24	02/16/24	81	8355	0 12-01	13.11		1	7.35		45	5.76			0.00	0.00
CLAIM T	OTALS				182.31			97.25			85.06			0.00	0.00
512-05573	303-0512	206	TANNER	М	LNGM63174710						LNG9969	20945	11566	6445	
	02/16/24			8 12-01			1	11.45		45	28.55			0.00	0.00
	02/16/24			3 12-01			1	21.69		45	16.31			0.00	0.00
02/16/24	02/16/24	81	8303	6 12-01	14.00			0.00		45	5.84			0.00	8.16
02/16/24	02/16/24	81	8444	3 12-01	25.20		1	14.13		45	11.07			0.00	0.00
02/16/24	02/16/24	81	8443	6 12-01	10.00		1	5.78		45	4.22			0.00	0.00
CLAIM T	OTALS				127.20			53.05			65.99			0.00	8.16
512-05573	303-0512	2207	TANNER		LNGM63174710						LNG9969	20945	11566	6446	
	02/16/24			1 12-01			1	8.35		45	54.65			0.00	0.00

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FROM	THRU	POT	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	.2208	TAPSO	COTT	н	ZES910124976						ZES9101	24976	I156	6447	
02/16/24	02/16/24	81	8	87635	12-01	150.00		1	31.68	4:	5	118.32			0.00	0.00
02/16/24	02/16/24	81	8	87486	12-01	42.00		1	18.94	4:	5	23.06			0.00	0.00
02/16/24	02/16/24	81	8	87498	12-01	37.07		1	18.94	4:	5	18.13			0.00	0.00
02/16/24	02/16/24	81	8	87640	12-01	37.07		1	18.94	4:	5	18.13			0.00	0.00
02/16/24	02/16/24	81	8	87581	12-01	42.00		1	18.94	4:	5	23.06			0.00	0.00
02/16/24	02/16/24	81	8	87633	12-01	318.05		1	185.17	4:	5	132.88			0.00	0.00
02/16/24	02/16/24	81	8	87634	12-01	105.30		1	38.19	4!	5	67.11			0.00	0.00
02/16/24	02/16/24	81	8	87641	12-01	37.07		1	18.94	4:	5	18.13			0.00	0.00
02/16/24	02/16/24	81	8	87651	12-01	49.86		1	18.94	4:	5	30.92			0.00	0.00
CLAIM TO	TALS					818.42			368.68			449.74			0.00	0.00
512-05573	303-051	2034	TATE			PGX882667586						PGX8826	67586	1156	6448	
12/14/23				37086	12-01	18.53			0.00	4	5	11.75			0.00	6.78
12/14/23	12/14/23	81	8	87186	12-01	13.50			0.00	4	5	6.23			0.00	7.27
12/14/23	12/14/23	81	8	87088	12-01	8.09			0.00	4	5	1.29			0.00	6.80
CLAIM TO)TALS					40.12			0.00			19.27			0.00	20.85
512-05573	303-051	2035	TAYLO)R		EDU816368337						EDU8163	68337	1156	6449	
02/07/24					12-01	15.84		3	5.00	4	5	6.97			0.00	3.87
02/07/24					12-01	14.00		3	5.00	4		5.84			0.00	3.16
02/07/24					12-01	25.20		3	5.00	4		11.07			0.00	9.13
02/07/24					12-01	15.00		3	5.00	4		7.90			0.00	2.10
02/07/24					12-01	9.00		3	3.76	4		5.24			0.00	0.00
CLAIM TO			,		01	79.04		-	23.76	••	-	37.02			0.00	18.26

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FROM	THRU	РОТ	ORIG CHG	 D /STAT	CHARGES —	CODES		AMOUNT	CODES		AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-0501	364	TESTER	S	J3V830522647						J3V8305	22647	1156	5015	
02/14/24	02/14/24	81	800	53 12-01	L 15.84		1	8.87		45	6.97			0.00	0.00
02/14/24	02/14/24	81	826	07 12-01	L 22.00		1	12.66		45	9.34			0.00	0.00
02/14/24	02/14/24	81	835	40 12-01	L 9.71		1	5.44		45	4.27			0.00	0.00
02/14/24	02/14/24	81	835	50 12-01	13.11		1	7.35		45	5.76			0.00	0.00
02/14/24	02/14/24	81	827	28 12-01	L 40.00		1	11.45		45	28.55			0.00	0.00
02/14/24	02/14/24	81	830	36 12-01	L 14.00		1	8.16		45	5.84			0.00	0.00
02/14/24	02/14/24	81	844	39 12-01	L 13.00		1	7.58		45	5.42			0.00	0.00
02/14/24	02/14/24	81	364	15 12-01	L 4.50			0.00		97	4.50			0.00	0.00
02/14/24	02/14/24	81	850	49 12-01	L 9.00		1	3.76		45	5.24			0.00	0.00
CLAIM T	OTALS				141.16			65.27			75.89			0.00	0.00
512-05573	302-0449	9491	THEISS	Δ	EDU828902779						EDU8289	02779	1156	0494	
	02/08/24			53 12-01			3	5.00		45	6.97	025		0.00	3.87
	02/08/24			43 12-01			3	5.00		45	11.07			0.00	9.13
	02/08/24			15 12-01			_	0.00		97	4.50			0.00	0.00
	02/08/24			49 12-01			3	3.76		45	5.24			0.00	0.00
	02/08/24			07 12-01			3	5.00		45	9.34			0.00	7.66
	02/08/24			06 12-01			96	44.00			0.00			0.00	0.00
	02/08/24			01 12-01			3	5.00		45	12.25			0.00	10.62
	02/08/24		826	70 12-01			3	5.00		45	17.53			0.00	18.47
	02/08/24			52 12-01			3	2.27		45	1.73			0.00	0.00
	02/08/24			81 12-01			3	5.00		45	9.77			0.00	9.23
CLAIM T	OTALS				217.41			80.03			78.40			0.00	58.98
512-05573	302-0449	9492	THEISS	Α	EDU828902779						EDU8289	02779	1156	0494	
	02/08/24			03 12-01			3	5.00		45	16.31			0.00	16.69
	02/08/24			36 12-01			3	5.00		45	5.84			0.00	3.16
	02/08/24			61 12-01			3	5.00		45	10.44			0.00	4.56
CLAIM T					72.00		-	15.00		-	32.59			0.00	24.41
512-05573	303-0514	1113	THOMAS	s	A9C260w03568						A9C9962	95538	1156	6454	
	02/13/24			82 12-01			1	49.36		45	124.97			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	559-051	.0028	THO	MPSON	В	TVA907422502						TV09074	22502	1156	1667	
02/12/24	02/12/24	81		87507	12-01	319.55		1	185.17		45	134.38			0.00	0.00
02/12/24	02/12/24	81		87635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/12/24	02/12/24	81		87486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/12/24	02/12/24	81		87498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/12/24	02/12/24	81		87581	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/12/24	02/12/24	81		87633	12-01	318.05	3	1	51.48		45	132.88			0.00	133.69
02/12/24	02/12/24	81		87634	12-01	105.30		3	7.63		45	67.11			0.00	30.56
02/12/24	02/12/24	81		87640	12-01	37.07		3	3.78		45	18.13			0.00	15.16
02/12/24	02/12/24	81		87641	12-01	37.07		3	3.78		45	18.13			0.00	15.16
02/12/24	02/12/24	81		87651	12-01	49.86		3	3.78		45	30.92			0.00	15.16
CLAIM TO	OTALS					1137.97			344.12			584.12			0.00	209.73
512-05573	303-051	4084	THO	MPSON	В	LGB901403077						LGB9014	03077	1156	6456	
02/16/24	02/16/24	81		87635	12-01	150.00		3	7.50		45	118.32			0.00	24.18
02/16/24	02/16/24	81		87486	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/16/24				87498	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/16/24	02/16/24	81		87581	12-01	42.00		3	7.50		45	23.06			0.00	11.44
02/16/24	02/16/24	81		87633	12-01	318.05		3	7.50		45	132.88			0.00	177.67
02/16/24	02/16/24	81		87634	12-01	105.30		3	7.50		45	67.11			0.00	30.69
02/16/24	02/16/24	81		87640	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/16/24	02/16/24	81		87641	12-01	37.07		3	7.50		45	18.13			0.00	11.44
02/16/24	02/16/24	81		87651	12-01	49.86		3	7.50		45	30.92			0.00	11.44
CLAIM TO	OTALS					818.42			67.50			449.74			0.00	301.18

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	;	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2036	THO	MPSON	т	EDU879379078						EDU879	379078	1156	6457	
02/15/24	02/15/24	81			12-01	150.00		3	5.00		45	118.32			0.00	26.68
02/15/24	02/15/24	81		87486	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81		87498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/15/24				12-01	42.00		3	5.00		45	23.06			0.00	13.94
	02/15/24				12-01	318.05		3	5.00		45	132.88			0.00	180.17
	02/15/24				12-01	105.30		3	5.00		45	67.11			0.00	33.19
	02/15/24				12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/15/24				12-01	37.07		3	5.00		45	18.13			0.00	13.94
	02/15/24	81		8/651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO						818.42			45.00			449.74			0.00	323.68
	301-001			RNTON		QDB413w05858						QDB996	361932	1151		
	12/26/23					42.00			0.00		252	42.00			0.00	0.00
	12/26/23					37.07			0.00		252	37.07			0.00	0.00
	12/26/23					37.07			0.00		252	37.07			0.00	0.00
	12/26/23 12/26/23					42.00 318.05			0.00		252 252	42.00 318.05			0.00	0.00
	12/26/23					105.30			0.00		252 252	105.30			0.00	0.00
	12/26/23					37.07			0.00		252	37.07			0.00	0.00
	12/26/23					49.86			0.00		252	49.86			0.00	0.00
CLAIM T		01	0,031	0,031	12 01	668.42			0.00		232	668.42			0.00	0.00
512-05573	301-001	1567	THO	RNTON		ODB413w05858						QDB996	361932	1151	9744	
	12/26/23					-42.00			0.00		252	-42.00			0.00	0.00
	12/26/23					-37.07			0.00		252	-37.07			0.00	0.00
	12/26/23					-37.07			0.00		252	-37.07			0.00	0.00
12/26/23	12/26/23	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
12/26/23	12/26/23	81	87633	87633	12-22	-318.05			0.00		252	-318.05			0.00	0.00
	12/26/23					-105.30			0.00		252	-105.30			0.00	0.00
	12/26/23			87641		-37.07			0.00		252	-37.07			0.00	0.00
	12/26/23	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM T	OTALS					-668.42			0.00			-668.42			0.00	0.00

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FROM	THRU P	OT ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-05013	65 TH	ORNTON		PAS849334960						PAS8493	34960	11565	5017	
02/15/24	02/15/24 8	1	84156	12-01	8.00		L	3.08	45		4.92			0.00	0.00
	02/15/24 8		82570	12-01	8.00		l	4.35	45		3.65			0.00	0.00
02/15/24	02/15/24 8	1	83069	12-01	8.00	:	1	3.32	45		4.68			0.00	0.00
02/15/24	02/15/24 8	1	84311	12-01	32.00		L	5.88	45		26.12			0.00	0.00
02/15/24	02/15/24 8	1	82010	12-01	16.00	:	1	6.21	45		9.79			0.00	0.00
02/15/24	02/15/24 8	1	82945	12-01	8.00	:	1	3.30	45		4.70			0.00	0.00
02/15/24	02/15/24 8	1	82247	12-01	8.00	:	1	4.22	45		3.78			0.00	0.00
02/15/24	02/15/24 8	1	83986	12-01	7.00		1	3.01	45		3.99			0.00	0.00
02/15/24	02/15/24 8	1	81007	12-01	120.00		1	2.16	45		117.84			0.00	0.00
02/15/24	02/15/24 8	1	82043	12-01	7.58	:	1	4.86	45		2.72			0.00	0.00
CLAIM TO	OTALS				222.58			40.39			182.19			0.00	0.00
512-05573	303-05120	37 TH	ORNTON]	PAS849334960						PAS8493	34960	11566	5458	
	02/15/24 8			12-01	15.84		1	8.87	45		6.97			0.00	0.00
	02/15/24 8			12-01	44.00		1	24.88	45		19.12			0.00	0.00
02/15/24	02/15/24 8	1	83036	12-01	14.00			0.00	97		14.00			0.00	0.00
02/15/24	02/15/24 8	1	80061	12-01	20.00	:	1	9.56	45		10.44			0.00	0.00
02/15/24	02/15/24 8	1	84443	12-01	25.20	:	1	14.13	45		11.07			0.00	0.00
02/15/24	02/15/24 8	1	36415	12-01	4.50			0.00	97	•	4.50			0.00	0.00
02/15/24	02/15/24 8	1	85049	12-01	9.00	:	1	3.76	45		5.24			0.00	0.00
CLAIM TO	OTALS				132.54			61.20			71.34			0.00	0.00
512-05573	303-05140	96 TI	DMORE		PPA827182930						PPA8271	32930	11566	5459	
	02/14/24 8			12-01	70.00			0.00	45		39.50			0.00	30.50
	02/14/24 8			12-01	30.00			0.00	45		17.15			0.00	12.85
CLAIM TO					100.00			0.00	.,		56.65			0.00	43.35

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1366	TIDW	/FII	к	PPA883689862						PPA8836	89862	 I156	5020	
02/14/24				80053		15.84			0.00		45	6.97	03002		0.00	8.87
02/14/24				82607		22.00			0.00		45	9.34			0.00	12.66
02/14/24	02/14/24	81		83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/14/24	02/14/24	81		83550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/14/24				82728		40.00			0.00		45	28.55			0.00	11.45
02/14/24				84481		24.00			0.00		45	9.77			0.00	14.23
02/14/24				83036		14.00			0.00		45	5.84			0.00	8.16
02/14/24				84443		25.20			0.00		45	11.07			0.00	14.13
02/14/24				84439		13.00			0.00		45	5.42			0.00	7.58
02/14/24		81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS					181.36			0.00			91.49			0.00	89.87
512-05573	303-050	1367	TIDW	ELL	К	PPA883689862						PPA8836	89862	1156	5020	
02/14/24	02/14/24	81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
512-05573	717-026	0654	TINK	FR	т	BEG823206266						BEG8232	06266	1153	3736	
01/10/24				87086		18.53		A1	18.53			0.00			0.00	0.00
512-05573	302-050	5702	TIPP	ETT	J	BGL820038572						BGL8200	28572	1156	5021	
02/12/24				87086		18.53			0.00		45	11.75	30372	1130	0.00	6.78
512-05573	303_051	4108	тома	SSON		PPA825628233						PPA8256	28222	1156	6460	
02/16/24				80053		15.84			0.00		45	6.97	20233	1130	0.00	8.87
02/16/24				83036		14.00			0.00		45	5.84			0.00	8.16
02/16/24				84481		24.00			0.00		45	9.77			0.00	14.23
02/16/24				80061		20.00			0.00		45	10.44			0.00	9.56
02/16/24				86376		21.00			0.00		45	8.77			0.00	12.23
02/16/24	02/16/24	81		84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/16/24	02/16/24	81		84436	12-01	10.00			0.00		45	4.22			0.00	5.78
02/16/24				86800		23.00			0.00		45	9.63			0.00	13.37
02/16/24		81		84432	12-01	24.00			0.00		45	10.50			0.00	13.50
CLAIM TO	TALC					177.04			0.00			77.21			0.00	99.83

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LOCATION :	ID CLAIM		PATIEN	IT	ORIGINAL CONTI	RACT				CORRECT	ED CONTRA	CT PAT	IENT CONTR	ROL NUMBER
DATES OF	F SERVICE	ORIG	PROCEDURES	FILIN	G TOTAL	PATIENT RE	SPONSIBLE	CONTRACTUAL	OR W	RITE OFF	OTHER	ADJUSTM	ENTS	
FROM	THRU	POT (ORIG CHGD	/STAT	CHARGES	CODES	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-0505	703	TONER	N	SCY850080792					SCY8500	80792	1156	5022	
02/14/24	02/14/24	81	80053	12-01	15.84	1	8.87	4	45	6.97			0.00	0.00
02/14/24	02/14/24	81	83001	12-01	27.87	1	15.62	4	45	12.25			0.00	0.00
02/14/24	02/14/24	81	82670	12-01	41.00	1	23.47	4	45	17.53			0.00	0.00
	02/14/24			12-01	38.00	1	21.69		45	16.31			0.00	0.00
	02/14/24			12-01	25.20	1	14.13		45	11.07			0.00	0.00
	02/14/24	81	85049	12-01	9.00	1	3.76	4	45	5.24			0.00	0.00
CLAIM TO	OTALS				156.91		87.54			69.37			0.00	0.00
512-05573	302-0505	704	TONER	N	SCY850080792					SCY8500	80792	1156	5023	
02/14/24	02/14/24	81	84144	12-01	31.00	1	17.53	4	45	13.47			0.00	0.00
512-05573	303-0515	960	TORRES	М	PPA873279452					PPA8732	79452	1156	6462	
	02/16/24			12-01	15.84		0.00	4	45	6.97	. 5 . 5 .	1130	0.00	8.87
	02/16/24			12-01	4.00		0.00		45	1.73			0.00	2.27
02/16/24	02/16/24	81	84443	12-01	25.20		0.00		45	11.07			0.00	14.13
02/16/24	02/16/24	81	84439	12-01	13.00		0.00	4	45	5.42			0.00	7.58
02/16/24	02/16/24	81	86431	12-01	20.00		0.00	4	45	15.23			0.00	4.77
02/16/24	02/16/24	81	36415	12-01	4.50		0.00		97	4.50			0.00	0.00
02/16/24	02/16/24	81	85049	12-01	9.00		0.00	4	45	5.24			0.00	3.76
CLAIM TO	OTALS				91.54		0.00			50.16			0.00	41.38
512-05573	303-0512	041	TOWERY	А	PPA836801609					PPA8368	01609	1156	6463	
	02/16/24			12-01			0.00		45	11.75			0.00	6.78

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE									CORRECTED CONTRACT PATIENT CONTROL NUMBER CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS							
FROM	THRU	POT	ORIG CHG	D /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT	
512-05573	303-0514	4111	TOWNSEN	D A	PPM11627245000	1					РРМ9963	12231	1156	6464		
02/16/24				35 12-01		3		6.34		45	118.32			0.00	25.34	
02/16/24				86 12-01		3		3.79		45	23.06			0.00	15.15	
02/16/24				98 12-01		3		3.79		45	18.13			0.00	15.15	
02/16/24				81 12-01		3		3.79		45	23.06			0.00	15.15	
02/16/24				33 12-01		3		37.03		45	132.88			0.00	148.14	
02/16/24				34 12-01		3		7.64		45	67.11			0.00	30.55	
02/16/24				40 12-01		3		3.79		45	18.13			0.00	15.15	
02/16/24				41 12-01		3		3.79		45	18.13			0.00	15.15	
02/16/24 CLAIM TO		81	876	51 12-01	49.86 818.42	3		3.79 73.75	4	45	30.92 449.74			0.00	15.15 294.93	
					010.42											
512-05573	303-0514	1112	TOXEY	D	EDU010403999						EDU8708	83696	1156	6465		
02/15/24				53 12-01		3		5.00	4	45	6.97			0.00	3.87	
02/15/24	02/15/24	81	826	07 12-01	22.00	3		5.00	4	45	9.34			0.00	7.66	
02/15/24	02/15/24	81	844	81 12-01	24.00	3		5.00	4	45	9.77			0.00	9.23	
02/15/24	02/15/24	81	844	43 12-01	25.20	3		5.00	4	45	11.07			0.00	9.13	
02/15/24	02/15/24	81		39 12-01		3		5.00	4	45	5.42			0.00	2.58	
02/15/24		81	364	15 12-01				0.00	9	97	4.50			0.00	0.00	
CLAIM TO	OTALS				104.54			25.00			47.07			0.00	32.47	
512-05573	302-0099	9772	TRAIL	G	EMR824013930						EMR8240	13930	1152	8623		
01/05/24	01/05/24	81	84550 849	99 12-22	-6.78	1		-9.34	4	45	-26.39		96	28.95	0.00	
01/05/24	01/05/24	81	85049 850	49 12-22	-9.00	1		-3.76	4	45	-5.24			0.00	0.00	
01/05/24	01/05/24		82607 826			1		-12.66		45	-9.34			0.00	0.00	
01/05/24			82746 827			1		-10.51		45	-11.49			0.00	0.00	
01/05/24						1		-5.44		45	-4.27			0.00	0.00	
01/05/24						1		-7.35		45	-5.76			0.00	0.00	
01/05/24		81	85652 856	52 12-22		1		-2.27	4	45	-1.73			0.00	0.00	
CLAIM TO	TALS				-86.60			-51.33			-64.22			28.95	0.00	

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DATES OF				PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	NSIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A		TIENT CONTE	ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	001-039	0238	TRA		G	EMR824013930						EMR8240	13930			
01/05/24				85049		6.78		1	3.76		45	3.02	13330		0.00	0.00
01/05/24				85049		9.00		-	0.00		B13	9.00			0.00	0.00
01/05/24	01/05/24	81	80053	80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
01/05/24			82607	82607	12-01	22.00		1	12.66		45	9.34			0.00	0.00
01/05/24	01/05/24	81	82746	82746	12-01	22.00		1	10.51		45	11.49			0.00	0.00
01/05/24	01/05/24	81	82306	82306	12-01	44.00		96	44.00			0.00			0.00	0.00
01/05/24	01/05/24	81	83540	83540	12-01	9.71		1	5.44		45	4.27			0.00	0.00
01/05/24						13.11			0.00		97	13.11			0.00	0.00
01/05/24		81	85652	85652	12-01	4.00		1	2.27		45	1.73			0.00	0.00
CLAIM TO	TALS					146.44			87.51			58.93			0.00	0.00
512-05573	303-053	3959	TRO	USDALE	н	FNG840033360						FNG8400	33360	т12	50390	
12/03/22								50	-319.55			0.00	33300		0.00	0.00
512-05573	303-051	4114	TUC	KER	Δ	EDU800751682						EDU8007	51682	т156	66467	
02/13/24			100		12-01	18.53			0.00		97	18.53	31002	1130	0.00	0.00
02/13/24				87186		13.50		3	5.00		45	6.23			0.00	2.27
02/13/24				87088		8.09		_	0.00		97	8.09			0.00	0.00
CLAIM TO	TALS					40.12			5.00			32.85			0.00	2.27
512-05573	303-051	4118	TUN	ISON	Δ	KID814573820						KID8145	73820	т156	56468	
02/15/24			1011	87486		42.00			0.00		45	23.06	7 3020	1130	0.00	18.94
02/15/24					12-01				0.00		45	18.13			0.00	18.94
02/15/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24					12-01				0.00		45	132.88			0.00	185.17
02/15/24	02/15/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24		81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					668.42			0.00			331.42			0.00	337.00



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FROM	THRU I	РОТ	ORIG CHGD	- /STAT	CHARGES	CODES	AMOUNT	CODES	AMOUNT	CODES	I	AMOUNT	PAYMENT			
512-05573	303-0503	303	TURNER	М	EDU898207747				EDU8982	07747	 I156	5026				
	02/13/24			5 12-01		3	10.00	45	39.50			0.00	20.50			
	02/13/24			4 12-01		3	5.00	45	17.15			0.00	7.85			
CLAIM TO	OTALS				100.00		15.00		56.65			0.00	28.35			
512-05573	303-04662	293	TURNER	R	BEG877570509				BEG8775	70509	1156	6469				
	02/12/24		87086 8708				0.00	45	11.75	, 0303	1130	0.00	6.78			
512-05573	303-0501	369	TURNER	т	BEG814271898				BEG8142	71898	1156	5028				
02/14/24	02/14/24	81		3 12-01		3	2.22	45	6.97			0.00	6.65			
02/14/24	02/14/24 8	81	8504	9 12-01	9.00	3	0.94	45	5.24			0.00	2.82			
02/14/24	02/14/24 8	81	8260	7 12-01	22.00	3	3.17	45	9.34			0.00	9.49			
02/14/24	02/14/24	81	8274	6 12-01	22.00	3	2.63	45	11.49			0.00	7.88			
02/14/24	02/14/24 8	81	8230	6 12-01	44.00	3	6.22	45	19.12			0.00	18.66			
02/14/24	02/14/24 8	81	8448	1 12-01	24.00	3	3.56	45	9.77			0.00	10.67			
02/14/24	02/14/24 8	81	8303	6 12-01	14.00	3	2.04	45	5.84			0.00	6.12			
	02/14/24 8			1 12-01		3	2.39	45	10.44			0.00	7.17			
	02/14/24 8			3 12-01		3	3.53	45	11.07			0.00	10.60			
	02/14/24 8	81	8443	9 12-01		3	1.90	45	5.42			0.00	5.68			
CLAIM TO	OTALS				209.04		28.60		94.70			0.00	85.74			
512-05573	303-0501	370	TURNER	Т	BEG814271898				BEG8142	71898	1156	5028				
	02/14/24			5 12-01			0.00	97	4.50			0.00	0.00			

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512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	NSIBLE	CONTRACTU	AL OR V		ED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG CHGD	STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	l	AMOUNT	PAYMENT
512-05573	303-050	3304	UNDERWOOD) C	PPA876693599						PPA8766	93599	1156	5029	
02/14/24				12-01				0.00		45	4.92			0.00	3.08
02/14/24	02/14/24	81	82570	12-01	8.00			0.00		45	3.65			0.00	4.35
02/14/24	02/14/24	81	83069	12-01	8.00			0.00		45	4.68			0.00	3.32
02/14/24				12-01				0.00		45	26.12			0.00	5.88
02/14/24				12-01				0.00		45	9.79			0.00	6.21
02/14/24				12-01				0.00		45	4.70			0.00	3.30
02/14/24				12-01				0.00		45	3.78			0.00	4.22
02/14/24				12-01				0.00		45	3.99			0.00	3.01
02/14/24				12-01				0.00		45	117.84			0.00	2.16
02/14/24		81	82043	12-01				0.00		45	2.72			0.00	4.86
CLAIM TO	TALS				222.58			0.00			182.19			0.00	40.39
512-05573	303-050	3305	UNDERWOOD) с	PPA876693599						PPA8766	93599	1156	5029	
02/14/24	02/14/24	81		12-01				0.00		45	19.12			0.00	24.88
02/14/24	02/14/24	81	87389	12-01	36.00			0.00		45	15.76			0.00	20.24
02/14/24	02/14/24	81	83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
02/14/24				12-01				0.00		45	5.24			0.00	3.76
02/14/24	02/14/24	81	80074	12-01				0.00		45	32.23			0.00	38.77
CLAIM TO	TALS				194.00			0.00			88.63			0.00	105.37
512-05573	303_051	2044	UNDERWOOD)]	BEG842973331						BEG8429	72221	1156	6473	
02/15/24				12-01			3	0.77		45	4.92	, 3331	1130	0.00	2.31
02/15/24				12-01			3	1.09		45	3.65			0.00	3.26
02/15/24				12-01			3	0.83		45	4.68			0.00	2.49
02/15/24				12-01			3	1.47		45	26.12			0.00	4.41
02/15/24				12-01			3	1.55		45	9.79			0.00	4.66
02/15/24				12-01			3	0.83		45	4.70			0.00	2.47
02/15/24	02/15/24	81	82247	12-01	8.00		3	1.06		45	3.78			0.00	3.16
02/15/24			83986	12-01	7.00		3	0.75		45	3.99			0.00	2.26
02/15/24	02/15/24	81	81007	12-01			3	0.54		45	117.84			0.00	1.62
02/15/24		81	82043	12-01			3	1.22		45	2.72			0.00	3.64
CLAIM TO	TALS				222.58			10.11			182.19			0.00	30.28

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OCATION I DATES OF	ID CLAI SERVICE			PATIEN EDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACT	ΓUAL OR 1	CORRECT WRITE OFF	OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	ES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-036	7727	VAS	ILEVA	PAREM	NUA406w16100						NUA9967	61837	1155	2549	
02/01/24			87486	87486	12-01	42.00			0.00		в12	42.00			0.00	0.00
02/01/24						37.07			0.00		B12	37.07			0.00	0.00
02/01/24						42.00			0.00		в12	42.00			0.00	0.00
02/01/24						318.05			0.00		B12	318.05			0.00	0.00
02/01/24						105.30			0.00		B12	105.30			0.00	0.00
02/01/24 02/01/24						37.07 37.07			0.00		В12 В12	37.07 37.07			0.00	0.00
02/01/24						49.86			0.00		B12	49.86			0.00	0.00
CLAIM TO		01	07031	07031	12 01	668.42			0.00		DIZ	668.42			0.00	0.00
512-05573	302-036	7727	VAS	TIFVA	PARFM	NUA406w16100						NUA9967	61837	1155	2549	
02/01/24						-42.00			0.00		252	-42.00	01037	1133	0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24	02/01/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
02/01/24						-318.05			0.00		252	-318.05			0.00	0.00
02/01/24						-105.30			0.00		252	-105.30			0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24						-37.07			0.00		252	-37.07			0.00	0.00
02/01/24		8 T	8/651	8/651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS					-668.42			0.00			-668.42			0.00	0.00
512-05573			VIC			Q2B302w10779						Q2B9966	02418	I155		
02/05/24						37.07			0.00		B12	37.07			0.00	0.00
02/05/24 02/05/24						42.00			0.00		B12	42.00 318.05			0.00	0.00
02/05/24						318.05 70.20			0.00		в12 97	70.20			0.00	0.00
CLAIM TO		. 01	67034	07034	12-01	467.32			0.00		97	467.32			0.00	0.00
512-05573	303-038	1639	VIC	·	0	O2B302w10779						Q2B9966	502418	1155	5433	
02/05/24						-37.07			0.00		252	-37.07	02710	1133	0.00	0.00
02/05/24						-42.00			0.00		252	-42.00			0.00	0.00
02/05/24				87633		-318.05			0.00		252	-318.05			0.00	0.00
02/05/24						-70.20			0.00		97	-70.20			0.00	0.00
CLAIM TO	TALS					-467.32			0.00			-467.32			0.00	0.00

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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			VICKERY		HML825979840					45	HML8259	79840	1156		40.20
01/12/24	01/12/24	81	G048	2 12-01	174.33			0.00		45	124.97			0.00	49.36
.12 05572	202 046											22247	-150	2011	
512-05573 02/10/24			VINSON	м 1 12-01	BCJ114W11960 49.86		1	18.94		45	BCJ9968 30.92	32217	1156	0.00	0.00
02/10/24				1 12-01			1	18.94		45	23.06			0.00	0.00
02/10/24				9 12-01			1	18.94		45	30.92			0.00	0.00
02/10/24				1 12-01			ī	18.94		45	23.06			0.00	0.00
02/10/24				1 12-01	32.30		1	18.94		45	13.36			0.00	0.00
02/10/24	02/10/24	81	8708	6 12-01	18.53		1	6.78		45	11.75			0.00	0.00
CLAIM TO	OTALS				234.55			101.48			133.07			0.00	0.00
512-05573	302-0049	9960	WADE	К	GFM275M98202						GFM9961	42915	1152	1632	
01/02/24	01/02/24	81	87635 8763	5 12-01	150.00			0.00		в12	150.00			0.00	0.00
			87486 8748		42.00			0.00		в12	42.00			0.00	0.00
			87498 8749		37.07			0.00		в12	37.07			0.00	0.00
			87581 8758		42.00			0.00		в12	42.00			0.00	0.00
01/02/24			87633 8763		318.05			0.00		B12	318.05			0.00	0.00
01/02/24			87634 8763		105.30			0.00		B12	105.30			0.00	0.00
			87640 8764 87641 8764		37.07 37.07			0.00		B12	37.07 37.07			0.00	0.00
			87651 8765					0.00		В12 В12	49.86			0.00	0.00
CLAIM TO		01	87031 8703	1 12-01	818.42			0.00		BIZ	818.42			0.00	0.00
512-05573	302-0049	9960	WADE	к	GFM275M98202						GFM9961	42915	1152	1632	
			87635 8763					0.00		252	-150.00			0.00	0.00
			87486 8748		-42.00			0.00		252	-42.00			0.00	0.00
			87498 8749		-37.07			0.00		252	-37.07			0.00	0.00
01/02/24			87581 8758		-42.00			0.00		252	-42.00			0.00	0.00
			87633 8763		-318.05			0.00		252	-318.05			0.00	0.00
			87634 8763					0.00		252	-105.30			0.00	0.00
			87640 8764		-37.07			0.00		252	-37.07			0.00	0.00
			87641 8764		-37.07			0.00		252	-37.07			0.00	0.00
		81	87651 8765	1 12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM TO	TALS				-818.42			0.00			-818.42			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1371	WAD	SWORTH		IPM1181910250	01					IPM9953	10878	 I156	5034	
02/15/24 (87651			-		0.00		45	30.92	100.0	1130	0.00	18.94
02/15/24				87486					0.00		45	23.06			0.00	18.94
02/15/24 (02/15/24	81		87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24 (02/15/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24				87633					0.00		45	132.88			0.00	185.17
02/15/24 (87634					0.00		45	67.11			0.00	38.19
02/15/24				87640					0.00		45	18.13			0.00	18.94
02/15/24 (87641					0.00		45	18.13			0.00	18.94
02/15/24 (81		87651	12-01				0.00		96	49.86			0.00	0.00
CLAIM TO	TALS					718.28			0.00			381.28			0.00	337.00
512-05573	304-334	6334	WALI	DROP	D	NUR842W06179						NUR9963	77373	1149	2573	
11/28/23	11/28/23	81	87635	87635					0.00		252	150.00			0.00	0.00
11/28/23	11/28/23	81	87486	87486	12-01	42.00			0.00		252	42.00			0.00	0.00
11/28/23	11/28/23	81	87498	87498	12-01	37.07			0.00		252	37.07			0.00	0.00
11/28/23				87581					0.00		252	42.00			0.00	0.00
11/28/23									0.00		252	318.05			0.00	0.00
11/28/23									0.00		252	105.30			0.00	0.00
11/28/23									0.00		252	37.07			0.00	0.00
11/28/23									0.00		252	37.07			0.00	0.00
11/28/23 CLAIM TO		81	87651	87651	12-01	49.86 818.42			0.00 0.00		252	49.86 818.42			0.00	0.00 0.00
512-05573				DROP		NUR842W06179						NUR9963	77373	1149		_
11/28/23									0.00		252	-150.00			0.00	0.00
11/28/23									0.00		252	-42.00			0.00	0.00
11/28/23									0.00		252	-37.07			0.00	0.00
11/28/23									0.00		252	-42.00			0.00	0.00
11/28/23									0.00		252 252	-318.05 -105.30			0.00	0.00
11/28/23 1 11/28/23 1									0.00		252 252	-105.30 -37.07			0.00	0.00
11/28/23									0.00		252	-37.07 -37.07			0.00	0.00
11/28/23									0.00		252	-37.07 -49.86			0.00	0.00
CLAIM TO		OI	07 UJI	0/031	12-22	-818.42			0.00		232	-818.42			0.00	0.00
CEAL!! 10						010.12			0.00			010.12			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0514	4085	WALI	OROP	1	TCA801242000						TCA8012	42000	11566	 6475	
02/16/24			WAL.	87635		150.00			0.00		45	118.32	12000	11300	0.00	31.68
02/16/24				87486		42.00			0.00		45	23.06			0.00	18.94
02/16/24				87498		37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81		87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81		87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	TALS					818.42			0.00			449.74			0.00	368.68
512-05573	303-050	1456	WΔII	ORUP	т	PPA848191423						PPA8481	91423	1156	5035	
02/14/24			WAL.	80053		15.84			0.00		45	6.97	31123	1130.	0.00	8.87
02/14/24				80061		20.00			0.00		45	10.44			0.00	9.56
02/14/24				36415		4.50			0.00		97	4.50			0.00	0.00
CLAIM TO						40.34			0.00			21.91			0.00	18.43
512-05573	308-360	1573	WALI	/ED		EZVAN2441009						EZV9949	70288	1151	2833	
12/20/23				87486		42.00			0.00		в12	42.00	770200	1131.	0.00	0.00
12/20/23				87498		37.07			0.00		B12	37.07			0.00	0.00
12/20/23				87640		37.07			0.00		B12	37.07			0.00	0.00
12/20/23				87581		42.00			0.00		B12	42.00			0.00	0.00
12/20/23				87633		318.05			0.00		B12	318.05			0.00	0.00
12/20/23				87634		105.30			0.00		B12	105.30			0.00	0.00
12/20/23						37.07			0.00		B12	37.07			0.00	0.00
12/20/23						49.86			0.00		B12	49.86			0.00	0.00
CLAIM TO						668.42			0.00			668.42			0.00	0.00



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FROM	THRU F	POT OF	RIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	308-36005	573	WALKER		EZVAN2441009						EZV9949	70288	1151	5833	
12/20/23	12/20/23 8	31 87	7486 8748	6 12-22	-42.00			0.00		252	-42.00			0.00	0.00
12/20/23	12/20/23 8	31 87	7498 8749	8 12-22	-37.07			0.00		252	-37.07			0.00	0.00
12/20/23	12/20/23 8	31 87	7640 8764	0 12-22				0.00		252	-37.07			0.00	0.00
	12/20/23 8		7581 8758		-42.00			0.00		252	-42.00			0.00	0.00
12/20/23	12/20/23 8		7633 8763		-318.05			0.00		252	-318.05			0.00	0.00
12/20/23	12/20/23 8		7634 8763		-105.30			0.00		252	-105.30			0.00	0.00
12/20/23	12/20/23 8		7641 8764		-37.07			0.00		252	-37.07			0.00	0.00
12/20/23	12/20/23 8	31 87	7651 8765	1 12-22				0.00		252	-49.86			0.00	0.00
CLAIM T	OTALS				-668.42			0.00			-668.42			0.00	0.00
512-05573	302-04784	172	WALKER	М	GJDMS0029329						GJD9968	59556	1156	4144	
02/14/24	02/14/24 8	31	8749	8 12-01	37.07			0.00		252	37.07			0.00	0.00
02/14/24	02/14/24 8	31	8758	1 12-01	42.00			0.00		252	42.00			0.00	0.00
02/14/24	02/14/24 8	31	8763	3 12-01	318.05			0.00		252	318.05			0.00	0.00
02/14/24	02/14/24 8	31	8763	4 12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM T					467.32			0.00			467.32			0.00	0.00
512-05573	303-05140)86	WALLACE	к	BEG831419704						BEG8314	19704	1156	6476	
	02/12/24 8			7 12-01			3	4.67		45	14.31			0.00	14.02
	02/12/24 8			4 12-01			3	4.38		45	13.47			0.00	13.15
	02/12/24 8			0 12-01			3	1.09		45	10.65			0.00	3.26
	02/12/24 8			0 12-01			3	4.57		45	13.73			0.00	13.70
	02/12/24 8			0 12-01	41.34		3	4.34		45	23.97			0.00	13.03
CLAIM T		-	0111	· ·-	152.34		•	19.05			76.13			0.00	57.16

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FROM	THRU	POT	ORIG CH	HGD ,	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-050	5705	WALLAC		L	PPA854848007						PPA8548	348007	1156	5037	
02/15/24	02/15/24	81	87	7635	12-01	150.00		1	31.68		45	118.32			0.00	0.00
02/15/24	02/15/24	81	87	7486	12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24	02/15/24	81	87	7498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24					12-01	42.00		1	18.94		45	23.06			0.00	0.00
02/15/24					12-01	318.05		1	185.17		45	132.88			0.00	0.00
02/15/24					12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/15/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24					12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/15/24		81	87	7651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	TALS					818.42			368.68			449.74			0.00	0.00
512-05573	303-051	5961	WALLAC	Œ	М	EDU865064925						EDU8650	064925	1156	6477	
02/04/24					12-01	150.00		3	5.00		45	118.32			0.00	26.68
02/04/24			87	7498	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/04/24	02/04/24	81	87	7581	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/04/24	02/04/24	81	87	7633	12-01	318.05		3	5.00		45	132.88			0.00	180.17
02/04/24	02/04/24	81	87	7634	12-01	70.20			0.00		97	70.20			0.00	0.00
CLAIM TO	TALS					617.32			20.00			362.59			0.00	234.73
512-05573	303-044	2824	WALTON	J	· · ·	EIB901435824						EIB9014	135824	1156	0521	
02/09/24					12-01	49.86			0.00		45	30.92	.55021	1130	0.00	18.94
02/09/24					12-01	42.00			0.00		45	23.06			0.00	18.94
02/09/24					12-01	32.30		3	7.50		45	13.36			0.00	11.44
CLAIM TO						124.16			7.50			67.34			0.00	49.32
512-05573	302-050	5706	WALTON	J	S	EIB901435824						EIB9014	135824	1156	5038	
02/09/24					12-01	18.53		3	6.78		45	11.75			0.00	0.00
02/09/24					12-01	13.50		3	7.27		45	6.23			0.00	0.00
02/09/24					12-01	8.09		3	6.80		45	1.29			0.00	0.00
CLAIM TO						40.12		-	20.85		-	19.27			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	5962	WARD)	D	N2S579W17890						N2S9969	923220	1156	6478	
02/12/24 (02/12/24	81		87486		42.00			0.00		252	42.00			0.00	0.00
02/12/24 (02/12/24	81		87502	12-01	105.06			0.00		252	105.06			0.00	0.00
02/12/24 (02/12/24	81		87635	12-01	150.00			0.00		252	150.00			0.00	0.00
CLAIM TOT	TALS					297.06			0.00			297.06			0.00	0.00
512-05573	303-040	4478	WARD	1	G	OAD230166220						OAD2303	166220	1155	7767	
02/07/24 (87486		42.00		1	18.94		45	23.06	200220	1100	0.00	0.00
02/07/24 (02/07/24	81		87498	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/07/24 (02/07/24	81		87581		42.00		1	18.94		45	23.06			0.00	0.00
02/07/24 (87633		318.05		55	318.05			0.00			0.00	0.00
02/07/24 (87634		105.30		1	38.19		45	67.11			0.00	0.00
02/07/24 (87640		37.07		1	18.94		45	18.13			0.00	0.00
02/07/24 (87641		37.07		1	18.94		45	18.13			0.00	0.00
02/07/24 (81		87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TOT	TALS					668.42			469.88			198.54			0.00	0.00
512-05573	303-051	4087	WARN	ICK	т	BEG875621861						BEG8756	621861	1156	6479	
02/13/24 (02/13/24	81		G0482	12-01	174.33			0.00		45	124.97			0.00	49.36
512-05573	303-349	5963	WARR	EN	т	X6B671w10823						х6в996	557612	1150	7245	
12/12/23 1						84.00		22	84.00			0.00	-		0.00	0.00
12/12/23 1	12/12/23	81	87491	87491	12-01	49.86		22	49.86			0.00			0.00	0.00
12/12/23 1	12/12/23	81	87511	87511	12-01	42.00		22	42.00			0.00			0.00	0.00
12/12/23 1						99.72		22	99.72			0.00			0.00	0.00
12/12/23 1			87591			42.00		22	42.00			0.00			0.00	0.00
12/12/23 1			87653			74.14		22	74.14			0.00			0.00	0.00
12/12/23 1						32.30		22	32.30			0.00			0.00	0.00
12/12/23 1						42.50		22	42.50			0.00			0.00	0.00
12/12/23 1		81	8/640	8/640	12-01	37.07		22	37.07			0.00			0.00	0.00
CLAIM TOT	TALS					503.59			503.59			0.00			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
12-05573	303-349	5963	WAR	REN	т	X6B671w10823						х6в9965	57612	1150	7245	
	12/12/23		87481	87481	12-22	-84.00			0.00		252	-84.00			0.00	0.00
12/12/23	12/12/23	81	87491	87491	12-22	-49.86			0.00		252	-49.86			0.00	0.00
12/12/23	12/12/23	81	87511	87511	12-22	-42.00			0.00		252	-42.00			0.00	0.00
12/12/23	12/12/23	81	87529	87529	12-22	-99.72			0.00		252	-99.72			0.00	0.00
12/12/23	12/12/23	81	87591	87591	12-22	-42.00			0.00		252	-42.00			0.00	0.00
12/12/23	12/12/23	81	87653	87653	12-22	-74.14			0.00		252	-74.14			0.00	0.00
12/12/23	12/12/23	81	87661	87661	12-22	-32.30			0.00		252	-32.30			0.00	0.00
12/12/23	12/12/23	81	87563	87563	12-22	-42.50			0.00		252	-42.50			0.00	0.00
12/12/23	12/12/23	81	87640	87640	12-22	-37.07			0.00		252	-37.07			0.00	0.00
CLAIM TO	OTALS					-503.59			0.00			-503.59			0.00	0.00
12-05573	303-051	5963	WAS	СОМ	R	PGX834331675						PGX8343	31675	1156	6480	
	02/02/24		· ·	87635		150.00		1	31.68		45	118.32	.51075	1130	0.00	0.00
	02/02/24			87486		42.00		ī	18.94		45	23.06			0.00	0.00
	02/02/24			87498		37.07		1	18.94		45	18.13			0.00	0.00
	02/02/24			87581		42.00		1	18.94		45	23.06			0.00	0.00
02/02/24	02/02/24	81		87633		318.05		1	185.17		45	132.88			0.00	0.00
02/02/24	02/02/24	81		87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/02/24	02/02/24	81		87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/02/24	02/02/24	81		87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/02/24	02/02/24	81		87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	DTALS					818.42			368.68			449.74			0.00	0.00
12-05573	303-051	4088	WAS	HINGTO	. Δ	LUF0588289501						LUF5882	89501	1156	6481	
	02/16/24		WAS	87491		49.86			0.00		45	30.92	.03301	1130	0.00	18.94
	02/16/24			87511		42.00		1	18.94		45	23.06			0.00	0.00
	02/16/24			87529		49.86		1	18.94		45	30.92			0.00	0.00
	02/16/24			87591		42.00		-	0.00		45	23.06			0.00	18.94
	02/16/24			87661		32.30		1	18.94		45	13.36			0.00	0.00
CLAIM TO		01		3,001	01	216.02		-	56.82		13	121.32			0.00	37.88

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OCATION I DATES OF				ATIENT DURES		ORIGINAL CONTE TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTU	AL OR N		CONTRAC OTHER			ROL NUMBER
FROM	THRU	POT	ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1458	WASH:	INGTON		wmw15485031w03	 3					WMW9964	66832	1156	5040	
02/15/24				83540		9.71		1	5.44		45	4.27			0.00	0.00
02/15/24				83550		13.11		1	7.35		45	5.76			0.00	0.00
02/15/24				36415		4.50			0.00		97	4.50			0.00	0.00
02/15/24		81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					36.32			16.55			19.77			0.00	0.00
512-05573	303-051	.2045	WASH:	INGTON	ı z	EDU811492467						EDU8114	92467	1156	6482	
02/15/24	02/15/24	81		80053	12-01	15.84		3	5.00		45	6.97			0.00	3.87
02/15/24	02/15/24	81		82306		44.00		3	5.00		45	19.12			0.00	19.88
02/15/24				83036		14.00		3	5.00		45	5.84			0.00	3.16
02/15/24				80061		20.00		3	5.00		45	10.44			0.00	4.56
02/15/24		81		85049	12-01	9.00		3	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					102.84			23.76			47.61			0.00	31.47
512-05573	303-050	1460	WATEI	RS	К	PPA856168497						PPA8561	68497	1156	5041	
02/14/24				84153		27.00		1	15.46		45	11.54			0.00	0.00
02/14/24				80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/14/24	02/14/24	81		84403	12-01	38.00		1	21.69		45	16.31			0.00	0.00
02/14/24	02/14/24	81		80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/14/24	02/14/24	81		36415	12-01	4.50			0.00		97	4.50			0.00	0.00
02/14/24		- 81		85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
CLAIM TO	TALS					114.34			59.34			55.00			0.00	0.00
512-05573	303-050	11461	WATK:	TNS	s	EDU880089455						EDU8800	189455	1156	5042	
02/15/24				87635		150.00		3	5.00		45	118.32		1130	0.00	26.68
02/15/24				87486		42.00		3	5.00		45	23.06			0.00	13.94
02/15/24				87498		37.07		3	5.00		45	18.13			0.00	13.94
02/15/24				87581		42.00		3	5.00		45	23.06			0.00	13.94
02/15/24				87633		318.05		3	5.00		45	132.88			0.00	180.17
02/15/24	02/15/24	81		87634	12-01	105.30		3	5.00		45	67.11			0.00	33.19
02/15/24				87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87651	12-01	49.86		3	5.00		45	30.92			0.00	13.94
CLAIM TO	TALS					818.42			45.00			449.74			0.00	323.68

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.OL NUMBE			ED CONTRAC OTHER A		R WR]	TRACTUAL O	cc	SIBLE	RESPON	ACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT EDURES				ATION II
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES		AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	5043	11565	83251	WRY9957							WRY792M83005	М	SON	WAT	1462	303-050	-05573
0.0	0.00			3.65		45		4.35	1		8.00	12-01	82570		81	2/13/24	/13/24 (
0.0	0.00			2.72		45		4.86	1		7.58	12-01	82043		81	2/13/24	/13/24 (
0.0	0.00			6.37				9.21			15.58					ALS	LAIM TO
	5483	11566	83251	WRY9957							WRY792M83005	м	SON	WAT	4089	303-051	-05573
0.0	0.00			34.88		45		48.93	1		83.81		80307				/13/24 (
0.0	0.00			124.97		45		49.36	1		174.33		G0482				/13/24 (
0.0	0.00			159.85				98.29			258.14					ALS	LAIM TO
	5044	11565	75120	OAU8387							OAU838775120	Α	TS	WAT	1446	303-050	-05573
18.9	0.00			23.06		45		0.00			42.00		87486				/15/24 (
18.9	0.00			18.13		45		0.00			37.07	12-01	87498		81	2/15/24	/15/24 (
18.9	0.00			23.06		45		0.00			42.00	12-01	87581		81	2/15/24	/15/24 (
185.1	0.00			132.88		45		0.00			318.05	12-01	87633		81	2/15/24	/15/24 (
38.1	0.00			67.11		45		0.00			105.30		87634				/15/24 (
18.9	0.00			18.13		45		0.00			37.07	12-01	87640		81	2/15/24	/15/24 (
18.9	0.00			18.13		45		0.00			37.07		87641				/15/24 (
18.9	0.00			30.92		45		0.00			49.86	12-01	87651		81		/15/24 (
337.0	0.00			331.42				0.00			668.42					ALS	LAIM TO
	5045	11565	06082	EDU8758							EDU875806082	С		WAY	1447	303-050	-05573
3.8	0.00			6.97		45		5.00	3		15.84	12-01	80053		81	2/14/24	/14/24 (
0.0	0.00			4.50		97		0.00			4.50	12-01	36415		81	2/14/24	/14/24 (
3.8	0.00			11.47				5.00			20.34					ALS	LAIM TO
	5046	11565	97611	BEG8826							BEG882697611	R	NICK	WAY	1374	303-050	-05573
8.8	0.00		•	6.97		45		0.00			15.84	12-01		• • •			/14/24 (
8.1	0.00			5.84		45		0.00			14.00	12-01	83036		81	2/14/24	/14/24 (
9.5	0.00			10.44		45		0.00			20.00	12-01	80061		81	2/14/24	/14/24 (
3.7	0.00			5.24		45		0.00			9.00	12-01	85049		81	2/14/24	/14/24 (
30.3	0.00			28.49				0.00			58.84					ALS	LAIM TO

512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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DATES OF			PATIENT PROCEDURES		ORIGINAL CONTI	RACT PATIENT	RESPON	ISIBLE	CONTRACTUA	L OR V		OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-046	8754	WEAVER	Δ	BEG821348903						BEG8213	48903	1156	2854	
02/13/24 0			87486		42.00		A1	42.00			0.00	10303	1130	0.00	0.00
02/13/24 0			87498		37.07		A1	37.07			0.00			0.00	0.00
02/13/24 0			87581		42.00		A1	42.00			0.00			0.00	0.00
02/13/24 0			87633		318.05		A1	318.05			0.00			0.00	0.00
02/13/24 0			87634		105.30		A1	105.30			0.00			0.00	0.00
02/13/24 0			87640	12-01	37.07		A1	37.07			0.00			0.00	0.00
02/13/24 0			87641	12-01	37.07		A1	37.07			0.00			0.00	0.00
02/13/24 0			87651	12-01	49.86		A1	49.86			0.00			0.00	0.00
02/13/24 0	2/13/24	81	87635	12-01	150.00		A1	150.00			0.00			0.00	0.00
CLAIM TOT	ALS				818.42			818.42			0.00			0.00	0.00
512-05573	303-051	4090	WEBER	<u> </u>	PAS824545025						PAS8245	45025	1156	6484	
02/16/24 0			87486		42.00		1	18.94		45	23.06	13023	1130	0.00	0.00
02/16/24 0			87498		37.07		1	18.94		45	18.13			0.00	0.00
02/16/24 0			87581		42.00		1	18.94		45	23.06			0.00	0.00
02/16/24 0			87633		318.05		1	185.17		45	132.88			0.00	0.00
02/16/24 0			87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/16/24 0			87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24 0	2/16/24	81	87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/16/24 0	2/16/24	81	87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TOT	ALS				668.42			337.00			331.42			0.00	0.00
512-05573	303-051	5964	WEBSTER	М	EDU833568623						EDU8335	68623	1156	6485	
02/14/24 0			87481		84.00		3	10.00		45	46.12			0.00	27.88
02/14/24 0	, ,		87491		49.86		3	5.00		45	30.92			0.00	13.94
02/14/24 0			87511		42.00		3	5.00		45	23.06			0.00	13.94
02/14/24 0			87529		99.72		3	10.00		45	61.84			0.00	27.88
02/14/24 0	2/14/24	81	87591	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/14/24 0	2/14/24	81	87653	12-01	74.14		3	5.00		45	55.20			0.00	13.94
02/14/24 0			87661	12-01	32.30		3	5.00		45	13.36			0.00	13.94
02/14/24 0			87563		42.50		3	5.00		45	23.56			0.00	13.94
02/14/24 0	2/14/24	81	87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
CLAIM TOT	ALS				503.59			55.00			295.25			0.00	153.34

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-037	0578	WEE	KS	S	w9F228w14559						w9F996	736498	1155	4057	
02/04/24	02/04/24	81	87486	87486	12-01	42.00			0.00		в12	42.00			0.00	0.00
	02/04/24					37.07			0.00		в12	37.07			0.00	0.00
	02/04/24					42.00			0.00		B12	42.00			0.00	0.00
	02/04/24					318.05			0.00		B12	318.05			0.00	0.00
	02/04/24					105.30			0.00		B12	105.30			0.00	0.00
	02/04/24					37.07			0.00		в12	37.07			0.00	0.00
	02/04/24					37.07			0.00		B12	37.07			0.00	0.00
	02/04/24	81	87651	87651	12-01	49.86			0.00		B12	49.86			0.00	0.00
CLAIM T	OTALS					668.42			0.00			668.42			0.00	0.00
512-05573	303-037	0578	WEE	KS	S	w9F228w14559						w9F996	736498	1155	4057	
02/04/24	02/04/24	81	87486	87486	12-22	-42.00			0.00		252	-42.00			0.00	0.00
02/04/24	02/04/24	81	87498	87498	12-22	-37.07			0.00		252	-37.07			0.00	0.00
02/04/24	02/04/24	81	87581	87581	12-22	-42.00			0.00		252	-42.00			0.00	0.00
	02/04/24					-318.05			0.00		252	-318.05			0.00	0.00
	02/04/24					-105.30			0.00		252	-105.30			0.00	0.00
	02/04/24					-37.07			0.00		252	-37.07			0.00	0.00
	02/04/24					-37.07			0.00		252	-37.07			0.00	0.00
	02/04/24	81	87651	87651	12-22	-49.86			0.00		252	-49.86			0.00	0.00
CLAIM T	OTALS					-668.42			0.00			-668.42			0.00	0.00
512-05573	302-047	8362	WEL	LS	М	LAS39362242370)5					LAS996	274421	1156	4163	
02/13/24	02/13/24	81		80053	12-01	15.84		1	8.87		45	6.97			0.00	0.00
	02/13/24				12-01	4.50			0.00		97	4.50			0.00	0.00
	02/13/24			85049	12-01	9.00		1	3.76		45	5.24			0.00	0.00
	02/13/24				12-01	22.00		1	12.66		45	9.34			0.00	0.00
	02/13/24				12-01	22.00		1	10.51		45	11.49			0.00	0.00
	02/13/24				12-01	44.00		1	24.88		45	19.12			0.00	0.00
	02/13/24				12-01	24.00		1	14.23		45	9.77			0.00	0.00
	02/13/24				12-01	14.00		1	8.16		45	5.84			0.00	0.00
	02/13/24				12-01	20.00		1	9.56		45	10.44			0.00	0.00
	02/13/24	81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
CLAIM T	UTALS					200.54			106.76			93.78			0.00	0.00

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FROM	THRU P	POT ORIG	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-04783	863 WE	ELLS	М	LAS3936224237	05					LAS9962	274421	1156	4163	
02/13/24	02/13/24 8	31	84439	12-01	13.00		1	7.58		45	5.42			0.00	0.00
02/13/24	02/13/24 8	31	83525	12-01	17.15		1	9.27		45	7.88			0.00	0.00
CLAIM TO	TALS				30.15			16.85			13.30			0.00	0.00
512-05573	303-05014	148 WH	HALEY	N	KID815595117						KID8155	595117	1156	5048	
	02/15/24 8			12-01	42.00			0.00		45	23.06			0.00	18.94
	02/15/24 8			12-01	37.07			0.00		45	18.13			0.00	18.94
	02/15/24 8		87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24 8	31	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/15/24	02/15/24 8	31	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/15/24	02/15/24 8	31	87634	12-01	105.30			0.00		45	67.11			0.00	38.19
02/15/24	02/15/24 8	31	87641	12-01	37.07			0.00		45	18.13			0.00	18.94
02/15/24	02/15/24 8	31	87651	12-01	49.86			0.00		45	30.92			0.00	18.94
CLAIM TO	OTALS				668.42			0.00			331.42			0.00	337.00
512-05573	303-04687	'56 WH	HIPPLE	J	WF0528A68279						WF09964	160658	1156	2856	
02/12/24	02/12/24 8	31	87481	12-01	84.00			0.00		252	84.00			0.00	0.00
02/12/24	02/12/24 8	31	87491	12-01	49.86			0.00		252	49.86			0.00	0.00
02/12/24	02/12/24 8	31	87511	12-01	42.00			0.00		252	42.00			0.00	0.00
	02/12/24 8		87529	12-01	99.72			0.00		252	99.72			0.00	0.00
02/12/24	02/12/24 8	31		12-01	42.00			0.00		252	42.00			0.00	0.00
02/12/24	02/12/24 8	31	87653	12-01	74.14			0.00		252	74.14			0.00	0.00
	02/12/24 8			12-01	32.30			0.00		252	32.30			0.00	0.00
	02/12/24 8			12-01	42.50			0.00		252	42.50			0.00	0.00
02/12/24	02/12/24 8	31	87640	12-01	37.07			0.00		252	37.07			0.00	0.00
CLAIM TO	TALS				503.59			0.00			503.59			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	At	MOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0431	468	WHIS	SENANT	E	SCY813000743						SCY813000	0743	1156	6486	
02/07/24	02/07/24	81	80053	84999	12-01	15.84			0.00	45	5 :	19.61		94	-13.11	9.34
02/07/24	02/07/24	81		85652	12-01	4.00			0.00	45	5	1.73			0.00	2.27
02/07/24	02/07/24	81		82728	12-01	40.00			0.00	45	5	28.55			0.00	11.45
02/07/24	02/07/24	81		83735	12-01	13.11			0.00	97	7	13.11			0.00	0.00
02/07/24	02/07/24	81		80061	12-01	20.00			0.00	45	5 :	10.44			0.00	9.56
02/07/24				84443		25.20			0.00	45		11.07			0.00	14.13
02/07/24				36415		4.50			0.00	97		4.50			0.00	0.00
02/07/24				85049		9.00			0.00	45		5.24			0.00	3.76
02/07/24	. , . ,	81	87086	87086	12-01	18.53			0.00	45		11.75			0.00	6.78
CLAIM TO	TALS					150.18			0.00		10	06.00			-13.11	57.29
512-05573	303-0431	468	WHT	SENANT	F	SCY813000743						SCY813000	0743	1155	8858	
02/07/24						-4.00			0.00	45		-1.73		1133	0.00	-2.27
02/07/24	02/07/24	81	82728	82728	12-22	-40.00			0.00	45	i	28.55			0.00	-11.45
02/07/24	02/07/24	81	80061	80061	12-22	-20.00			0.00	45	5 -:	10.44			0.00	-9.56
02/07/24	02/07/24	81	84443	84443	12-22	-25.20			0.00	45	- :	11.07			0.00	-14.13
02/07/24	02/07/24	81	85049	85049	12-22	-9.00			0.00	45	5 .	-5.24			0.00	-3.76
CLAIM TO	TALS					-98.20			0.00		-:	57.03			0.00	-41.17
512-05573	303-0514	001	WUTG	SENANT		SCY813000743						SCY813000	7743	1156	6487	
02/16/24			WILL	80053					0.00	45		6.97	7743	1130	0.00	8.87
02/16/24				83036		14.00			0.00	45		5.84			0.00	8.16
02/16/24				80061					0.00	45		10.44			0.00	9.56
02/16/24				36415		4.50			0.00	97		4.50			0.00	0.00
02/16/24				85049		9.00			0.00	45		5.24			0.00	3.76
CLAIM TO						63.34			0.00			32.99			0.00	30.35
512-05573	303-0501	449	WHT	SENHUNT	гт	LGB912129136						LGB912129	9136	1156	5049	
02/15/24			MUT	87651		49.86		3	7.50	45		30.92	7130	1130	0.00	11.44

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DATES OF	D CLAI SERVICE			PATIEN ⁻ EDURES		ORIGINAL CONT TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR W		TED CONTRAC OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			WHI	TE	М	IBU875225988						IBU875	225988	1156	6488	
02/06/24				87633		318.05			0.00		45	132.88			0.00	185.17
02/06/24				87640		37.07			0.00		45	18.13			0.00	18.94
02/06/24				87651		49.86			0.00		45	30.92			0.00	18.94
02/06/24				87633		318.05 42.00			0.00		96 45	318.05 23.06			0.00	0.00 18.94
02/06/24 02/06/24				87486 87498		42.00 37.07			0.00		45 45	18.13			0.00	18.94
02/06/24				87581		42.00			0.00		45	23.06			0.00	18.94
CLAIM TO		01		07301	12 01	844.10			0.00		73	564.23			0.00	279.87
512-05573	303-050	1450	WHI	TE	0	AGAAN3682253						AGA995	307015	1156	5052	
02/15/24				87486		42.00			0.00		252	42.00			0.00	0.00
02/15/24	02/15/24	81		87498	12-01	37.07			0.00		252	37.07			0.00	0.00
02/15/24	02/15/24	81		87581		42.00			0.00		252	42.00			0.00	0.00
02/15/24				87633		318.05			0.00		252	318.05			0.00	0.00
02/15/24				87634		105.30			0.00		252	105.30			0.00	0.00
02/15/24				87640		37.07			0.00		252	37.07			0.00	0.00
02/15/24				87641		37.07 49.86			0.00		252 252	37.07 49.86			0.00	0.00
02/15/24 CLAIM TO		0.1		87651	12-01	668.42			0.00		232	668.42			0.00	0.00
512-05573	303-050	1376	WHI	TF	S	PPA824011254						PPA824	011254	1156	5053	
02/13/24					12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/13/24				83540		9.71		1	5.44		45	4.27			0.00	0.00
02/13/24	02/13/24	81		83550	12-01	13.11			0.00		97	13.11			0.00	0.00
02/13/24				82728		40.00		1	11.45		45	28.55			0.00	0.00
02/13/24				83036		14.00		1	8.16		45	5.84			0.00	0.00
02/13/24				80061		20.00		1	9.56		45	10.44			0.00	0.00
02/13/24				84443		25.20		1	14.13		45	11.07			0.00	0.00
02/13/24				84439 85049		13.00 9.00		1	7.58 3.76		45 45	5.42 5.24			0.00 0.00	0.00
02/13/24 CLAIM TO		OΤ		03049	TZ-01	9.00 159.86		Т	68.95		40	90.91			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 02/13/24			WHIT		s 12-01	PPA824011254 40.00		1	10.74	45		PPA82401 29.26	1254	1156	5054	0.00
02/13/24	02/13/24	01		04400	12-01	40.00			10.74	43	,	29.20			0.00	0.00
512-05573 12/17/23				EHEAD		DUS0556703MB 42.00		1	18.94	45		DUS99661	2007	1151		0.00
12/17/23			87486			42.00 37.07		1 1	18.94	45 45		23.06 18.13			0.00	0.00
12/17/23			87581			42.00		1	18.94	45		23.06			0.00	0.00
12/17/23			87633			318.05		1	185.17	45		132.88			0.00	0.00
12/17/23						105.30		1	38.19	45		67.11			0.00	0.00
12/17/23						37.07		1	18.94	45		18.13			0.00	0.00
12/17/23						37.07		1	18.94	45		18.13			0.00	0.00
12/17/23						49.86		1	18.94	45		30.92			0.00	0.00
CLAIM TO						668.42			337.00			331.42			0.00	0.00
512-05573	303_353	7544	WHIT	EHEAD	R	DUS0556703MB						DUS99661	2007	1151	n202	
12/17/23						-42.00			0.00	25	2	-42.00	2007	1131	0.00	0.00
12/17/23						-37.07			0.00	25		-37.07			0.00	0.00
12/17/23						-42.00			0.00	25	52	-42.00			0.00	0.00
12/17/23	12/17/23	81	87633	87633	12-22	-318.05			0.00	25	52	-318.05			0.00	0.00
12/17/23	12/17/23	81	87634	87634	12-22	-105.30			0.00	25	52	-105.30			0.00	0.00
12/17/23	12/17/23	81	87640	87640	12-22	-37.07			0.00	25	52	-37.07			0.00	0.00
12/17/23						-37.07			0.00	25		-37.07			0.00	0.00
12/17/23	12/17/23	81	87651	87651	12-22	-49.86			0.00	25	52	-49.86			0.00	0.00
CLAIM TO	OTALS					-668.42			0.00			-668.42			0.00	0.00
512-05573	303-346	1090	WHIT	WORTH	К	P6L130420160003	1					P6L99627	4823	1150	2901	
12/07/23						25.20	_	27	25.20			0.00			0.00	0.00
12/07/23	12/07/23	81	85049	85049	12-01	9.00		27	9.00			0.00			0.00	0.00
CLAIM TO	OTALS					34.20			34.20			0.00			0.00	0.00
512-05573	303-346	1090	WHIT	WORTH	к	P6L130420160003	 1		<u> </u>			P6L99627	4823	1150	2901	
12/07/23						-25.20	-	1	-14.13	45	;	-11.07	.525	1130	0.00	0.00
12/07/23						-9.00		ī	-3.76	45		-5.24			0.00	0.00
CLAIM TO						-34.20		-	-17.89			-16.31			0.00	0.00

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OL NUMBE	ENT CONTRO		OTHER A		R WRI	CONTRACTUAL O	BLE	RESPON!	RACT PATIENT	ORIGINAL CONTI TOTAL		PATIENT EDURES				OCATION I DATES OF
PAYMEN [*]	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIG	POT	THRU	FROM
	5490	11566	69447	HML8709						 HML870969447	Α	LIAMS	WIL	.5966	303-051	512-05573
31.6	0.00			118.32		45	0.00			150.00	12-01	87635		81	02/12/24	02/12/24
18.9	0.00			23.06		45	0.00			42.00	12-01	87486		81	02/12/24	02/12/24
18.9	0.00			18.13		45	0.00			37.07	12-01	87498		81	02/12/24	02/12/24
18.9	0.00			23.06		45	0.00			42.00	12-01	87581		81	02/12/24	02/12/24
185.1	0.00			132.88		45	0.00			318.05	12-01	87633		81	02/12/24	02/12/24
38.1	0.00			67.11		45	0.00			105.30		87634				02/12/24
18.9	0.00			18.13		45	0.00			37.07		87640				02/12/24
18.9	0.00			18.13		45	0.00			37.07		87641				02/12/24
18.9	0.00			30.92		45	0.00			49.86	12-01	87651		81		02/12/24
368.6	0.00			449.74			0.00			818.42					TALS	CLAIM TO
	8855	11556	95253	PPA8683						PPA868395253	R	LIAMS	WTI	4878	303-039	512-05573
8.8	0.00	11330	33233	6.97		45	0.00			15.84		80053				02/06/24
8.1	0.00			5.84		45	0.00			14.00		83036				02/06/24
9.5	0.00			10.44		45	0.00			20.00	12-01	80061				02/06/24
3.9	0.00			8.10		45	0.00			12.00	12-01	85027		81	02/06/24	02/06/24
0.0	0.00			4.50		97	0.00			4.50	12-01	36415		81	02/06/24	02/06/24
30.4	0.00			35.85			0.00			66.34					TALS	CLAIM TO
	3402	11566	50217	PGX8461						BEG846159217		LIAMS	WT1	4007	303_051	512-05573
31.6	0.00	11300	JJLII	118.32		45	0.00			150.00		87635	WIL			02/16/24
18.9	0.00			23.06		45	0.00			42.00		87486				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87498				02/16/24
18.9	0.00			23.06		45	0.00			42.00		87581				02/16/24
185.1	0.00			132.88		45	0.00			318.05		87633				02/16/24
38.1	0.00			67.11		45	0.00			105.30		87634				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87640				02/16/24
18.9	0.00			18.13		45	0.00			37.07		87641				02/16/24
18.9	0.00			30.92		45	0.00			49.86		87651				02/16/24
368.6	0.00			449.74		• •	0.00			818.42						CLAIM TO

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING **TOTAL** OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0514098 EIB901363887 C EIB901363887 I1566493 02/12/24 02/12/24 81 02/12/24 02/12/24 81 125.00 174.33 7.50 7.50 45 45 76.07 124.97 0.00 41.43 41.86 80307 12-01 3 G0482 12-01 CLAIM TOTALS 15.00 201.04 E TGX912734040 512-05573 303-0394880 WILLIAMS TGX912734040 I1556858 02/06/24 02/06/24 81 87651 12-01 49.86 3 18.94 45 30.92 0.00 0.00 512-05573 303-0442827 WILLIAMS IAMS E EDU876756165 G0482 12-01 174.33 EDU876756165 I1560539 01/24/24 01/24/24 81 0.00 в13 174.33 0.00 512-05573 303-0501452 сол857239797 сол857239797 I1565057 02/15/24 02/15/24 81 87635 12-01 150.00 0.00 45 118.32 0.00 31.68 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87486 12-01 42.00 0.00 45 23.06 0.00 18.94 18.94 87498 12-01 0.00 18.13 0.00 02/15/24 02/15/24 81 87581 12-01 42.00 0.00 45 23.06 0.00 18.94 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87633 12-01 87634 12-01 318.05 0.00 132.88 0.00 185.17 67.11 0.00 02/15/24 02/15/24 81 02/15/24 02/15/24 81 87640 12-01 37.07 0.00 45 18.13 0.00 18.94 87641 12-01 37.07 0.00 18.94 0.00 18.13 02/15/24 02/15/24 81 87651 12-01 0.00 CLAIM TOTALS 818.42 0.00 449.74 0.00 368.68 512-05573 303-2931291 WILLIAMS L 10/17/23 10/17/23 81 87798 87529 12-01 L BEG834712745 BEG834712745 I1456384 96 3 9.47 45 61.84 446.28 28.41 512-05573 303-0501378 SEH863172340 WILLIAMS SEH863172340 I1565058 87498 12-01 87581 12-01 02/15/24 02/15/24 81 37.07 0.00 45 18.13 0.00 18.94 42.00 02/15/24 02/15/24 81 0.00 45 23.06 0.00 18.94 87633 12-01 02/15/24 02/15/24 81 318.05 0.00 132.88 0.00 185.17 45 02/15/24 02/15/24 81 87634 12-01 70.20 0.00 97 70.20 0.00 0.00 02/15/24 02/15/24 81 150.00 31.68 87635 12-01 0.00 45 118.32 0.00 CLAIM TOTALS 617.32 0.00 362.59 0.00 254.73

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LOCATION			PATIE G PROCEDURE		ORIGINAL CONT G TOTAL	RACT PATIENT	DECDO	ICTRI E	CONTRACTU	AL OR W		TED CONTRAC	CT PAT		OL NUMBER
DATES	OF SERVICE	OKI	3 PROCEDURE	S FILIN	G TOTAL	PATIENT	KESPUI	NOTPLE	CONTRACTO	AL UK W	KITE UFF	OTHER A	MISOLUM	EN15	
FROM	THRU	РОТ	ORIG CHGD	_ /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4100	WILLIAMS	. s	EDU878223400						EDU878	223400	1156	6497	
	1 02/16/24			3 12-01			3	5.00		45	16.31			0.00	16.69
	1 02/16/24			.5 12-01				0.00		97	4.50			0.00	0.00
	1 02/16/24	81	8504	9 12-01			3	3.76		45	5.24			0.00	0.00
CLAIM 7	TOTALS				51.50			8.76			26.05			0.00	16.69
512-05573	3 303-051	4101	WILLIAMS		EDU878223400						EDU878	223400	1156	6498	
	1 02/07/24			2 12-01			3	5.00		45	16.61	223100	1130	0.00	16.39
512-05573	3 303-051	4099	WILLIAMS	. s	BKS877645550						вкѕ877	645550	1156	6496	
02/16/24	1 02/16/24	81	8005	3 12-01	15.84		1	8.87		45	6.97			0.00	0.00
02/16/24	1 02/16/24	81	8260	7 12-01	22.00		1	12.66		45	9.34			0.00	0.00
02/16/24	1 02/16/24	81	8230	6 12-01	44.00		119	44.00			0.00			0.00	0.00
02/16/24	1 02/16/24	81	8303	6 12-01	14.00		1	8.16		45	5.84			0.00	0.00
	1 02/16/24			12-01			1	9.56		45	10.44			0.00	0.00
	1 02/16/24			3 12-01			1	14.13		45	11.07			0.00	0.00
	1 02/16/24			7 12-01			1	3.90		45	8.10			0.00	0.00
	1 02/16/24	81	3641	.5 12-01				0.00		97	4.50			0.00	0.00
CLAIM T	TOTALS				157.54			101.28			56.26			0.00	0.00
512-05573	303-011	3540	WILLINGH	IAM E	KPE0753414BL						крЕ996	705418	1156	5056	
01/09/24	1 01/09/24	81	8763	5 12-01	150.00			0.00		252	150.00			0.00	0.00
01/09/24	1 01/09/24	81		6 12-01				0.00		252	42.00			0.00	0.00
	1 01/09/24			8 12-01				0.00		252	37.07			0.00	0.00
	1 01/09/24			12-01				0.00		252	42.00			0.00	0.00
	1 01/09/24			3 12-01				0.00		252	318.05			0.00	0.00
	1 01/09/24			4 12-01				0.00		252	105.30			0.00	0.00
	1 01/09/24			0 12-01				0.00		252	37.07			0.00	0.00
	1 01/09/24			1 12-01				0.00		252	37.07			0.00	0.00
	1 01/09/24	81	8765	1 12-01				0.00		252	49.86			0.00	0.00
CLAIM 7	TOTALS				818.42			0.00			818.42			0.00	0.00

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FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	1	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-011	3540	WIL	LINGHA	м Е	KPE0753414BL						кре996	705418	1153	1988	
01/09/24	01/09/24	81	87635	87635	12-22	-150.00		1	-31.68		45	-118.32			0.00	0.00
	01/09/24			87486		-42.00		1	-18.94		45	-23.06			0.00	0.00
01/09/24	01/09/24					-37.07		1	-18.94		45	-18.13			0.00	0.00
	01/09/24			87581		-42.00		1	-18.94		45	-23.06			0.00	0.00
	01/09/24					-318.05		1	-185.17		45	-132.88			0.00	0.00
	01/09/24					-105.30		1	-38.19		45	-67.11			0.00	0.00
	01/09/24					-37.07		1	-18.94		45	-18.13			0.00	0.00
	01/09/24							1	-18.94		45	-18.13 -30.92			0.00	0.00
CLAIM T	01/09/24	81	8/65T	8/65T	12-22	-49.86 -818.42		1	-18.94 -368.68		45	-30.92 -449.74			0.00	0.00
CLAIM II	UTALS					-010.42			-300.00			-449.74			0.00	
512-05573	303-023	3664	WIL	LIS	Е	LBP805572558						LBP805	572558	1154	1110	
01/21/24	01/21/24	81		87507	12-01	319.55			0.00		252	319.55			0.00	0.00
512-05573	302-022	7394	WIL	LIS	L	BEG859989377						BEG859	989377	1153	9537	
	01/18/24				12-01				0.00		45	18.13			0.00	18.94
	01/18/24			87641	12-01	37.07			0.00		45	18.13			0.00	18.94
01/18/24	01/18/24	81		87653	12-01	37.07			0.00		45	18.13			0.00	18.94
01/18/24	01/18/24	81		87481	12-01	42.00			0.00		45	23.06			0.00	18.94
	01/18/24				12-01				0.00		45	23.06			0.00	18.94
	01/18/24				12-01				0.00		96	37.07			0.00	0.00
	01/18/24				12-01	37.07			0.00		96	37.07			0.00	0.00
	01/18/24				12-01				0.00		96	37.07			0.00	0.00
	01/18/24				12-01 12-01	42.00			0.00		45 96	23.06 37.07			0.00	18.94
CLAIM T	01/18/24	ο1		6/640	12-01	37.07 385.49			0.00		96	271.85			0.00	0.00 113.64
CLAIM II						363.49			0.00			2/1.03			0.00	
512-05573	302-022	7395	WIL			BEG859989377						BEG859	989377	1153	9537	
01/18/24	01/18/24	81		87653	12-01	37.07			0.00		96	37.07			0.00	0.00
512-05573	303-023	3665	WIL	I TS		BEG859989377						BEG859	989377	1154	1113	
	01/18/24		****	87086					0.00		45	11.75		1137	0.00	6.78

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LOCATION : DATES O	ID CLAI F SERVICE			EENT RES F		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR W			CT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG CH	 GD /	STAT	CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2046	WILLIS		М	SCY849403667						SCY8494	03667	1156	6495	
02/16/24	02/16/24	81	87	498 1	2-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87	581 1	2-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	87	533 1	2-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81	87	534 1	2-01	70.20			0.00		97	70.20			0.00	0.00
02/16/24	02/16/24	81	87	535 1	2-01	150.00			0.00		45	118.32			0.00	31.68
CLAIM TO	OTALS					617.32			0.00			362.59			0.00	254.73
512-05573	303-051	2047	WILSON		С	BEG838141302						BEG8381	41302	1156	6499	
12/28/23				535 1	2-01	150.00		3	7.92		45	118.32			0.00	23.76
12/28/23					2-01	42.00		3	4.74		45	23.06			0.00	14.20
12/28/23					2-01	37.07		3	4.74		45	18.13			0.00	14.20
12/28/23					2-01	37.07		3	4.74		45	18.13			0.00	14.20
	12/28/23				2-01	42.00		3	4.74		45	23.06			0.00	14.20
	12/28/23		87	533 1	2-01	318.05		3	46.29		45	132.88			0.00	138.88
12/28/23			87	534 1	2-01	105.30		3	9.55		45	67.11			0.00	28.64
	12/28/23		87	541 1	2-01	37.07		3	4.74		45	18.13			0.00	14.20
12/28/23	12/28/23	81	87	551 1	2-01	49.86		3	4.74		45	30.92			0.00	14.20
CLAIM TO	OTALS					818.42			92.20			449.74			0.00	276.48
512-05573	303_051	4102	WILSON			PPA813350578						PPA8133	50578	1156	6500	
02/15/24				156 1	2-01	8.00		3	3.08		45	4.92	.50570	1130	0.00	0.00
	02/15/24				2-01	8.00		3	4.35		45	3.65			0.00	0.00
	02/15/24				2-01	8.00		3	3.32		45	4.68			0.00	0.00
	02/15/24				2-01	32.00		3	5.88		45	26.12			0.00	0.00
	02/15/24				2-01	16.00		3	6.21		45	9.79			0.00	0.00
	02/15/24				2-01	8.00		3	3.30		45	4.70			0.00	0.00
	02/15/24		82247 84			8.00		3	3.86		45	14.50		94	-15.84	5.48
	02/15/24				2-01	7.00		-	0.00		45	3.99			0.00	3.01
	02/15/24				2-01	120.00			0.00		45	117.84			0.00	2.16
	02/15/24			043 1		7.58			0.00		45	2.72			0.00	4.86
CLAIM TO						222.58			30.00		-	192.91			-15.84	15.51

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LOCATION I DATES OF			PATIEN PROCEDURES		ORIGINAL CONT	RACT PATIENT	RESPON	ISIBLE	CONTRACTU	AL OR	CORRECT WRITE OFF	OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	303-0514	4103	WILSON		PPA813350578						PPA8133	50578	1156	6500	
02/15/24				12-01	15.84			0.00		97	15.84	303.0	1130	0.00	0.00
02/15/24				12-01	4.50			0.00		97	4.50			0.00	0.00
02/15/24	02/15/24	81	85049	12-01	9.00			0.00		45	5.24			0.00	3.76
02/15/24	02/15/24	81	82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/15/24	02/15/24	81		12-01	44.00		96	44.00			0.00			0.00	0.00
02/15/24				12-01	9.71			0.00		45	4.27			0.00	5.44
02/15/24				12-01	13.11			0.00		45	5.76			0.00	7.35
02/15/24				12-01	40.00			0.00		45	28.55			0.00	11.45
02/15/24				12-01	14.00			0.00		45	5.84			0.00	8.16
02/15/24		81	86376	12-01	21.00			0.00		45	8.77			0.00	12.23
CLAIM TO	TALS				193.16			44.00			88.11			0.00	61.05
512-05573	303-0514	4104	WILSON	D	PPA813350578						PPA8133	50578	1156	6500	
02/15/24	02/15/24	81	84443	12-01	25.20			0.00		45	11.07			0.00	14.13
02/15/24	02/15/24	81	84436	12-01	10.00			0.00		45	4.22			0.00	5.78
02/15/24		81	80061	12-01	20.00			0.00		45	10.44			0.00	9.56
CLAIM TO	TALS				55.20			0.00			25.73			0.00	29.47
512-05573	303-051	4105	WILSON	F	PPA809972417						PPA8099	72417	т156	6501	
02/16/24				12-01				0.00		45	6.97		1130	0.00	8.87
02/16/24				12-01	44.00		96	44.00			0.00			0.00	0.00
02/16/24	02/16/24	81	83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/16/24	02/16/24	81	83550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/16/24	02/16/24	81	83002	12-01				0.00		45	12.22			0.00	15.56
02/16/24				12-01	27.87			0.00		45	12.25			0.00	15.62
02/16/24				12-01	41.00			0.00		45	17.53			0.00	23.47
02/16/24				12-01	38.00			0.00		45	16.31			0.00	21.69
02/16/24				12-01	20.00			0.00		45	10.44			0.00	9.56
02/16/24		81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	TALS				241.81			44.00			90.25			0.00	107.56
512-05573	303-051	4106	WILSON	Е	PPA809972417						РРА8099	72417	1156	6501	
02/16/24			85049	12-01	9.00			0.00		45	5.24			0.00	3.76

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CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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LOCATION 1 DATES OF	ID CLAI F SERVICE			ATIENT DURES		ORIGINAL CONT	RACT PATIENT	RESPON	NSIBLE	CONTRACTUAL	OR W		ED CONTRAC OTHER A		IENT CONTR ENTS	ROL NUMBER
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	ı	AMOUNT	CODES	I	AMOUNT	CODES	ı	AMOUNT	PAYMENT
512-05573	303-039	4887	WOLF	E	D	PPA884001162						PPA8840	01162	1155	6868	
02/06/24	02/06/24	81		80053	12-01	15.84			0.00		45	6.97			0.00	8.87
02/06/24	02/06/24	81		82607	12-01	22.00			0.00		45	9.34			0.00	12.66
02/06/24	02/06/24	81		82306	12-01	44.00		119	44.00			0.00			0.00	0.00
02/06/24				84403		38.00			0.00		45	16.31			0.00	21.69
02/06/24				83036		14.00			0.00		45	5.84			0.00	8.16
02/06/24				84443		25.20			0.00		45	11.07			0.00	14.13
02/06/24				84439		13.00			0.00		45	5.42			0.00	7.58
02/06/24				83540		9.00			0.00		45	3.56			0.00	5.44
02/06/24				80061		20.00			0.00		45	10.44			0.00	9.56
02/06/24		81		85049	12-01	9.00			0.00		45	5.24			0.00	3.76
CLAIM TO	OTALS					210.04			44.00			74.19			0.00	91.85
512-05573	303-050	1453	WOOD		А	EDU880675985						EDU8806	75985	1156	5060	
02/15/24	02/15/24	81		87481	12-01	42.00		3	5.00		45	23.06			0.00	13.94
02/15/24	02/15/24	81		87640	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87641	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87653	12-01	37.07		3	5.00		45	18.13			0.00	13.94
02/15/24	02/15/24	81		87801	12-01	74.14		96	74.14			0.00			0.00	0.00
CLAIM TO	OTALS					227.35			94.14			77.45			0.00	55.76
512-05573	303-047	3038	WOOD	FN	1	VWQ908189461						VWQ9081	89461	1156	4174	
02/14/24				87635		150.00		1	31.68		45	118.32			0.00	0.00
02/14/24				87486		42.00		1	18.94		45	23.06			0.00	0.00
02/14/24				87498		37.07		1	18.94		45	18.13			0.00	0.00
02/14/24				87581		42.00		1	18.94		45	23.06			0.00	0.00
02/14/24				87633		318.05		1	185.17		45	132.88			0.00	0.00
02/14/24	02/14/24	81		87634	12-01	105.30		1	38.19		45	67.11			0.00	0.00
02/14/24	02/14/24	81		87640	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/14/24	02/14/24	81		87641	12-01	37.07		1	18.94		45	18.13			0.00	0.00
02/14/24	02/14/24	81		87651	12-01	49.86		1	18.94		45	30.92			0.00	0.00
CLAIM TO	OTALS					818.42			368.68			449.74			0.00	0.00

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1454	WOO	DEN		VWQ908189461						Vw09081	89461	1156	5061	
	02/14/24							1	9.34		45	37.61		94	-31.11	0.00
	02/14/24				12-01			1	12.66		45	9.34			0.00	0.00
02/14/24	02/14/24	81		82306	12-01	44.00		1	24.88		45	19.12			0.00	0.00
02/14/24	02/14/24	81		83036	12-01	14.00			0.00		45	5.84			0.00	8.16
02/14/24	02/14/24	81		83735	12-01	13.11			0.00		97	13.11			0.00	0.00
02/14/24	02/14/24	81		80061	12-01	20.00		1	9.56		45	10.44			0.00	0.00
02/14/24	02/14/24	81		84443	12-01	25.20		1	14.13		45	11.07			0.00	0.00
	02/14/24			84439	12-01			1	7.58		45	5.42			0.00	0.00
02/14/24	02/14/24	81			12-01			1	3.76		45	5.24			0.00	0.00
02/14/24	02/14/24	81		80074	12-01			1	38.77		45	32.23			0.00	0.00
CLAIM T	OTALS					247.15			120.68			149.42			-31.11	8.16
512-05573	303-050	1455	WOO	DEN	3	VWQ908189461						vw09081	89461	1156	5062	
02/14/24	02/14/24	81		82150	12-01				0.00		97	18.00			0.00	0.00
02/14/24	02/14/24	81		83690	12-01	14.00		1	5.80		45	8.20			0.00	0.00
CLAIM T	OTALS					32.00			5.80			26.20			0.00	0.00
512-05573	303-046	6460	WOO	DS	т	wIw260w11673						wIw9965	83379	1156	2885	
02/06/24	02/06/24	81		86008	12-01	71.72			0.00		97	71.72			0.00	0.00
512-05573	302-047	8371	WRE	N	Е	R6K965W17145						R6K9969	33236	1156	4177	
02/14/24	02/14/24	81		87635	12-01				0.00		252	150.00			0.00	0.00
02/14/24	02/14/24	81		87486	12-01	42.00			0.00		252	42.00			0.00	0.00
02/14/24	02/14/24	81		87498	12-01	37.07			0.00		252	37.07			0.00	0.00
02/14/24	02/14/24	81			12-01				0.00		252	42.00			0.00	0.00
02/14/24	02/14/24	81		87633	12-01	318.05			0.00		252	318.05			0.00	0.00
	02/14/24				12-01				0.00		252	105.30			0.00	0.00
	02/14/24				12-01				0.00		252	37.07			0.00	0.00
	02/14/24				12-01				0.00		252	37.07			0.00	0.00
	02/14/24	81		87651	12-01				0.00		252	49.86			0.00	0.00
CLAIM T	OTALS					818.42			0.00			818.42			0.00	0.00

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LOCATION DATES O			PATIEN F PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUAI	OR W		ED CONTRAC OTHER A	CT PAT ADJUSTM	IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	73034	WRIGHT	P	WMW21446207W						ww9969	33852	1156	4178	
02/13/24	02/13/24	81	87086	12-01	18.53		1	6.78		45	11.75			0.00	0.00
512-05573	303-051	L2048	YARBROUGH	I A	VVT201032354						VVT2010	32354	1156	6504	
02/16/24	02/16/24	81	87635	12-01	150.00			0.00		45	118.32			0.00	31.68
02/16/24	02/16/24	81	87486	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	87498	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87581	12-01	42.00			0.00		45	23.06			0.00	18.94
02/16/24	02/16/24	81	87633	12-01	318.05			0.00		45	132.88			0.00	185.17
02/16/24	02/16/24	81		12-01				0.00		45	67.11			0.00	38.19
02/16/24	02/16/24	81	87640	12-01	37.07			0.00		45	18.13			0.00	18.94
02/16/24				. 12-01				0.00		45	18.13			0.00	18.94
02/16/24	02/16/24	81	87651	. 12-01				0.00		45	30.92			0.00	18.94
CLAIM T	OTALS				818.42			0.00			449.74			0.00	368.68
512-05573	303-051	L4109	YARBROUGH	I K	KID864229781						KID8642	29781	1156	6505	
02/15/24	02/15/24	81		12-01				0.00		45	3.70			0.00	3.30
02/15/24	02/15/24	81	83540	12-01	9.71			0.00		45	4.27			0.00	5.44
02/15/24	02/15/24	81	83550	12-01	13.11			0.00		45	5.76			0.00	7.35
02/15/24	02/15/24	81	82728	12-01	40.00			0.00		45	28.55			0.00	11.45
02/15/24	02/15/24	81	84403	12-01	38.00			0.00		45	16.31			0.00	21.69
02/15/24				12-01				0.00		45	11.07			0.00	14.13
02/15/24			84439	12-01	13.00			0.00		45	5.42			0.00	7.58
02/15/24				12-01				0.00		45	7.88			0.00	9.27
02/15/24		81	36415	12-01	4.50			0.00		97	4.50			0.00	0.00
CLAIM T	OTALS				167.67			0.00			87.46			0.00	80.21
512-05573	303-051	L4110	YOUNG	J	KID815222271						KID8152	22271	1156	6507	
02/16/24				12-01				0.00		45	118.32			0.00	31.68
02/16/24				12-01				0.00		45	23.06			0.00	18.94
02/16/24				12-01				0.00		45	63.87			0.00	41.19
CLAIM T	. , .,				297.06			0.00			205.25			0.00	91.81



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FROM	THRU	POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT	
512-05573 01/31/24			YOUNG 87506	R 12-01	YAQ869273747M 161.81		50	161.81			YAQ99662 0.00	3813	1156	L706 0.00	0.00	
512-05573 01/31/24			YOUNG 87507 87507		YAQ869273747M -319.55		50	-319.55			YAQ99662 0.00	3813	11552	2586 0.00	0.00	
512-05573 02/06/24			ZEMBRYCKI 84402	R 12-01	BEG860523696 38.00			0.00		45	BEG86052 16.61	3696	11566	0.00	21.39	
11/20/23 11/20/23 11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23 11/20/23 11/20/23 11/20/23 11/20/23 11/20/23	81 81 81 81 81 81	87486 87498 87640 87581 87633 87634 87641	A 12-01 12-01 12-01 12-01 12-01 12-01 12-01 12-01	42.00 37.07 37.07 42.00 318.05 105.30 37.07			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		45 45 45 45 45 45 45 45	BEG83578 118.32 23.06 18.13 18.13 23.06 132.88 67.11 18.13 30.92 449.74	9449	11566	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	31.68 18.94 18.94 18.94 185.17 38.19 18.94 18.94	
512-05573 01/12/24 01/12/24 CLAIM TO	01/12/24 01/12/24	81	PALOMBI 80307		CARE MEDICARE PPA813148849 83.81 174.33 258.14	SUPPLEME	NT CLA	0.00 0.00 0.00 0.00		45 45	PPA81314 34.88 124.97 159.85	8849	11538	0.00 0.00 0.00	48.93 49.36 98.29	

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LOCATION I DATES OF	D CLAI			PATIENT CEDURES		ORIGINAL CONT	RACT PATIENT	RESPO	NSIBLE	CORRECT CONTRACTUAL OR WRITE OFF			ED CONTRA	ROL NUMBER		
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-047	2932	C00	N	т	XYHM05733004						хүн9967	'30509			
02/14/24	02/14/24	81		87486	15-01	42.00			0.00			0.00			0.00	42.00
02/14/24	02/14/24	81		87498	15-01	37.07			0.00			0.00			0.00	37.07
02/14/24	02/14/24	81		87640	15-01	37.07			0.00			0.00			0.00	37.07
02/14/24	02/14/24	81		87581	15-01	42.00			0.00			0.00			0.00	42.00
02/14/24	02/14/24	81		87633	15-01	318.05			0.00			0.00			0.00	318.05
02/14/24	02/14/24	81		87634	15-01	105.30			0.00			0.00			0.00	105.30
02/14/24	02/14/24	81		87641	15-01	37.07			0.00			0.00			0.00	37.07
02/14/24	02/14/24	81		87651	15-01	49.86			0.00			0.00			0.00	49.86
02/14/24	02/14/24	81		87635	15-01	150.00			0.00			0.00			0.00	150.00
CLAIM TO	TALS					818.42			0.00			0.00			0.00	818.42
512-05573	303-051	4008	DAV	TS	Δ	BEG882107793						BEG8821	07793	т156	66059	
02/12/24			2,11	80307		83.81			0.00			0.00		257	83.81	0.00
02/12/24				G0482	15-01	174.33			0.00			0.00		257	174.33	0.00
CLAIM TO	- , ,					258.14			0.00			0.00			258.14	0.00
512-05573	303-050	1418	DAV	IS		BEG858315849						BEG8583	15849	т156	64801	
02/15/24				80053		15.84		27	15.84			0.00			0.00	0.00
02/15/24				82306	15-01	44.00		27	44.00			0.00			0.00	0.00
02/15/24				80061		20.00		27	20.00			0.00			0.00	0.00
02/15/24				36415		4.50		27	4.50			0.00			0.00	0.00
02/15/24	02/15/24	81		85049	15-01	9.00		27	9.00			0.00			0.00	0.00
CLAIM TO						93.34			93.34			0.00			0.00	0.00
512-05573	302-045	6373	DIC	(Y	к	BEG864451483						BEG8644	51483	т156	51367	
02/07/24			DIC	G0482		174.33		27	174.33			0.00	31.03	1130	0.00	0.00



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FROM	THRU	РОТ	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-040	4359	ELAM	т	ZECM13670859						zec9961	.38343	1155	7579	
02/07/24				5 15-01			242	42.00			0.00			0.00	0.00
02/07/24				3 15-01			242	37.07			0.00			0.00	0.00
02/07/24	02/07/24	81	87640	15-01	37.07		242	37.07			0.00			0.00	0.00
02/07/24				L 15-01			242	42.00			0.00			0.00	0.00
02/07/24				3 15-01			242	318.05			0.00			0.00	0.00
02/07/24				15-01	105.30		242	105.30			0.00			0.00	0.00
02/07/24				L 15-01	37.07		242	37.07			0.00			0.00	0.00
02/07/24		81	8/651	15-01			242	49.86			0.00			0.00	0.00
CLAIM TO	TALS				668.42			668.42			0.00			0.00	0.00
512-05573	302-051	8955	HORTON	W	BEG848344040						BEG8483	44040	1156	6172	
02/08/24				5 15-01				0.00			0.00		257	57.00	0.00
02/08/24	02/08/24	81	84402	2 15-01	38.00			0.00			0.00		257	38.00	0.00
CLAIM TO	TALS				95.00			0.00			0.00			95.00	0.00
512-05573	303-032	5027	JACKSON	т	YAS868542390M						YAS9954	67103	т156	1471	
01/29/24				5 15-01			50	161.81			0.00			0.00	0.00
512-05573	303-032	5027	JACKSON	т	YAS868542390M						YAS9954	67103	т154	9971	
01/29/24	01/29/24	81	87507 87507	7 15-22	-319.55		50	-319.55			0.00			0.00	0.00
512-05573	303-039	3007	NASRALLI	м	BEG847615855						BEG8476	15855	1155	6685	
02/06/24				15-01				0.00			0.00	13033	257	150.00	0.00
02/06/24				5 15-01				0.00			0.00		257	42.00	0.00
02/06/24				15-01				0.00			0.00		257	37.07	0.00
02/06/24			87581	15-01	42.00			0.00			0.00		257	42.00	0.00
02/06/24			87633	15-01	318.05			0.00			0.00		257	318.05	0.00
02/06/24			87634	15-01				0.00			0.00		257	105.30	0.00
02/06/24				15-01				0.00			0.00		257	37.07	0.00
02/06/24				L 15-01				0.00			0.00		257	37.07	0.00
02/06/24		81	87651	L 15-01	49.86			0.00			0.00		257	49.86	0.00
CLAIM TO	TALS				818.42			0.00			0.00			818.42	0.00

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DATES OF				PATIENT EDURES		ORIGINAL CONTE	RACT PATIENT RESPONSIBLE			CORRECT CONTRACTUAL OR WRITE OFF			TED CONTRA OTHER	ROL NUMBER		
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	4057	MCC	LELLAN		BEG858141580						BEG8583	141580	1156	6268	
02/13/24 (80307		83.81			0.00			0.00		257	83.81	0.00
02/13/24 (02/13/24	81		G0482	15-01	174.33			0.00			0.00		257	174.33	0.00
CLAIM TOT	TALS					258.14			0.00			0.00			258.14	0.00
512-05573	772-237	-2376547 MOORE S PPA883475518										EIB9014	1437			
08/23/23 0	08/23/23	81	87491	87491	15-01	49.86		26	49.86			0.00			0.00	0.00
08/23/23 0						42.00		26	42.00			0.00			0.00	0.00
08/23/23 0						49.86		26	49.86			0.00			0.00	0.00
08/23/23 (42.00		26	42.00			0.00			0.00	0.00
08/23/23 (87661		32.30		26	32.30			0.00			0.00	0.00
08/23/23 (87640		37.07		26	37.07			0.00			0.00	0.00
08/23/23 (37.07		26	37.07			0.00			0.00	0.00
08/23/23 (37.07		26	37.07			0.00			0.00	0.00
08/23/23 (81	8/481	8/481	15-01	42.00		26	42.00			0.00			0.00	0.00
CLAIM TOT	TALS 					369.23			369.23			0.00			0.00	0.00
512-05573			МОО			PPA883475518						EIB9014	163635	1140		
08/23/23 (08/23/23	81	87086	87086	15-01	18.53		26	18.53			0.00			0.00	0.00
512-05573	303-044	2841	OLL	ER	К	ZECM14857335						ZEC9968	364160	1156	0381	
02/09/24 0	02/09/24	81		87486	15-01	42.00		242	42.00			0.00			0.00	0.00
02/09/24 0				87498		37.07		242	37.07			0.00			0.00	0.00
02/09/24 (87640		37.07		242	37.07			0.00			0.00	0.00
02/09/24 (87581		42.00		242	42.00			0.00			0.00	0.00
02/09/24 (87633		318.05		242	318.05			0.00			0.00	0.00
02/09/24 (87634		105.30		242	105.30			0.00			0.00	0.00
02/09/24 (87641		37.07		242	37.07			0.00			0.00	0.00
02/09/24 (81		87651	15-01	49.86		242	49.86			0.00			0.00	0.00
CLAIM TOT	TALS					668.42			668.42			0.00			0.00	0.00

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FROM	THRU	POT (ORIG (CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-0397	751	REEVI	ES	E	ZECM15428866						ZEC9968	60880	1155	6739	
01/29/24	01/29/24	81		87635	15-01	150.00		242	150.00			0.00			0.00	0.00
01/29/24	01/29/24	81		87486	15-01	42.00		242	42.00			0.00			0.00	0.00
01/29/24	01/29/24	81		87498	15-01	37.07		242	37.07			0.00			0.00	0.00
	01/29/24			87640	15-01	37.07		242	37.07			0.00			0.00	0.00
01/29/24	01/29/24	81		87581	15-01	42.00		242	42.00			0.00			0.00	0.00
01/29/24	01/29/24	81		87633	15-01	318.05		242	318.05			0.00			0.00	0.00
01/29/24	01/29/24	81		87634	15-01	105.30		242	105.30			0.00			0.00	0.00
01/29/24	01/29/24	81		87641	15-01	37.07		242	37.07			0.00			0.00	0.00
01/29/24	01/29/24	81		87651	15-01	49.86		242	49.86			0.00			0.00	0.00
CLAIM TO	OTALS					818.42			818.42			0.00			0.00	0.00
512-05573	001-0450	063	RUSSI	FII	1	PPA890021375						PPA8900	21375			
08/01/23	08/01/23	Α .	86001		15-01	297.16		151	297.16			0.00			0.00	0.00
512-05573	303-2419	317	RUSSI		٦	PPA890021375						PPA8900	21375	1153	6106	
	08/01/23				15-01	232.50		1	131.70		45	100.80			0.00	0.00
	08/01/23				15-01	537.90		1	303.80		45	234.10			0.00	0.00
	08/01/23				15-01	642.24		ī	179.99		45	462.25			0.00	0.00
	08/01/23				15-01	97.48		1	14.52		45	82.96			0.00	0.00
CLAIM TO		01		00332	15 01	1510.12		-	630.01		.5	880.11			0.00	0.00
512-05573	302-2978	330	SFARI	ROOKE	М	EIB901470342						EIB9014	70342	I112	6237	
	10/20/22		85049			9.00		1	3.76		45	5.24	, 03 12	1112	0.00	0.00

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512-05573
CORE DIAGNOSTIC LABORATORIES
____1930 EDWARDS LAKE RD STE 138
_____BIRMINGHAM AL 35235-3720

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT

DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

CORRECTED CONTRACT PATIENT CONTROL NUMBER
CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS

FROM THRU PO	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		AMOUNT	CODES	I	AMOUNT	PAYMENT
			BLUE ADVANTAG	GE									
512-05573 303-0303622	. ACKLEY	Р	MBG830977698						MBG8309	77698	1154	5804	
01/26/24 01/26/24 81	87635	15-01	150.00			0.00	253	45	119.83			0.00	30.17
01/26/24 01/26/24 81	87486	15-01	42.00			0.00	253	45	22.46			0.00	19.54
01/26/24 01/26/24 81	87498	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/26/24 01/26/24 81	87581	15-01	42.00			0.00	253	45	22.46			0.00	19.54
01/26/24 01/26/24 81	87633	15-01	318.05			0.00		50	318.05			0.00	0.00
01/26/24 01/26/24 81	87634	15-01	105.30			0.00	253	45	50.10			0.00	55.20
01/26/24 01/26/24 81	87640	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/26/24 01/26/24 81	87641	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/26/24 01/26/24 81	87651	15-01	49.86			0.00	253	45	30.32			0.00	19.54
CLAIM TOTALS			818.42			0.00			615.81			0.00	202.61
512-05573 303-0501334	ALEXANDER	D	MBG887579300						MBG8875	79300	1156	4735	
02/15/24 02/15/24 81	80053		15.84			0.00	253	45	6.69	. 5500	1130	0.00	9.15
02/15/24 02/15/24 81	80061		20.00			0.00	253		10.14			0.00	9.86
02/15/24 02/15/24 81	85049		9.00			0.00	253	45	5.12			0.00	3.88
CLAIM TOTALS			44.84			0.00			21.95			0.00	22.89
512-05573 303-0512080) ALGIERE	D	MBG807026500						MBG8070	26500	1156	5964	
02/13/24 02/13/24 81	G0482		174.33			0.00	253	45	141.24	20300	1130	0.00	33.09
512-05573 303-0512093	ARNOLD	N	MBG806730752						MBG8067	20752	1156	5068	
02/14/24 02/14/24 81	G0482		174.33			0.00	253	45	141.24	JO1 JL	1130	0.00	33.09
512-05573 303-0513994	BARKSDALE	Р	MBG844850426						MBG8448	50426	1156	5980	
02/08/24 02/08/24 81	86337		42.82			0.00	253	4 E	24.27	30120	1130	0.00	18.55

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LOCATION I DATES OF	D CLAIM SERVICE			TENT RES F		DRIGINAL CONTR TOTAL	PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR		ED CONTRAC OTHER A		ENT CONTR	OL NUMBER
FROM	THRU	РОТ	ORIG CH	IGD /	STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-3535	569	BLACK		F	MBG864313504						MBG8643	13504	11543	3594	
12/15/23				481 1		42.00			0.00	253		22.46			0.00	19.54
12/15/23	12/15/23	81	87	640 1	5-01	37.07			0.00	253		17.53			0.00	19.54
12/15/23	12/15/23	81	87	641 1	5-01	37.07			0.00	253	45	17.53			0.00	19.54
12/15/23				653 1		37.07			0.00	253		17.53			0.00	19.54
12/15/23				801 1		74.14			0.00		50	74.14			0.00	0.00
12/15/23		81	87	529 1	5-01	99.72			0.00		97	99.72			0.00	0.00
CLAIM TO	OTALS					327.07			0.00			248.91			0.00	78.16
512-05573	303-0263	730	RI ANKE	NSHTP	C 1	MBG865632085						MBG8656	32085	11542	2440	
01/23/24				481 1		42.00			0.00	253	45	22.46	32003		0.00	19.54
01/23/24				640 1		37.07			0.00	253		17.53			0.00	19.54
01/23/24	01/23/24	81	87	641 1	5-01	37.07			0.00	253	45	17.53			0.00	19.54
01/23/24			87	653 1	5-01	37.07			0.00	253	45	17.53			0.00	19.54
01/23/24	01/23/24	81	87	801 1	5-01	74.14			0.00		50	74.14			0.00	0.00
CLAIM TO	DTALS					227.35			0.00			149.19			0.00	78.16
512-05573	001-0320	1323	BOWERS		R I	HRT12317547800)1					нкт9957	96986	11549	9835	
01/01/24						8.00	-	1	3.24		45	4.76	50500		0.00	0.00
01/01/24						8.00		ī	4.58		45	3.42			0.00	0.00
01/01/24			83069 83			8.00		1	3.49		45	4.51			0.00	0.00
01/01/24	01/01/24	81	84311 84	311 1	5-01	32.00		1	12.38		45	19.62			0.00	0.00
01/01/24	01/01/24	81	82010 82	010 1	5-01	16.00		1	6.54		45	9.46			0.00	0.00
01/01/24	01/01/24	81	82945 82	945 1	5-01	8.00		1	3.47		45	4.53			0.00	0.00
01/01/24	01/01/24	81	82247 82	247 1	5-01	8.00		1	4.44		45	3.56			0.00	0.00
01/01/24	01/01/24	81	83986 83	986 1	5-01	7.00		1	3.17		45	3.83			0.00	0.00
01/01/24	01/01/24	81	81007 81	.007 1	5-01	60.00		1	2.27		45	57.73			0.00	0.00
01/01/24	01/01/24	81	82043 82	043 1	5-01	7.58		1	5.12		45	2.46			0.00	0.00
CLAIM TO	TALS					162.58			48.70			113.88			0.00	0.00

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FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-043	1266	BROWN	ı	E	HRT1231750390	01					нкт995	793417	1155	8484	
02/07/24					15-01	15.84		1	9.34		45	6.50			0.00	0.00
02/07/24					15-01	44.00			0.00		50	44.00			0.00	0.00
02/07/24					15-01	20.00			0.00		50	20.00			0.00	0.00
02/07/24					15-01	4.50		1	4.50			0.00			0.00	0.00
02/07/24		81	8	35049	15-01	9.00		1	3.96		45	5.04			0.00	0.00
CLAIM TO	TALS					93.34			17.80			75.54			0.00	0.00
512-05573	302-051	7183	BRYAN	ΙΤ	С	MBG869005737						MBG869	005737	1156	5175	
02/15/24					15-01	15.84			0.00	25	3 45	6.69			0.00	9.15
02/15/24	02/15/24	81	8	3036	15-01	14.00			0.00	25	3 45	5.58			0.00	8.42
02/15/24	02/15/24	81	8	30061	15-01	20.00			0.00	25	3 45	10.14			0.00	9.86
02/15/24	02/15/24				15-01	12.00			0.00	25	3 45	7.98			0.00	4.02
02/15/24			36415 3			4.50			0.00		253	0.09			0.00	4.41
02/15/24					15-01	22.00			0.00	25	3 45	8.94			0.00	13.06
02/15/24		81	8	32306	15-01	44.00			0.00		50	44.00			0.00	0.00
CLAIM TO	TALS					132.34			0.00			83.42			0.00	48.92
512-05573	303-278	5853	CARVE	ER.	М	MBG810138938						MBG810	138938	1154	5483	
10/02/23					15-01	42.00			0.00	25	3 45	22.46			0.00	19.54
10/02/23	10/02/23	81	8	37640	15-01	37.07			0.00	25	3 45	17.53			0.00	19.54
10/02/23	10/02/23	81	8	37641	15-01	37.07			0.00	25	3 45	17.53			0.00	19.54
10/02/23	10/02/23	81	8	37653	15-01	37.07			0.00	25	3 45	17.53			0.00	19.54
10/02/23					15-01	74.14			0.00		50	74.14			0.00	0.00
10/02/23	10/02/23	81	8	37529	15-01	99.72			0.00		97	99.72			0.00	0.00
CLAIM TO	TALS					327.07			0.00			248.91			0.00	78.16
512-05573	303-046	8617	СОВВ			YGZ456w07039						YGZ996	433099	1156	2457	
02/02/24				34270	15-01	32.00			0.00		45	12.77	.55055		0.00	19.23
02/02/24					15-01	19.00			0.00		50	19.00			0.00	0.00
02/02/24					15-01	38.00			0.00		45	15.48			0.00	22.52
CLAIM TO			_			89.00			0.00		-	47.25			0.00	41.75

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		I	AMOUNT	CODES	l	AMOUNT	PAYMENT
512-05573	303-046	8618	COBE	3	Р	YGZ282w08469							YGZ9964	89650	1156	2458	
02/02/24	02/02/24	81		86140		15.00			0.00		45	5	10.42			0.00	4.58
02/02/24	02/02/24	81		84270	15-01	32.00			0.00		45	5	12.77			0.00	19.23
02/02/24	02/02/24	81		84402	15-01	38.00			0.00		45	5	15.48			0.00	22.52
CLAIM TO	TALS					85.00			0.00				38.67			0.00	46.33
512-05573	303-051	3968	CRON	ITER		MBG884047190							MBG8840	47190	1156	6055	
02/16/24				80053		15.84			0.00	25	3 45	,	6.69			0.00	9.15
02/16/24	02/16/24	81		80061	15-01	20.00			0.00	25	3 45	5	10.14			0.00	9.86
02/16/24	02/16/24	81	36415	36415	15-01	4.50			0.00		25	3	0.09			0.00	4.41
02/16/24	02/16/24	81		85049	15-01	9.00			0.00	25	3 45	5	5.12			0.00	3.88
CLAIM TO	TALS					49.34			0.00				22.04			0.00	27.30
512-05573	302-244	7270	CUSH	ING	F	HRT1199962130	01						нкт9957	89961	1156	6057	
08/29/23	08/29/23	81		84156		8.00			0.00		в1	L	8.00			0.00	0.00
08/29/23	08/29/23	81		82570	15-01	8.00			0.00		97	,	8.00			0.00	0.00
08/29/23	08/29/23	81		83069	15-01	8.00			0.00		в1	L	8.00			0.00	0.00
08/29/23	08/29/23	81		84311	15-01	32.00			0.00		в1	L	32.00			0.00	0.00
08/29/23				82010		16.00			0.00		В1		16.00			0.00	0.00
08/29/23				82945		8.00			0.00		97		8.00			0.00	0.00
08/29/23				83986		7.00			0.00		97		7.00			0.00	0.00
08/29/23			81007			60.00			0.00		97		60.00			0.00	0.00
08/29/23		81	82043	82043	15-01	7.58			0.00		В1	L	7.58			0.00	0.00
CLAIM TO	TALS					154.58			0.00				154.58			0.00	0.00
512-05573	303-046	6356	DENT	Υ	Р	YGZ023W06982							YGZ9964	27999	1156	2485	
02/13/24	02/13/24	81		87486	15-01	42.00			0.00		45	;	22.06			0.00	19.94
02/13/24	02/13/24	81		87498	15-01	37.07			0.00		45	;	17.13			0.00	19.94
02/13/24	02/13/24	81		87581		42.00			0.00		45	;	22.06			0.00	19.94
02/13/24				87633		318.05			0.00		50		318.05			0.00	0.00
02/13/24				87634		105.30			0.00		45		48.97			0.00	56.33
02/13/24				87640		37.07			0.00		45		17.13			0.00	19.9
02/13/24				87641		37.07			0.00		45		17.13			0.00	19.94
02/13/24		81		87651	15-01	49.86			0.00		45	5	29.92			0.00	19.94
CLAIM TO	TALS					668.42			0.00				492.45			0.00	175.97

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OL NUMBE	ENT CONTR		ED CONTRAC OTHER A		. OR WR	CONTRACTUAL	SIBLE	RESPON	RACT PATIENT	ORIGINAL CONTE TOTAL		PATIENT CEDURES	G PRO			OCATION I DATES OF
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	/STAT	CHGD	ORIO	POT	THRU	FROM
	8838	I1563	27999	YGZ9964						YGZ023W06982	Р	NTY	DE	2902	303-047	12-05573
9.3	0.00			6.50	45		0.00			15.84	15-01	80053		81	02/13/24	02/13/24
26.1	0.00			17.81	45		0.00			44.00	15-01	82306				02/13/24
24.7	0.00			16.29	45		0.00			41.00	15-01	82670		81	02/13/24	02/13/24
14.8	0.00			10.33	45		0.00			25.20	15-01	84443		81	02/13/24	02/13/24
4.5	0.00			0.00			0.00			4.50	15-01	36415		81	02/13/24	02/13/24
3.9	0.00			5.04	45		0.00			9.00	15-01	85049		81	02/13/24	02/13/24
83.5	0.00			55.97			0.00			139.54					TALS	CLAIM TO
	8839	I1563	7999	YGZ9964						YGZ023W06982	Р	NTY	DE	2903	303-047	12-05573
8.2	0.00			10.78	45		0.00			19.00		82784	٠.			02/13/24
6.0	0.00			3.92	45		0.00			10.00		84436				02/13/24
4.1	0.00			4.90	45		0.00			9.00		84479				02/13/24
18.4	0.00			19.60			0.00			38.00					TALS	CLAIM TO
	1803	I1564	54132	MBG8567						MBG856764132	к	 SS	D(1421	303-050	12-05573
8.4	0.00			5.58	45	253	0.00			14.00		83036	-			02/14/24
7.5	0.00			5.47		253	0.00			13.00		80069				02/14/24
4.4	0.00			0.09	253		0.00			4.50		5 36415	3641			02/14/24
3.8	0.00			5.12	45	253	0.00			9.00	15-01	85049		81	02/14/24	02/14/24
2.0	0.00			9.95	45	253	0.00			12.00	15-01	82044		81	02/14/24	02/14/24
0.0	0.00			18.53	50		0.00			18.53	15-01	87086		81	02/14/24	02/14/24
26.2	0.00			44.74			0.00			71.03					TALS	CLAIM TO
	5075	11566	57492	MBG8795						мвG879567492	D	FFEY	וח	3977	303-051	12-05573
7.3	0.00	11300		5.36	45	253	0.00			12.69		80048	50			02/16/24
4.4	0.00			0.09	253		0.00			4.50		5 36415	3641			02/16/24
3.8	0.00			5.12		253	0.00			9.00		85049	3012			02/16/24
15.6	0.00			10.57		233	0.00			26.19		050.5		-		CLAIM TO

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DATES OF	ID CLAI F SERVICE			TENT URES FI	LING	ORIGINAL CONTE TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACT	UAL OR V	CORRECT RITE OFF	OTHER A			ROL NUMBER
FROM	THRU	POT	ORIG CH	IGD /S	STAT	CHARGES	CODES	I	AMOUNT	CODE	S	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-046	6367	ELMORE	 :	C	YGZ254w06993						YGZ9963	 392791	1156	2501	
02/13/24				635 15		150.00			0.00		45	119.21			0.00	30.79
02/13/24	02/13/24	81	87	486 15	-01	42.00			0.00		45	22.06			0.00	19.94
02/13/24	02/13/24	81	87	498 15	-01	37.07			0.00		45	17.13			0.00	19.94
02/13/24	02/13/24	81	87	'581 15	-01	42.00			0.00		45	22.06			0.00	19.94
02/13/24				633 15		318.05			0.00		45	123.13			0.00	194.92
02/13/24				634 15		105.30			0.00		45	48.97			0.00	56.33
02/13/24				640 15		37.07			0.00		45	17.13			0.00	19.94
02/13/24				641 15		37.07			0.00		45	17.13			0.00	19.94
02/13/24		81	87	651 15	5-01	49.86			0.00		45	29.92			0.00	19.94
CLAIM TO	OTALS					818.42			0.00			416.74			0.00	401.68
512-05573	303-051	4029	FACEN		М	XYL842183939						XYL8421	183939	1156	6084	
02/13/24	02/13/24	81	GC	15 15	5-01	174.33			0.00		45	140.56			0.00	33.77
512-05573	303-030	5311	FANT		L	MBG811593617						MBG8115	593617	1154	6955	
01/25/24	01/25/24	81	87	481 15		42.00			0.00	2	53 45	22.46			0.00	19.54
01/25/24	01/25/24	81	87	640 15	-01	37.07			0.00	2	53 45	17.53			0.00	19.54
01/25/24	01/25/24	81	87	641 15	-01	37.07			0.00	2	53 45	17.53			0.00	19.54
01/25/24	01/25/24	81	87	653 15	-01	37.07			0.00	2	53 45	17.53			0.00	19.54
01/25/24	01/25/24	81	87	801 15	-01	74.14			0.00		50	74.14			0.00	0.00
CLAIM TO	OTALS					227.35			0.00			149.19			0.00	78.16
512-05573	303-047	2936	GARLIN	IGTON	Α	YGZ043w06978						YGZ9963	397529	1156	3879	
02/13/24	02/13/24	81		053 15		15.84			0.00		45	6.50			0.00	9.34
02/13/24	02/13/24	81	80	061 15	-01	20.00			0.00		45	9.94			0.00	10.06
02/13/24	02/13/24	81	85	049 15	-01	9.00			0.00		45	5.04			0.00	3.96
02/13/24				607 15		22.00			0.00		45	8.67			0.00	13.33
02/13/24				652 15		4.00			0.00		45	1.61			0.00	2.39
02/13/24				481 15		24.00			0.00		45	9.02			0.00	14.98
02/13/24				036 15		14.00			0.00		45	5.41			0.00	8.59
02/13/24				376 15		21.00			0.00		45	8.13			0.00	12.87
02/13/24				443 15		25.20			0.00		45	10.33			0.00	14.87
02/13/24		81	84	439 15	-01	13.00			0.00		45	5.02			0.00	7.98
CLAIM TO	OTALS					168.04			0.00			69.67			0.00	98.37



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LOCATION ID CLAIM DATES OF SERVICE ORIG	PATIENT G PROCEDURES FILING	ORIGINAL CONTI	RACT PATIENT	RESPON:	SIBLE	CONTRACTUA	L OR W		ED CONTRAC OTHER A			OL NUMBER
FROM THRU POT	ORIG CHGD /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 303-0472937		YGZ043w06978						YGZ9963	97529	1156		
02/13/24 02/13/24 81	83540 15-01	9.00			0.00		50	9.00			0.00	0.00
02/13/24 02/13/24 81	86431 15-01	20.00			0.00		45	14.98			0.00	5.02
CLAIM TOTALS		29.00			0.00			23.98			0.00	5.02
512-05573 303-0472983	GARLINGTON A	YGZ043w06978						YGZ9963	97529	1156	3880	
02/13/24 02/13/24 81	86038 15-01	40.00			0.00		45	29.31			0.00	10.69
512-05573 303-0503223	GEDDIE W	MBG859427264						MBG8594	27264	I156	1828	
02/15/24 02/15/24 81	84156 15-01	8.00			0.00	253	45	4.82	2,20.	1130	0.00	3.18
02/15/24 02/15/24 81	82570 15-01	8.00			0.00	253	45	3.51			0.00	4.49
02/15/24 02/15/24 81	83069 15-01	8.00			0.00		45	4.58			0.00	3.42
02/15/24 02/15/24 81	84311 15-01	32.00			0.00		45	19.87			0.00	12.13
02/15/24 02/15/24 81	82010 15-01	16.00			0.00		45	9.59			0.00	6.41
02/15/24 02/15/24 81	82945 15-01	8.00			0.00		45	4.60			0.00	3.40
02/15/24 02/15/24 81	82247 15-01	8.00			0.00		45	3.65			0.00	4.35
02/15/24 02/15/24 81	83986 15-01	7.00			0.00	253	45	3.89			0.00	3.11
02/15/24 02/15/24 81	81007 15-01	120.00			0.00		В1	120.00			0.00	0.00
02/15/24 02/15/24 81	82043 15-01	7.58			0.00	253	45	2.56			0.00	5.02
CLAIM TOTALS		222.58			0.00			177.07			0.00	45.51
512-05573 303-0503224	GEDDIE W	MBG859427264						MBG8594	27264	1156	4828	
02/15/24 02/15/24 81	80053 15-01	15.84			0.00	253	45	6.69			0.00	9.15
02/15/24 02/15/24 81	83036 15-01	14.00			0.00		45	5.58			0.00	8.42
02/15/24 02/15/24 81	80061 15-01	20.00			0.00	253	45	10.14			0.00	9.86
02/15/24 02/15/24 81	36415 36415 15-01	4.50			0.00		253	0.09			0.00	4.41
02/15/24 02/15/24 81	85049 15-01	9.00			0.00	253	45	5.12			0.00	3.88
CLAIM TOTALS		63.34			0.00			27.62			0.00	35.72

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-051	2134	GET	WAN	N	MBG862300530						MBG86230	00530	1156	6113	
02/15/24 0	2/15/24	81		84153		27.00			0.00	253	45	11.06			0.00	15.94
02/15/24 0	2/15/24	81		82306	15-01	44.00			0.00		50	44.00			0.00	0.00
02/15/24 0					15-01	9.71			0.00		50	9.71			0.00	0.00
02/15/24 0				83550		13.11			0.00		50	13.11			0.00	0.00
02/15/24 0					15-01	40.00			0.00		50	40.00			0.00	0.00
02/15/24 0				83036		14.00			0.00		50	14.00			0.00	0.00
02/15/24 0				80061		20.00			0.00	253		10.14			0.00	9.86
02/15/24 0			26415		15-01	13.00			0.00	253		5.47			0.00	7.53
02/15/24 0			36415	36415		4.50			0.00	252	253	0.09			0.00	4.41
02/15/24 0 CLAIM TOT		81		85049	15-01	9.00 194.32			0.00	253	45	5.12 152.70			0.00	3.88 41.62
CLAIM TOT	AL3					194.32			0.00			132.70			0.00	41.02
512-05573	303-307	3246	GRA	DY	М	MBG858723064						MBG85872	23064	1154	3775	
10/31/23 1					15-01	42.00			0.00	253		22.46			0.00	19.54
10/31/23 1					15-01	37.07			0.00	253		17.53			0.00	19.54
10/31/23 1				87641		37.07			0.00	253		17.53			0.00	19.54
10/31/23 1				87653		37.07			0.00	253		17.53			0.00	19.54
10/31/23 1				87801		74.14			0.00		50	74.14			0.00	0.00
10/31/23 1		81		87529	15-01	99.72			0.00		97	99.72			0.00	0.00
CLAIM TOT	ALS					327.07			0.00			248.91			0.00	78.16
512-05573	001-031	0372	GRI	FFIN	т	XYL842755608						XYL8427	55608	1154	8506	
01/09/24 0						42.00			0.00		45	22.06			0.00	19.94
01/09/24 0						37.07			0.00		45	17.13			0.00	19.94
01/09/24 0				87581		42.00			0.00		45	22.06			0.00	19.94
01/09/24 0				87631		330.00			0.00		50	330.00			0.00	0.00
01/09/24 0						105.30			0.00		45	48.97			0.00	56.33
01/09/24 0						37.07			0.00		45	17.13			0.00	19.94
01/09/24 0				87641		37.07			0.00		45	17.13			0.00	19.94
01/09/24 0		81	8/651	8/651	15-01	49.86			0.00		45	29.92			0.00	19.94
CLAIM TOT	ALS					680.37			0.00			504.40			0.00	175.97

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FROM	THRU	POT ORIC	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-0501	464 GI	JIN	С	YGZ841w06981						YGZ99642	5853	1156	4852	
02/15/24	02/15/24	81	87635	15-01	150.00			0.00		45	119.21			0.00	30.79
02/15/24	02/15/24	81	87486	15-01	42.00			0.00		45	22.06			0.00	19.94
02/15/24	02/15/24	81	87498	15-01	37.07			0.00		45	17.13			0.00	19.94
	02/15/24			15-01	42.00			0.00		45	22.06			0.00	19.94
	02/15/24			15-01	318.05			0.00		45	123.13			0.00	194.92
	02/15/24			15-01	105.30			0.00		45	48.97			0.00	56.33
	02/15/24			15-01	37.07			0.00		45	17.13			0.00	19.94
	02/15/24			15-01	37.07			0.00		45	17.13			0.00	19.94
02/15/24	02/15/24	81	87651	15-01	49.86			0.00		45	29.92			0.00	19.94
CLAIM TO	DTALS				818.42			0.00			416.74			0.00	401.68
512-05573	503-0512	121 н	ATON	G	PPA824821636						MBG84288	8355	1156	6156	
02/13/24	02/13/24			15-02	24.00			0.00	25	3 45	9.04		23	14.23	0.73
	02/13/24		84443	15-02	25.20			0.00	25	3 45	10.34		23	14.13	0.73
02/13/24	02/13/24	81		15-02	13.00			0.00	25	3 45	5.03		23	7.58	0.39
02/13/24	02/13/24	81 3641	15 36415	15-02	4.50			0.00		97	4.50			0.00	0.00
CLAIM TO	OTALS				66.70			0.00			28.91			35.94	1.85
512-05573	302-0517	184 но	ORTON	E	MBG848986361						MBG84898	6361	1156	5438	
	02/15/24			15-01	15.84			0.00	25	3 45	6.69			0.00	9.15
	02/15/24			15-01	44.00			0.00		3 45	18.33			0.00	25.67
	02/15/24			15-01	20.00			0.00		3 45	10.14			0.00	9.86
	02/15/24			15-01	25.20			0.00		3 45	10.63			0.00	14.57
	02/15/24			15-01	12.00			0.00	25	3 45	7.98			0.00	4.02
	02/15/24		15 36415		4.50			0.00		253	0.09			0.00	4.41
CLAIM TO					121.54			0.00			53.86			0.00	67.68

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		I	AMOUNT	CODES	1	AMOUNT	PAYMENT
512-05573	302-029	3682	JON	ES	P	MBG822672318							MBG822	672318	I154	5600	
01/24/24	01/24/24	81		80053	15-01	15.84			0.00	25	3 4	15	6.69			0.00	9.15
01/24/24	01/24/24	81		82607	15-01	22.00			0.00	25	3 4	15	8.94			0.00	13.06
01/24/24	01/24/24	81		82746	15-01	22.00			0.00	25	3 4	15	11.16			0.00	10.84
	01/24/24				15-01	14.00			0.00	25			5.58			0.00	8.42
	01/24/24				15-01	25.20			0.00	25			10.63			0.00	14.57
	01/24/24				15-01	20.00			0.00	25			10.14			0.00	9.86
	01/24/24		36415	36415		4.50			0.00			253	0.09			0.00	4.41
	01/24/24	81		85049	15-01	9.00			0.00	25	3 4	15	5.12			0.00	3.88
CLAIM TO	OTALS					132.54			0.00				58.35			0.00	74.19
512-05573	302-051	8948	KIN	G	М	MBG890011054							мвG890	011054	1156	6219	
02/13/24	02/13/24	81		G0482	15-01	174.33			0.00	25	3 4	15	141.24			0.00	33.09
512-05573	302-051	8953	KNO	X - RU	SH D	MBG825518116							MBG825	518116	т156	6226	
02/13/24					15-01	83.81			0.00	25	3 4	15	32.97			0.00	50.84
02/13/24	02/13/24	81		G0482	15-01	174.33			0.00	25	3 4	15	141.24			0.00	33.09
CLAIM T	OTALS					258.14			0.00				174.21			0.00	83.93
512-05573	303-030	5370	LAC	KEY		MBG877209020							MBG877	209020	т154	7109	
01/26/24			LAC		15-01	42.00			0.00	25	3 4	15	22.46			0.00	19.54
	01/26/24				15-01	37.07			0.00	25			17.53			0.00	19.54
01/26/24					15-01	37.07			0.00	25			17.53			0.00	19.54
	01/26/24			87653	15-01	37.07			0.00	25	3 4	15	17.53			0.00	19.54
01/26/24	01/26/24	81			15-01	74.14			0.00		5	50	74.14			0.00	0.00
CLAIM T	OTALS					227.35			0.00				149.19			0.00	78.16
512-05573	303-051	4079	LEA	ı	Δ	MBG867430563							MBG867	430563	т156	6233	
02/13/24			LLA		15-01	174.33			0.00	25	,		141.24	130303	1130	0.00	33.09

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FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES		AMOUNT	CODES		AMOUNT	CODES		AMOUNT	PAYMENT
512-05573	302-029	9204	MAUL	DIN		MBG867854044						мв 68678	54044	I1544	4929	
01/25/24				87635		150.00			0.00	253	45	119.83			0.00	30.17
01/25/24				87486		42.00			0.00	253		22.46			0.00	19.54
01/25/24				87498		37.07			0.00	253		17.53			0.00	19.54
01/25/24				87581	15-01	42.00			0.00	253	45	22.46			0.00	19.54
01/25/24	01/25/24	81		87633	15-01	318.05			0.00		50	318.05			0.00	0.00
01/25/24	01/25/24	81		87634	15-01	105.30			0.00	253	45	50.10			0.00	55.20
01/25/24	01/25/24	81		87640	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/25/24	01/25/24	81		87641	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/25/24	01/25/24	81		87651	15-01	49.86			0.00	253	45	30.32			0.00	19.54
01/25/24	01/25/24	81		87798	15-01	336.00			0.00	253	45	179.67			0.00	156.33
CLAIM TO	OTALS					1154.42			0.00			795.48			0.00	358.94
512-05573	303-043	1239	MCKE	N7TF	R	HRT127049272001						нкт9962	32222	11558	8694	
02/07/24				84153		27.00	=		0.00		50	27.00			0.00	0.00
02/07/24				80053		15.84		3	0.47	253		6.67			0.00	8.70
02/07/24				82306		44.00			0.00		50	44.00			0.00	0.00
02/07/24	02/07/24	81		84403	15-01	38.00		3	1.14	253	45	15.60			0.00	21.26
02/07/24	02/07/24	81		80061	15-01	20.00		3	0.50	253	45	10.13			0.00	9.37
02/07/24	02/07/24	81		84443	15-01	25.20		3	0.74	253	45	10.61			0.00	13.85
02/07/24	02/07/24	81		84439	15-01	13.00		3	0.40	253	45	5.17			0.00	7.43
02/07/24	02/07/24	81		36415	15-01	4.50		3	0.23		253	0.08			0.00	4.19
02/07/24	02/07/24	81		85049	15-01	9.00		3	0.20	253	45	5.11			0.00	3.69
CLAIM TO	OTALS					196.54			3.68			124.37			0.00	68.49
512-05573	302-051	8902	MCKE	NZIE	R	HRT127049272001						нкт9962	32222	11566	6272	
02/07/24				84402		38.00	-	3	1.13	253	45	15.90			0.00	20.97

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DATES OF				TIENT URES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACTUA	AL (OR WE		OTHER A			ROL NUMBER
FROM	THRU	РОТ	ORIG C	HGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES		I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-051	7185	MILLE	R	G	MBG823142059							MBG8231	42059	1156	5598	
02/16/24 (15-01	12.00			0.00	253	3 4	5	9.95		1150	0.00	2.05
02/16/24 (15-01	15.84			0.00		3 4!		6.69			0.00	9.15
02/16/24 (2/16/24	81	8	2607	15-01	22.00			0.00	253	3 4	5	8.94			0.00	13.06
02/16/24 (2/16/24	81	8	2306	15-01	44.00			0.00	253	3 4	5	18.33			0.00	25.67
02/16/24 (2/16/24	81	8	2728	15-01	40.00			0.00		50		40.00			0.00	0.00
02/16/24 (15-01	14.00			0.00		50		14.00			0.00	0.00
02/16/24 (15-01	20.00			0.00	253	3 45	5	10.14			0.00	9.86
02/16/24 (36415 3			4.50			0.00			53	0.09			0.00	4.41
02/16/24 (81	8	5049	15-01	9.00			0.00	253	3 4	5	5.12			0.00	3.88
CLAIM TOT	TALS					181.34			0.00				113.26			0.00	68.08
512-05573	303-051	4076	MOORE	:	R	MBG825362301							MBG8253	162301	1156	6309	
02/16/24 (2/16/24	81			15-01	15.84			0.00	253	3 45	5	6.69			0.00	9.15
02/16/24 (36415 3	6415	15-01	4.50			0.00		2	53	0.09			0.00	4.41
02/16/24 (2/16/24	81	8	5049	15-01	9.00			0.00	253	3 4	5	5.12			0.00	3.88
CLAIM TOT	TALS					29.34			0.00				11.90			0.00	17.44
512-05573	303-026	6084	MORRI	· s	1	MBG854017594							MBG8540	17594	1154	4033	
01/23/24 (15-01	42.00			0.00	253	3 4	5	22.46			0.00	19.54
01/23/24 (15-01	37.07			0.00		3 4!		17.53			0.00	19.54
01/23/24 (1/23/24	81	8	7581	15-01	42.00			0.00	253	3 4	5	22.46			0.00	19.54
01/23/24 (1/23/24	81	8	7633	15-01	318.05			0.00		50	0	318.05			0.00	0.00
01/23/24 (1/23/24	81	8	7634	15-01	105.30			0.00	253	3 45	5	50.10			0.00	55.20
01/23/24 (1/23/24	81	8	7640	15-01	37.07			0.00	253	3 4	5	17.53			0.00	19.54
01/23/24 (1/23/24	81			15-01	37.07			0.00		3 4		17.53			0.00	19.54
01/23/24 (81	8	7651	15-01	49.86			0.00	253	3 45	5	30.32			0.00	19.54
CLAIM TOT	TALS					668.42			0.00				495.98			0.00	172.44
512-05573	303-346	4903	MOYA		R	MBG867609529							MBG8676	509529	1150	1981	
12/08/23 1				6200	15-01	20.00			0.00		50	0	20.00			0.00	0.00
12/08/23 1					15-01	20.00			0.00	25	3 4!		15.08			0.00	4.92
CLAIM TO			Ū	51	_, , ,	40.00			0.00	23.		-	35.08			0.00	4.92



512-05573
CORE DIAGNOSTIC LABORATORIES
___1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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OL NUMBE	ENT CONTRO		D CONTRAC OTHER A		R WRI	CONTRACTUAL C	IBLE	RESPON	PATIENT	IGINAL CONTR TOTAL			PATIEN EDURES			ID CLAIM F SERVICE	LOCATION DATES O
PAYMEN	AMOUNT	I	CODES	AMOUNT	I	CODES	AMOUNT	I	CODES	CHARGES	AT	/ST/	CHGD	ORIG	РОТ	THRU	FROM
	707	11562	5507	YGZ9963						 z850w06967	В Ү		TON	NOR	5279	303-0466	512-05573
9.3	0.00			6.50		45	0.00			15.84	01	15-	80053		81	02/12/24	02/12/24
4.5	0.00			0.00			0.00			4.50	01	15-	36415			02/12/24	
3.9	0.00			5.04		45	0.00			9.00	01	15-	85049		81	02/12/24	02/12/24
17.8	0.00			11.54			0.00			29.34						OTALS	CLAIM T
	223	11547	0411	MBG8286						828640411	м м		AK	NOW	456	303-030	512-05573
19.5	0.00			22.46		253 45	0.00			42.00			87486			01/26/24	
19.5	0.00			17.53		253 45	0.00			37.07	01	15-	87498		81	01/26/24	01/26/24
19.5	0.00			17.53		253 45	0.00			37.07	01	15-	87640		81	01/26/24	01/26/24
19.5	0.00			22.46		253 45	0.00			42.00	01	15-	87581		81	01/26/24	01/26/24
191.0	0.00			127.03		253 45	0.00			318.05	01	15-	87633		81	01/26/24	01/26/24
55.2	0.00			50.10		253 45	0.00			105.30			87634			01/26/24	
19.5	0.00			17.53		253 45	0.00			37.07			87641			01/26/24	
19.5	0.00			30.32		253 45	0.00			49.86	01	15-	87651		81	01/26/24	01/26/24
363.4	0.00			304.96			0.00			668.42						OTALS	CLAIM T
	334	11566	3009	MBG8599						859923009	Ј М		М	ODO	2139	303-0512	512-05573
50.8	0.00			74.16		253 45	0.00			125.00	01	15-	80307		81	02/13/24	02/13/24
33.0	0.00			141.24		253 45	0.00			174.33	01	15-	G0482		81	02/13/24	02/13/24
83.9	0.00			215.40			0.00			299.33						OTALS	CLAIM T
	960	11564	0840	MBG8124						812450840	р м		NELL	PΔR	310	303-0503	512-05573
9.1	0.00	11307	0010	6.69		253 45	0.00			15.84			80053	i All		02/14/24	
25.6	0.00			18.33		253 45	0.00			44.00			82306			02/14/24	
9.8	0.00			10.14		253 45	0.00			20.00			80061			02/14/24	
4.4	0.00			0.09		255 15	0.00			4.50			36415	36415		02/14/24	
3.8	0.00			5.12		253 45	0.00			9.00			85049			02/14/24	
52.9	0.00			40.37			0.00			93.34	-	'	,				CLAIM T

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LOCATION I DATES OF			PATII PROCEDURI		ORIGINAL CONTR IG TOTAL	ACT PATIENT	RESPON	ISIBLE	CONTRACTU	JAL OR	WRITE OFF		CT PAT ADJUSTM		ROL NUMBER
FROM	THRU	POT (ORIG CHG		CHARGES	CODES	1	AMOUNT	CODES	5	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-0478	8328	PERRY	М	XYL911708346						XYL911	708346	1156	4065	
02/13/24				53 15-01				0.00		45	6.50			0.00	9.34
02/13/24				36 15-01				0.00		45	5.41			0.00	8.59
02/13/24				15 15-01				0.00			0.00			0.00	4.50
02/13/24 CLAIM TO		81	8504	19 15-01	9.00 43.34			0.00		45	5.04 16.95			0.00 0.00	3.96 26.39
512-05573	303-050	1361	PERRY	м	XYL911708346						XYL911	708346	1156	4965	
02/13/24				15 15-01				0.00		97	4.50	, 003 10	1100	0.00	0.00
512-05573	303-050	1382	PERRY	М	XYL911708346						XYL911	708346	1156	4964	
02/13/24	02/13/24	81	8100	15-01	5.00			0.00		45	2.20			0.00	2.80
02/13/24				70 15-01				0.00		45	3.42			0.00	4.58
02/13/24		81	841	56 15-01				0.00		45	4.76			0.00	3.24
CLAIM TO	TALS				21.00			0.00			10.38			0.00	10.62
512-05573			PETTUS		MBG873492260						MBG873	492260	1156		
02/15/24				3 15-01				0.00		53 45	6.69			0.00	9.15
02/15/24	. , . ,			03 15-01				0.00		53 45	15.63			0.00	22.37
02/15/24 02/15/24				43 15-01 21 15-01				0.00	25	53 45 50	10.63 15.00			0.00	14.57
02/13/24				19 15-01 19 15-01				0.00	21	53 45	5.12			0.00	3.88
CLAIM TO		01	030-	75 15 01	103.04			0.00	2.	75 45	53.07			0.00	49.97
512-05573	303-047	3022	PRATT	1	HRT11987963100	1					HRT995	675391	1156	4074	
02/14/24				07 15-01		-	3	0.67	25	53 45	8.92			0.00	12.41
02/14/24				06 15-01			3	1.31		53 45	18.30			0.00	24.39
02/14/24				48 15-01			3	0.37	25	53 45	5.35			0.00	6.97
02/14/24		81	3643	15 - 01			3	0.23		253	0.08			0.00	4.19
CLAIM TO	TALS				83.19			2.58			32.65			0.00	47.96
512-05573			PRATT		HRT11987963100	1					нкт995	675391	1156		
02/14/24	02/14/24	81	G048	32 15-01	174.33		3	1.69	25	53 45	141.20			0.00	31.44

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LOCATION DATES O	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	ISIBLE	CONTRACT	UAL	OR	COI WRITE OF	RRECTED CON		T PAT DJUSTM		ROL NUMBER
					,-													
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	l I	AMOUNT	CODE	S 		AMOUI	NT COE	ES		AMOUNT	PAYMENT
512-05573	303-0370)504	RASI	HEED	С	MBG853115508							MBG	5853115508		1156	4976	
01/31/24	01/31/24	81	87086						0.00		53		11.				0.00	7.00
	01/31/24				15-01				0.00		53		6.0	00			0.00	7.50
01/31/24	01/31/24	81	87088	87088	15-01	8.09			0.00	2	53	45	1.0				0.00	7.02
CLAIM T	OTALS					40.12			0.00				18.0	50			0.00	21.52
512-05573	303-0370)504	RASH	HEED	С	MBG853115508							МВО	3853115508		1155	3906	
01/31/24	01/31/24	81	87186	87186	15-22	-13.50			0.00	2	53	45	-6.0	00			0.00	-7.50
512-05573	302-0469	9809	RESI	MONDO	Δ	YGZ370w06994							YG	z996394495		1156	2759	
	02/06/24				15-01	125.00			0.00			16	125.0				0.00	0.00
	02/06/24				15-01				0.00			16	174.				0.00	0.00
CLAIM T						299.33			0.00				299.	33			0.00	0.00
512-05573	303-0266	5238	RORI	INSON	<u> </u>	MBG824914603							MR	3824914603		1154	4124	
	01/23/24		KOD.		15-01				0.00	2	53	45	119.8			113.	0.00	30.17
	01/23/24				15-01				0.00		53		22.4				0.00	19.54
01/23/24	01/23/24	81		87498	15-01	37.07			0.00	2	53	45	17.	53			0.00	19.54
01/23/24	01/23/24	81		87640	15-01	37.07			0.00	2	53	45	17.	53			0.00	19.54
01/23/24	01/23/24	81			15-01	42.00			0.00	2	53		22.4	16			0.00	19.54
	01/23/24				15-01	318.05			0.00			50	318.0				0.00	0.00
	01/23/24				15-01	105.30			0.00		53		50.3				0.00	55.20
	01/23/24				15-01	37.07			0.00		53		17.				0.00	19.54
	01/23/24	81		87651	15-01	49.86			0.00	2	53	45	30.				0.00	19.54
CLAIM T	OTALS					818.42			0.00				615.8	31			0.00	202.61
512-05573	302-0478	3448	SCRI	JGGS	Т	YGZ213W09179							YG	z996492076		1156	4105	
	02/13/24			80053	15-01	15.84			0.00			45	6.	50			0.00	9.34
02/13/24	02/13/24	81		80061	15-01	20.00			0.00			45	9.9	94			0.00	10.06
	02/13/24			36415	15-01	4.50			0.00				0.0	00			0.00	4.50
02/13/24	02/13/24	81		85049	15-01	9.00			0.00			45	5.0				0.00	3.96
CLAIM T	OTALS					49.34			0.00				21.4	18			0.00	27.86

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LOCATION II DATES OF			PATIEN PROCEDURES		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPO	NSIBLE	CONTRACTUA	L OR		ED CONTRAC OTHER A		IENT CONTR ENTS	OL NUMBER
FROM	THRU	РОТ	ORIG CHGD	- /STAT	CHARGES	CODES	1	AMOUNT	CODES		AMOUNT	CODES	ı	AMOUNT	PAYMENT
512-05573	303-030	5561	SELLERS	D	MBG870570959						MBG8705	70959	I154	7301	
01/26/24				5 15-01				0.00	253	45	119.83	0000	110.	0.00	30.17
01/26/24				5 15-01				0.00	253		22.46			0.00	19.54
01/26/24	01/26/24	81	87498	3 15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/26/24	01/26/24	81	87583	L 15-01	42.00			0.00	253	45	22.46			0.00	19.54
01/26/24	01/26/24	81	87633	3 15-01	318.05			0.00		50	318.05			0.00	0.00
01/26/24	01/26/24	81	87634	1 15-01	105.30			0.00	253	45	50.10			0.00	55.20
01/26/24	01/26/24	81		15-01				0.00	253		17.53			0.00	19.54
01/26/24				L 15-01				0.00	253		17.53			0.00	19.54
01/26/24		81	87651	L 15-01				0.00	253	45	30.32			0.00	19.54
CLAIM TO	TALS				818.42			0.00			615.81			0.00	202.61
512-05573	303-0512	180	SHEWMAKE		MBG872076830						MBG8720	76830	1156	6412	
02/15/24				5 15-01				0.00	253	45	11.53	0030	1130	0.00	7.00
512-05573	303-0512	2185	SMART	F	MBG882510020						MBG8825	10020	1156	6419	
11/22/23				2 15-01				0.00	253	45	141.24			0.00	33.09
512-05573	303-0512	2186	SMART	F	MBG882510020						MBG8825	10020	1156	6420	
02/15/24				3 15-01				0.00	253	45	6.69			0.00	9.15
02/15/24			36415 36415					0.00		253				0.00	4.41
CLAIM TO	TALS				20.34			0.00			6.78			0.00	13.56
512-05573	303-0512	194	SNEED	K	MBG866313856						MBG8663	13856	1156	6427	
02/08/24				7 15-01				0.00	253	45	8.94		1130	0.00	13.06
02/08/24				5 15-01				0.00	253		11.16			0.00	10.84
02/08/24				15-01				0.00		50	9.71			0.00	0.00
02/08/24				15-01				0.00		50	13.11			0.00	0.00
02/08/24			80053	3 15-01	15.84			0.00	253	45	6.69			0.00	9.15
02/08/24	02/08/24	81	83036	5 15-01	14.00			0.00		50	14.00			0.00	0.00
02/08/24	02/08/24	81		3 15-01				0.00	253		10.63			0.00	14.57
02/08/24				L 15-01				0.00	253		7.68			0.00	7.32
02/08/24		81	85049	15-01				0.00	253	45	5.12			0.00	3.88
CLAIM TO	TALS				145.86			0.00			87.04			0.00	58.82

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LOCATION ID CLAIM PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER DATES OF SERVICE ORIG PROCEDURES FILING TOTAL PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT AMOUNT FROM CHARGES CODES CODES AMOUNT CODES AMOUNT PAYMENT 512-05573 303-0512195 MBG866313856 SNEED MBG866313856 I1566428 02/16/24 02/16/24 81 80053 15-01 15.84 0.00 253 45 6.69 0.00 9.15 512-05573 303-0512201 02/16/24 02/16/24 81 SPURLING J 80053 15-01 MBG834505467 MBG834505467 I1566434 15.84 0.00 0.00 253 45 9.15 6.69 02/16/24 02/16/24 81 82607 15-01 22.00 0.00 253 45 8.94 0.00 13.06 02/16/24 02/16/24 81 02/16/24 02/16/24 81 82746 15-01 84481 15-01 22.00 24.00 0.00 253 45 253 45 11.16 9.32 0.00 10.84 14.68 0.00 0.00 02/16/24 02/16/24 81 83036 15-01 14.00 0.00 253 45 5.58 0.00 8.42 02/16/24 02/16/24 81 02/16/24 02/16/24 81 80061 15-01 84443 15-01 20.00 25.20 0.00 253 45 253 45 10.14 10.63 0.00 9.86 14.57 0.00 02/16/24 02/16/24 81 84439 15-01 13.00 0.00 253 45 5.18 0.00 7.82 02/16/24 02/16/24 81 02/16/24 02/16/24 81 36415 36415 15-01 4.50 9.00 0.00 253 0.09 0.00 4.41 85049 15-01 0.00 253 45 5.12 0.00 CLAIM TOTALS 169.54 0.00 72.85 0.00 96.69 512-05573 001-0320325 SUMMERS M XYL842755872 XYL842755872 I1550136 01/09/24 01/09/24 81 01/09/24 01/09/24 81 80053 80053 15-01 0.00 15.84 22.00 0.00 6.50 8.67 82607 82607 15-01 0.00 0.00 13.33 01/09/24 01/09/24 81 01/09/24 01/09/24 81 01/09/24 01/09/24 81 82306 82306 15-01 44.00 0.00 45 17.81 0.00 26.19 84481 84481 15-01 24.00 9.02 9.94 0.00 14.98 0.00 45 80061 80061 01/09/24 01/09/24 81 01/09/24 01/09/24 81 84443 84443 15-01 25.20 0.00 45 10.33 0.00 14.87 84439 84439 15-01 5.02 4.76 0.00 7.98 3.24 13.00 0.00 45 01/09/24 01/09/24 81 84156 84156 15-01 0.00 0.00 01/09/24 01/09/24 81 82570 82570 15-01 8.00 0.00 45 3.42 0.00 4.58 CLAIM TOTALS 180.04 0.00 75.47 0.00 104.57



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LOCATION I DATES OF	ID CLAIM F SERVICE		PATIEN OCEDURES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACTUA	L OR I		OTHER	CT PAT: ADJUSTMI	IENT CONTR ENTS	OL NUMBER
FROM	THRU	POT ORI	G CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	001-0320	326 s	UMMERS	М	XYL842755872						XYL8427	55872	11550	0137	
01/09/24	01/09/24	81 830	69 83069	15-01	8.00			0.00		45	4.51			0.00	3.49
01/09/24	01/09/24	81 843	11 84311	15-01	32.00			0.00		45	19.62			0.00	12.38
01/09/24	01/09/24	81 820	10 82010	15-01	16.00			0.00		45	9.46			0.00	6.54
01/09/24	01/09/24	81 829	45 82945	15-01	8.00			0.00		45	4.53			0.00	3.47
	01/09/24		47 82247	15-01	8.00			0.00		45	3.56			0.00	4.44
01/09/24	01/09/24		86 83986		7.00			0.00		45	3.83			0.00	3.17
	01/09/24		07 81007		60.00			0.00		45	57.73			0.00	2.27
	01/09/24	81 820	43 82043	15-01	7.58			0.00		45	2.46			0.00	5.12
CLAIM TO	OTALS				146.58			0.00			105.70			0.00	40.88
512-05573	302-0456	i468 s	JTTON	Α	YGZ701w12751						YGZ99669	97787	1156	1655	
	02/12/24		87635	15-01	150.00			0.00		45	119.21			0.00	30.79
02/12/24	02/12/24	81	87486	15-01	42.00			0.00		45	22.06			0.00	19.94
02/12/24	02/12/24	81	87498	15-01	37.07			0.00		45	17.13			0.00	19.94
02/12/24	02/12/24	81	87581	15-01	42.00			0.00		45	22.06			0.00	19.94
02/12/24	02/12/24	81	87633	15-01	318.05			0.00		45	123.13			0.00	194.92
02/12/24	02/12/24	81	87634	15-01	105.30			0.00		45	48.97			0.00	56.33
02/12/24	02/12/24	81	87640	15-01	37.07			0.00		45	17.13			0.00	19.94
02/12/24	02/12/24	81	87641	15-01	37.07			0.00		45	17.13			0.00	19.94
02/12/24	02/12/24	81	87651	15-01	49.86			0.00		45	29.92			0.00	19.94
CLAIM TO	OTALS				818.42			0.00			416.74			0.00	401.68
512-05573	303-0514	.198 т	ALLEY		MBG803702481						MBG80370)2481	1156	6444	
	02/15/24			15-01	15.84			0.00	253	45	6.69			0.00	9.15
	02/15/24			15-01	22.00			0.00	253		8.94			0.00	13.06
. , . ,	02/15/24			15-01	22.00			0.00	253		11.16			0.00	10.84
CLAIM TO		-	327 10		59.84			0.00	233		26.79			0.00	33.05

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PATIENT ORIGINAL CONTRACT CORRECTED CONTRACT PATIENT CONTROL NUMBER PATIENT RESPONSIBLE CONTRACTUAL OR WRITE OFF DATES OF SERVICE ORIG PROCEDURES FILING TOTAL OTHER ADJUSTMENTS THRU POT ORIG CHGD /STAT CHARGES CODES AMOUNT CODES AMOUNT CODES AMOUNT PAYMENT

	IHKU	PUI	OKIG CHGD	/SIAI	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES		AMOUNT	PAYMENT
E12 05572	302-0239	780	TERRY		MBG858970456						MBG8589	70456		41069	
	11/07/23			15-02				0.00		в13	119.83	0430	23	30.17	0.00
	11/07/23			5 15-02				0.00		B13	22.46		23	19.54	0.00
	11/07/23			3 15-02				0.00		B13	17.53		23	19.54	0.00
	11/07/23			L 15-02				0.00		B13	22.46		23	19.54	0.00
	11/07/23			15-02 3 15-02				0.00		B13	127.03		23	191.02	0.00
				15-02				0.00		B13	50.10		23	55.20	0.00
	11/07/23														
	11/07/23			15-02				0.00		B13	17.53		23	19.54	0.00
	11/07/23			L 15-02				0.00		B13	17.53		23	19.54	0.00
	11/07/23	81	8/65]	L 15-02				0.00		В13	30.32		23	19.54	0.00
CLAIM TO	OTALS				818.42			0.00			424.79			393.63	0.00
512-05573	303-0266	5175	THOMPSON	S	мвG883327764						MBG8833	27764	I15	44221	
01/23/24	01/23/24	81	87486	15-01	42.00			0.00	253	45	22.46			0.00	19.54
01/23/24	01/23/24	81	87498	3 15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/23/24	01/23/24	81	87640	15-01	37.07			0.00	253	45	17.53			0.00	19.54
01/23/24	01/23/24	81	87581	15-01				0.00	253		22.46			0.00	19.54
01/23/24	01/23/24	81	87633	3 15-01	318.05			0.00		50	318.05			0.00	0.00
	01/23/24		87634	15-01				0.00	253	45	50.10			0.00	55.20
	01/23/24			15-01				0.00	253		17.53			0.00	19.54
	01/23/24			15-01				0.00	253		30.32			0.00	19.54
CLAIM T					668.42			0.00			495.98			0.00	172.44
512-05573	302-2966	5261	THORNTON	D.	MBG84828223						MBG8482	32223	т15.	44222	
	10/19/23			L 15-01				0.00	253	45	22.46		113	0.00	19.54
	10/19/23			15-01				0.00	253		17.53			0.00	19.54
	10/19/23			15-01 L 15-01				0.00	253		17.53			0.00	19.54
	10/19/23			3 15-01				0.00	253		17.53			0.00	19.54
	10/19/23			15-01				0.00	233	50	74.14			0.00	0.00
	10/19/23			15-01				0.00		97	99.72			0.00	0.00
CLAIM T		OI	0/323	, 13-01	327.07			0.00		31	248.91			0.00	78.16
CLAIM I	UIALS				327.07			0.00			240.31			0.00	, 0.10

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LOCATION DATES O	ID CLAIM F SERVICE			PATIEN EDURES		ORIGINAL CONT	RACT PATIENT	RESPON	SIBLE	CONTRACT	ΓUAL OR V	CORRECT NRITE OFF	TED CONTRA OTHER	CT PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	ES	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	302-3425	5458	TOM	LIN		YGZ234w06994						YGZ996	444010	 I156	5868	
	12/06/23					378.00			0.00		97	378.00			0.00	0.00
	12/06/23					84.00			0.00		97	84.00			0.00	0.00
12/06/23	12/06/23	81	87491	87491	15-01	49.86			0.00		97	49.86			0.00	0.00
12/06/23	12/06/23	81	87511	87511	15-01	42.00			0.00		97	42.00			0.00	0.00
12/06/23	12/06/23	81	87529	87529	15-01	99.72			0.00		97	99.72			0.00	0.00
12/06/23	12/06/23	81	87591	87591	15-01	42.00			0.00		97	42.00			0.00	0.00
12/06/23	12/06/23	81	87653	87653	15-01	74.14			0.00		в1	74.14			0.00	0.00
	12/06/23					32.30			0.00		97	32.30			0.00	0.00
	12/06/23					42.50			0.00		97	42.50			0.00	0.00
	12/06/23	81	87640	87640	15-01	37.07			0.00		97	37.07			0.00	0.00
CLAIM T	OTALS					881.59			0.00			881.59			0.00	0.00
512-05573	303-0503	3302	TUR	NER	D	MBG872505775						MBG872	505775	1156	5025	
	02/14/24				15-01	24.00			0.00	2	253 45	9.32			0.00	14.68
02/14/24	02/14/24	81		86376	15-01	21.00			0.00	2	253 45	8.39			0.00	12.61
02/14/24	02/14/24	81		84443	15-01	25.20			0.00	2	253 45	10.63			0.00	14.57
02/14/24	02/14/24	81		84439	15-01	13.00			0.00	2	253 45	5.18			0.00	7.82
02/14/24	02/14/24	81		80069	15-01	13.00			0.00	2	253 45	5.47			0.00	7.53
02/14/24	02/14/24	81	36415	36415	15-01	4.50			0.00		253	0.09			0.00	4.41
02/14/24	02/14/24	81		86800	15-01	23.00			0.00		253 45	9.21			0.00	13.79
02/14/24	02/14/24	81		84432	15-01	24.00			0.00	2	253 45	10.07			0.00	13.93
CLAIM T	OTALS					147.70			0.00			58.36			0.00	89.34
512-05573	303-0503	1457	WAL	LACE	J	MBG843432123						MBG843	432123	1156	5036	
	02/14/24				15-01	44.00			0.00	2	253 45	18.33			0.00	25.67
	02/14/24				15-01	9.71			0.00		253 45	4.09			0.00	5.62
	02/14/24				15-01	13.11			0.00		253 45	5.52			0.00	7.59
	02/14/24				15-01	40.00			0.00		253 45	28.19			0.00	11.81
	02/14/24				15-01	12.69			0.00	2	253 45	5.36			0.00	7.33
02/14/24	02/14/24	81	36415	36415	15-01	4.50			0.00		253	0.09			0.00	4.41
02/14/24	02/14/24	81		85049	15-01	9.00			0.00	2	253 45	5.12			0.00	3.88
CLAIM T	OTALS					133.01			0.00			66.70			0.00	66.31

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LOCATION	ID CLAI	M		PATIEN	Т	ORIGINAL CONT	RACT						CORRECT	ED CONTRAC	T PAT	IENT CONTR	ROL NUMBER
DATES O	F SERVICE	ORIC	PROC	EDURES	FILING	G TOTAL	PATIENT	RESPON	ISIBLE	CONTRACT	UAL OF	R WRI	ITE OFF	OTHER A	ADJUSTM	ENTS	
FROM	THRU	POT	ORIG	CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODE	S	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573			WAR	LICK		YGZ256w06996							YGZ9964	05642	1154		
01/18/24	01/18/24 01/18/24				15-01 15-01	24.00 25.20			0.00		45 45		9.02 10.33			0.00	14.98 14.87
01/18/24					15-01	13.00			0.00		45		5.02			0.00	7.98
	01/18/24				15-01	4.50			0.00		43		0.00			0.00	4.50
CLAIM T		01		30413	13 01	66.70			0.00				24.37			0.00	42.33
512-05573	302-029	3759	WHI	TE		MBG861221186							MBG8612	21186	1154	5806	
01/25/24	01/25/24	81		87635	15-01	150.00			0.00	2	53 45		119.83			0.00	30.17
01/25/24	01/25/24	81		87486	15-01	42.00			0.00	2	53 45		22.46			0.00	19.54
01/25/24	01/25/24	81		87498	15-01	37.07			0.00	2	53 45		17.53			0.00	19.54
01/25/24	01/25/24	81		87640	15-01	37.07			0.00	2	53 45		17.53			0.00	19.54
	01/25/24				15-01	42.00			0.00	2	53 45		22.46			0.00	19.54
	01/25/24				15-01	318.05			0.00		50		318.05			0.00	0.00
01/25/24					15-01	105.30			0.00		53 45		50.10			0.00	55.20
	01/25/24				15-01	37.07			0.00		53 45		17.53			0.00	19.54
	01/25/24	81		87651	15-01	49.86			0.00	2	53 45		30.32			0.00	19.54
CLAIM TO	OTALS 					818.42			0.00				615.81			0.00	202.61
512-05573			WHI	TTEMOR		MBG807069826							MBG8070	69826	1154		
01/23/24					15-01	42.00			0.00		53 45		22.46			0.00	19.54
01/23/24					15-01	37.07			0.00		53 45		17.53			0.00	19.54
	01/23/24				15-01	42.00			0.00	2	53 45		22.46			0.00	19.54
	01/23/24				15-01	318.05			0.00	_	50		318.05			0.00	0.00
	01/23/24				15-01	105.30			0.00		53 45		50.10			0.00	55.20
	01/23/24				15-01	37.07			0.00		53 45		17.53			0.00	19.54
	01/23/24				15-01	37.07			0.00		53 45		17.53			0.00	19.54
CLAIM T	01/23/24	• 0T		0/02T	15-01	49.86 668.42			0.00	2	53 45		30.32 495.98			0.00	19.54 172.44
CLAIM I	UIALS					000.42			0.00				+33.30			0.00	1/2.44

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DATES 0	ID CLAI F SERVICE		PATI PROCEDUR		ORIGINAL CONT G TOTAL	RACT PATIENT	RESPON	SIBLE	CONTRACTUA	L OR		OTHER	T PAT ADJUSTM		ROL NUMBER
FROM	THRU	РОТ	ORIG CHG	id /STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573	303-050	1451	WILL	М	MBG872544343						MBG872	544343	 I156	5055	
	02/15/24			56 15-01				0.00	253	45	4.82			0.00	3.18
	02/15/24			70 15-01				0.00	253		3.51			0.00	4.49
02/15/24	02/15/24	81	830	69 15-01	8.00			0.00	253		4.58			0.00	3.42
02/15/24	02/15/24	81	843	11 15-01	32.00			0.00	253	45	19.87			0.00	12.13
02/15/24	02/15/24	81	820	10 15-01	16.00			0.00	253	45	9.59			0.00	6.41
02/15/24	02/15/24	81	829	45 15-01	8.00			0.00	253	45	4.60			0.00	3.40
02/15/24	02/15/24	81	822	47 15-01	8.00			0.00	253	45	3.65			0.00	4.35
	02/15/24		839	86 15-01	7.00			0.00	253	45	3.89			0.00	3.11
02/15/24	02/15/24	81		07 15-01				0.00		в1	120.00			0.00	0.00
	02/15/24	81	820	43 15-01				0.00	253	45	2.56			0.00	5.02
CLAIM T	OTALS				222.58			0.00			177.07			0.00	45.51
512-05573	303-051	4093	WILL	м	MBG872544343						MBG872	544343	1156	6489	
	02/15/24			53 15-01				0.00	253	45	6.69			0.00	9.15
02/15/24	02/15/24	81	800	61 15-01	20.00			0.00	253	45	10.14			0.00	9.86
02/15/24	02/15/24	81	844	43 15-01	. 25.20			0.00	253	45	10.63			0.00	14.57
02/15/24	02/15/24	81	36415 364	15 15-01	4.50			0.00		253	0.09			0.00	4.41
02/15/24	02/15/24	81	850	49 15-01	9.00			0.00	253	45	5.12			0.00	3.88
CLAIM T	OTALS				74.54			0.00			32.67			0.00	41.87
512-05573	303-051	4094	WILLIAM	IS R	MBG832219261						MBG832	219261	1156	6491	
	02/15/24			.53 15-01				0.00		50	27.00			0.00	0.00
	02/15/24		36415 364					0.00		253	0.09			0.00	4.41
	02/15/24			49 15-01				0.00	253		5.12			0.00	3.88
	02/15/24			53 15-01				0.00	253	45	6.69			0.00	9.15
	02/15/24			07 15-01				0.00	253	45	8.94			0.00	13.06
02/15/24	02/15/24	81	823	06 15-01	. 44.00			0.00		50	44.00			0.00	0.00
02/15/24	02/15/24	81	844	03 15-01	. 38.00			0.00	253	45	15.63			0.00	22.37
	02/15/24			36 15-01				0.00	253		5.58			0.00	8.42
	02/15/24			35 15-01				0.00		50	13.11			0.00	0.00
02/15/24	02/15/24	81	800	61 15-01				0.00	253	45	10.14			0.00	9.86
CLAIM T	OTALS				207.45			0.00			136.30			0.00	71.15

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FROM THRU	 POT	ORIG CHGD	/STAT	CHARGES	CODES	I	AMOUNT	CODES	I	AMOUNT	CODES	I	AMOUNT	PAYMENT
512-05573 303-0 02/15/24 02/15, 02/15/24 02/15, CLAIM TOTALS			B 15-01 15-01				0.00 0.00 0.00	253 253		MBG8322 10.63 5.18 15.81	19261	1156	0.00 0.00 0.00 0.00	14.57 7.82 22.39
512-05573 303-0 02/08/24 02/08,	466302 24 81	WOOD G0482	P 15-01	ZVR177W14635 174.33			0.00		16	ZVR9967 174.33	33272	1156	2882	0.00



512-05573
CORE DIAGNOSTIC LABORATORIES
1930 EDWARDS LAKE RD STE 138
BIRMINGHAM AL 35235-3720

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***** PAYMENT INFORMATION *****

CLAIMS PAID ON CURRENT REMITTANCE: 84,226.32

AMOUNT DEPOSITED: 84,226.32

FOR QUESTIONS RELATED TO THIS REMITTANCE ADVICE, CONTACT BLUE CROSS AND BLUE SHIELD OF ALABAMA AT 450 RIVERCHASE PARKWAY EAST, BIRMINGHAM, AL 35244, 877-231-7239