

Claims Receivable

For All Offices • For Claims to All Insurance Category / All Insurance Company • For Claims with Sent Dates in the Period 4/1/2024 and 7/31/2025 • Exclude NOAs In Ascending Order of

Patient Name • Includes All Claims

Code	Patient Name	Policy Number	Claim Code	Claim Period	Stat	SN	HHA	PT	OT	ST	MSW	MEDS	Total Visits	Total Amount	P 1 S	P 2 S	Expected Payment	Posted Payments	Net Adjust.	Balance
Insurance Responsibility																				
14	Ackerman, Mark	1UR1NT5MD04	70	07/05/24 - 07/10/24	Sent	6								6	3,146.83	F	2,225.15	921.68	0.00	2,225.15
10	Alvarez, Federico	1UF6ER8VK51	47	06/04/24 - 07/03/24	Sent	6								6	2,984.29	F	0.00	2,984.29	0.00	0.00
10	Alvarez, Federico	1UF6ER8VK51	48	07/04/24 - 08/02/24	Sent	4								4	2,097.32	F	0.00	2,097.32	0.00	0.00
10	Alvarez, Federico	1UF6ER8VK51	86	08/03/24 - 09/01/24	Sent	4								4	2,097.32	F	0.00	2,097.32	0.00	0.00
10	Alvarez, Federico	1UF6ER8VK51	87	09/02/24 - 09/28/24	Sent	4								4	2,097.32	F	0.00	2,097.32	0.00	0.00
04	Alvarez, M	9YN3E57NE01	20	04/02/24 - 05/01/24	Sent	19								25	5,651.24	F	3,163.18	2,488.06	0.00	3,163.18
04	Alvarez, M	9YN3E57NE01	21	05/02/24 - 05/31/24	Sent	4								4	2,488.06	F	0.00	2,488.06	0.00	0.00
04	Alvarez, M	9YN3E57NE01	74	06/01/24 - 06/30/24	Sent	5								5	1,730.43	F	346.09	1,384.34	0.00	346.09
04	Alvarez, M	9YN3E57NE01	75	07/01/24 - 07/27/24	Sent	4								4	1,730.43	F	0.00	1,730.43	0.00	0.00
35	Anderson, B	2AH5PP4CN55	155	04/01/25 - 04/30/25	Sent	6								6	3,211.25	F	-421.91	3,633.16	0.00	-421.91
35	Anderson, B	2AH5PP4CN55	156	05/01/25 - 05/30/25	Sent	6								6	2,381.32	F	2,381.32	0.00	0.00	2,381.32
35	Anderson, B	2AH5PP4CN55	269	05/31/25 - 06/29/25	Sent	5								5	1,487.76	F	1,487.76	0.00	0.00	1,487.76
33	Arutiunian, Robert	8XE1R05QP13	136	03/05/25 - 04/03/25	Sent	6								6	2,243.24	F	43.68	2,199.56	0.00	43.68
33	Arutiunian, Robert	8XE1R05QP13	137	04/04/25 - 05/03/25	Sent	5								5	1,385.08	F	26.98	1,358.10	0.00	26.98
33	Arutiunian, Robert	8XE1R05QP13	271	05/04/25 - 06/02/25	Sent	5								5	2,067.52	F	40.26	2,027.26	0.00	40.26
33	Arutiunian, Robert	8XE1R05QP13	272	06/03/25 - 07/02/25	Sent	5								5	2,067.52	F	40.26	2,027.26	0.00	40.26
09	Benci Woodward, I	5V14VK2PY09	33	05/25/24 - 06/23/24	Sent	6								6	3,311.04	F	-536.48	3,847.52	0.00	-536.48
09	Benci Woodward, I	5V14VK2PY09	34	06/24/24 - 07/23/24	Sent	4								4	2,410.56	F	0.00	2,410.56	0.00	0.00
09	Benci Woodward, I	5V14VK2PY09	76	07/24/24 - 08/22/24	Sent	4								4	2,410.56	F	-1,216.02	3,626.58	0.00	-1,216.02
09	Benci Woodward, I	5V14VK2PY09	77	08/23/24 - 08/27/24	Sent	2								2	2,410.56	F	0.00	2,410.56	0.00	0.00
42	Bingaman, Ronald	8WH1XP1UY94	177	04/24/25 - 05/23/25	Sent	6								6	2,375.37	F	-438.20	2,813.57	0.00	-438.20
42	Bingaman, Ronald	8WH1XP1UY94	178	05/24/25 - 06/22/25	Sent	3								3	1,545.68	F	30.10	1,515.58	0.00	30.10
43	Black, Javene	5UF0ER5FJ39	183	04/26/25 - 05/25/25	Sent	6		5						11	3,066.66	F	59.73	3,006.93	0.00	59.73
43	Black, Javene	5UF0ER5FJ39	184	05/26/25 - 06/21/25	Sent	5								5	1,697.83	F	33.07	1,664.76	0.00	33.07
06	BUCKHOLTZ, ALAN	3VU0H49TJ41	24	04/30/24 - 05/29/24	Sent	6		6						12	2,630.70	F	-178.51	2,809.21	0.00	-178.51
06	BUCKHOLTZ, ALAN	3VU0H49TJ41	25	05/30/24 - 06/03/24	Sent	2								2	1,531.74	F	0.00	1,531.74	0.00	0.00
07	Carteng, Agnes	4U16FH3EM79	27	05/11/24 - 06/09/24	Sent	6		6						12	2,927.49	F	400.07	2,527.42	0.00	400.07
07	Carteng, Agnes	4U16FH3EM79	28	06/10/24 - 07/09/24	Sent	4								4	2,040.51	F	0.00	2,040.51	0.00	0.00
07	Carteng, Agnes	4U16FH3EM79	78	07/10/24 - 08/08/24	Sent	4								4	2,040.51	F	0.00	2,040.51	0.00	0.00
07	Carteng, Agnes	4U16FH3EM79	79	08/09/24 - 09/07/24	Sent	2								2	2,040.51	F	0.00	2,040.51	0.00	0.00
32	Chbeir, Lucie	1KK3YK1TQ09	129	01/31/25 - 03/01/25	Sent	7								7	2,505.23	F	48.79	2,456.44	0.00	48.79
32	Chbeir, Lucie	1KK3YK1TQ09	130	03/02/25 - 03/31/25	Sent	4								4	1,647.08	F	32.09	1,614.99	0.00	32.09
25	Corbett, Robert	1R97DD7MA40	95	11/06/24 - 12/05/24	Sent	6								6	2,755.60	F	-528.45	3,284.05	0.00	-528.45
25	Corbett, Robert	1R97DD7MA40	96	12/06/24 - 01/04/25	Sent	5								5	1,790.23	F	34.87	1,755.36	0.00	34.87
25	Corbett, Robert	1R97DD7MA40	273	01/05/25 - 02/03/25	Sent	4								4	1,790.23	F	34.87	1,755.36	0.00	34.87
25	Corbett, Robert	1R97DD7MA40	274	02/04/25 - 03/05/25	Sent	4								4	1,790.23	F	34.87	1,755.36	0.00	34.87
25	Corbett, Robert	1R97DD7MA40	275	03/06/25 - 04/04/25	Sent	5								5	1,790.23	F	34.87	1,755.36	0.00	34.87
25	Corbett, Robert	1R97DD7MA40	276	04/05/25 - 05/03/25	Sent	4								4	1,790.23	F	1,790.23	0.00	0.00	1,790.23
31	Doughty, Jane	1VQ1N87UP22	126	01/16/25 - 02/14/25	Sent	6								6	2,832.03	F	55.15	2,776.88	0.00	55.15

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2 PPS Claims are indicated with an 'R' for RAP and 'F' for Final Claim in the PPS Column.

3 For PPS Claims, the Expected Payment column will contain 60% or 50% of the initial expected payment for RAPs and unpaid balance of the final episode value for Final Claims. For non-PPS medicare claims, the expected payment is based upon the number of billable visits multiplied by your reimbursement rate.

4 Insurance and Patient Responsibility summaries can not be added together as visits are included into both summaries.

* For RAPs, if the payment is 0.00*, then either there is no RAP payment in the ledger or the RAP payment is not classified correctly .

Claims Receivable

For All Offices • For Claims to All Insurance Category / All Insurance Company • For Claims with Sent Dates in the Period 4/1/2024 and 7/31/2025 • Exclude NOAs In Ascending Order of

Patient Name • Includes All Claims

Code	Patient Name	Policy Number	Claim Code	Claim Period	Stat	SN	HHA	PT	OT	ST	MSW	MEDS	Total Visits	Total Amount	P 1 S	P 2 S	Expected Payment	Posted Payments	Net Adjust.	Balance
Insurance Responsibility																				
31	Doughty, Jane	1VQ1N87UP22	127	02/15/25 - 03/16/25	Sent	4								4	1,508.25	F	29.37	1,478.88	0.00	29.37
18	Ferguson, Xiomara	7FE2RR9EW00	66	08/09/24 - 09/07/24	Sent	7								7	3,195.03	F	0.00	3,195.03	0.00	0.00
18	Ferguson, Xiomara	7FE2RR9EW00	67	09/08/24 - 10/07/24	Sent	4								4	1,779.60	F	0.00	1,779.60	0.00	0.00
18	Ferguson, Xiomara	7FE2RR9EW00	133	10/08/24 - 11/06/24	Sent	7								7	1,531.74	F	0.00	1,531.74	0.00	0.00
18	Ferguson, Xiomara	7FE2RR9EW00	134	11/07/24 - 11/16/24	Sent	4								4	1,531.74	F	0.00	1,531.74	0.00	0.00
49	Fineman, Robert	2GF7CP1HG47	198	05/10/25 - 06/08/25	Sent	8								8	2,489.94	F	-452.47	2,942.41	0.00	-452.47
49	Fineman, Robert	2GF7CP1HG47	199	06/09/25 - 07/08/25	Sent	3								3	1,632.04	F	31.79	1,600.25	0.00	31.79
45	Gherardi, Dennis	5EF4EH8QH79	186	04/26/25 - 05/25/25	Sent	6								6	2,396.54	F	-454.29	2,850.83	0.00	-454.29
45	Gherardi, Dennis	5EF4EH8QH79	187	05/26/25 - 06/17/25	Sent	6								6	1,538.37	F	29.94	1,508.43	0.00	29.94
37	Gottschalk, S	1EC8A15EC21	158	04/04/25 - 04/09/25	Sent	2	1	1						4	2,566.35	F	-450.97	3,017.32	0.00	-450.97
27	HALL, LILIA	6GE9P48MK29	101	11/17/24 - 12/16/24	Sent	5								5	3,678.51	F	1,471.40	2,207.11	0.00	1,471.40
27	HALL, LILIA	6GE9P48MK29	102	12/17/24 - 01/15/25	Sent	5								5	2,195.68	F	42.78	2,195.68	42.78	42.78
27	HALL, LILIA	6GE9P48MK29	208	01/16/25 - 02/14/25	Sent	6								6	2,195.68	F	42.78	2,152.90	0.00	42.78
27	HALL, LILIA	6GE9P48MK29	209	02/15/25 - 03/16/25	Sent	5								5	2,195.68	F	42.78	2,152.90	0.00	42.78
27	HALL, LILIA	6GE9P48MK29	216	03/17/25 - 04/15/25	Sent	6								6	2,195.68	F	42.78	2,152.90	0.00	42.78
27	HALL, LILIA	6GE9P48MK29	217	04/16/25 - 05/15/25	Sent	4								4	2,195.68	F	42.78	2,152.90	0.00	42.78
16	Hensley, Barbara	6HW3G12HE19	58	07/20/24 - 08/18/24	Sent	7								7	2,956.75	F	-528.70	3,485.45	0.00	-528.70
16	Hensley, Barbara	6HW3G12HE19	59	08/19/24 - 09/17/24	Sent	4								4	2,069.77	F	0.00	2,069.77	0.00	0.00
16	Hensley, Barbara	6HW3G12HE19	117	11/17/24 - 11/29/24	Sent	3								3	2,069.77	F	0.00	2,069.77	0.00	0.00
16	Hensley, Barbara	6HW3G12HE19	119	09/18/24 - 10/17/24	Sent	4								4	2,069.77	F	0.00	2,069.77	0.00	0.00
44	Herczak, Barbara	8FR4KX8DN01	180	04/24/25 - 05/23/25	Sent	7								7	2,351.94	F	45.81	2,306.13	0.00	45.81
44	Herczak, Barbara	8FR4KX8DN01	181	05/24/25 - 06/22/25	Sent	1								1	206.93	F	4.05	202.88	0.00	4.05
48	Hinojosa, Linda	7CG7TM5DF67	192	05/06/25 - 06/04/25	Sent	7								7	2,505.23	F	2,505.23	0.00	0.00	2,505.23
15	Hugard, Jerry	3UR3KF1KD13	54	07/07/24 - 08/05/24	Sent	13								13	2,736.07	F	936.28	1,799.79	0.00	936.28
15	Hugard, Jerry	3UR3KF1KD13	55	08/06/24 - 08/20/24	Sent	3								3	1,302.80	F	0.00	1,302.80	0.00	0.00
13	Kahveciyan, Jack	7V90HN9WV44	68	07/17/24 - 08/15/24	Sent	6								6	2,494.20	F	0.00	2,494.20	0.00	0.00
02	Khatchatouryan, S	9E88X75AP67	38	03/18/24 - 04/16/24	Sent	7								7	3,029.68	F	0.00	3,029.68	0.00	0.00
02	Khatchatouryan, S	9E88X75AP67	39	04/17/24 - 05/16/24	Sent	4								4	2,129.22	F	0.00	2,129.22	0.00	0.00
02	Khatchatouryan, S	9E88X75AP67	40	05/17/24 - 06/15/24	Sent	6								6	1,709.83	F	0.00	1,709.83	0.00	0.00
02	Khatchatouryan, S	9E88X75AP67	41	06/16/24 - 07/13/24	Sent	4								4	1,709.83	F	0.00	1,709.83	0.00	0.00
21	Khatchatouryan, S	9E88X75AP67	84	10/06/24 - 11/04/24	Sent	6								6	3,029.68	F	0.00	3,029.68	0.00	0.00
21	Khatchatouryan, S	9E88X75AP67	85	11/05/24 - 12/03/24	Sent	5								5	2,129.22	F	0.00	2,129.22	0.00	0.00
30	Khatchatouryan, S	9E88X75AP67	113	12/08/24 - 01/06/25	Sent	6								6	2,907.44	F	244.63	2,662.81	0.00	244.63
30	Khatchatouryan, S	9E88X75AP67	114	01/07/25 - 02/05/25	Sent	5								5	1,538.37	F	29.94	1,538.37	29.94	29.94
30	Khatchatouryan, S	9E88X75AP67	277	02/06/25 - 03/07/25	Sent	5								5	2,220.82	F	43.26	2,177.56	0.00	43.26
30	Khatchatouryan, S	9E88X75AP67	278	03/08/25 - 04/06/25	Sent	4								4	2,220.82	F	43.26	2,177.56	0.00	43.26
38	LAWRENCE, Judy	1G04V21AQ71	161	04/04/25 - 05/03/25	Sent	7								7	2,566.35	F	-450.97	3,017.32	0.00	-450.97
38	LAWRENCE, Judy	1G04V21AQ71	162	05/04/25 - 06/02/25	Sent	4								4	1,708.44	F	33.28	1,675.16	0.00	33.28
38	LAWRENCE, Judy	1G04V21AQ71	287	06/03/25 - 07/02/25	Sent	5								5	1,708.44	F	33.28	1,675.16	0.00	33.28

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Insurance Responsibility																				
28	LOPEZ, MARILYN	5G18RP4NP61	104	11/24/24 - 12/09/24	Sent	5								5	3,678.51	F	0.00	3,678.51	0.00	0.00
22	MALDONADO, ROSA	9PK7YJ2RG72	89	10/27/24 - 11/25/24	Sent	6								6	3,029.68	F	0.00	3,029.68	0.00	0.00
22	MALDONADO, ROSA	9PK7YJ2RG72	90	11/26/24 - 12/25/24	Sent	5								5	2,129.22	F	0.00	2,129.22	0.00	0.00
22	MALDONADO, ROSA	9PK7YJ2RG72	138	12/26/24 - 01/24/25	Sent	6								6	2,067.52	F	40.26	2,027.26	0.00	40.26
22	MALDONADO, ROSA	9PK7YJ2RG72	139	01/25/25 - 02/20/25	Sent	3								3	2,067.52	F	40.26	2,027.26	0.00	40.26
53	Mancia Rivera, D	7DA6F73UR62	265	05/16/25 - 06/14/25	Sent	7								9	3,120.63	F	60.79	3,059.84	0.00	60.79
26	Margossian, S	9R70CH0TN26	98	11/09/24 - 12/08/24	Sent	5								5	2,972.01	F	0.00	2,972.01	0.00	0.00
26	Margossian, S	9R70CH0TN26	99	12/09/24 - 01/07/25	Sent	4								4	2,039.17	F	39.71	2,039.17	39.71	39.71
26	Margossian, S	9R70CH0TN26	140	01/08/25 - 02/06/25	Sent	4								4	2,039.17	F	39.71	1,999.46	0.00	39.71
26	Margossian, S	9R70CH0TN26	141	02/07/25 - 03/08/25	Sent	6								6	2,039.17	F	39.71	1,999.46	0.00	39.71
20	Mcknight, Roy	2FG3E33RN13	81	09/20/24 - 10/19/24	Sent	5								5	2,470.23	F	900.72	1,569.51	0.00	900.72
20	Mcknight, Roy	2FG3E33RN13	82	10/20/24 - 11/18/24	Sent	4								4	1,569.51	F	0.00	1,569.51	0.00	0.00
20	Mcknight, Roy	2FG3E33RN13	115	11/19/24 - 12/18/24	Sent	6								6	1,709.83	F	0.00	1,709.83	0.00	0.00
20	Mcknight, Roy	2FG3E33RN13	116	12/19/24 - 12/30/24	Sent	3								3	1,709.83	F	0.00	1,709.83	0.00	0.00
11	Moody, James	4JN0VE6KD21	45	06/07/24 - 06/30/24	Sent	6								6	2,455.50	F	0.00	2,455.50	0.00	0.00
41	Moss, Helene	7WX0U64AQ09	167	04/11/25 - 04/17/25	Sent	3	2	1						6	3,016.13	F	58.74	2,957.39	0.00	58.74
61	Ratliff, Arthur	5RT3C58XY01	296	06/03/25 - 06/06/25	Sent	2	1	1						4	2,977.68	F	2,977.68	0.00	0.00	2,977.68
17	Rifkin, Jane	6VN5F95QN59	61	07/26/24 - 08/24/24	Sent	7								7	3,623.39	F	0.00	3,623.39	0.00	0.00
17	Rifkin, Jane	6VN5F95QN59	62	08/25/24 - 09/23/24	Sent	4								4	2,207.98	F	0.00	2,207.98	0.00	0.00
17	Rifkin, Jane	6VN5F95QN59	121	09/24/24 - 10/23/24	Sent	5								5	2,207.98	F	0.00	2,207.98	0.00	0.00
17	Rifkin, Jane	6VN5F95QN59	122	10/24/24 - 11/22/24	Sent	5								5	2,207.98	F	0.00	2,207.98	0.00	0.00
17	Rifkin, Jane	6VN5F95QN59	123	11/23/24 - 12/22/24	Sent	5								5	2,207.98	F	0.00	3,094.95	886.97	0.00
17	Rifkin, Jane	6VN5F95QN59	124	12/23/24 - 01/21/25	Sent	4								4	2,123.43	F	41.36	2,123.43	41.36	41.36
17	Rifkin, Jane	6VN5F95QN59	131	01/22/25 - 02/20/25	Sent	4								4	2,123.43	F	41.36	2,123.43	41.36	41.36
17	Rifkin, Jane	6VN5F95QN59	132	02/21/25 - 03/22/25	Sent	3								3	2,123.43	F	41.36	2,082.07	0.00	41.36
50	Robinette, Brian	9AT9HG1YM32	201	05/12/25 - 06/10/25	Sent	6		4						10	2,243.24	F	2,243.24	0.00	0.00	2,243.24
50	Robinette, Brian	9AT9HG1YM32	202	06/11/25 - 07/10/25	Sent	4		1						5	1,385.08	F	26.98	1,358.10	0.00	26.98
56	Rocha, Winona	8VV4E31KC66	221	05/21/25 - 05/27/25	Sent	3	1							4	2,773.17	F	2,773.17	0.00	0.00	2,773.17
08	Sandler, Ann	2JM7VJ6NG63	30	05/17/24 - 06/15/24	Sent	7		6						14	3,174.56	F	-20.47	3,195.03	0.00	-20.47
08	Sandler, Ann	2JM7VJ6NG63	31	06/16/24 - 07/15/24	Sent	4								4	1,779.60	F	0.00	1,779.60	0.00	0.00
08	Sandler, Ann	2JM7VJ6NG63	63	07/16/24 - 08/14/24	Sent	5								5	1,779.60	F	0.00	1,779.60	0.00	0.00
08	Sandler, Ann	2JM7VJ6NG63	64	08/15/24 - 09/13/24	Sent	5								5	1,779.60	F	0.00	1,779.60	0.00	0.00
08	Sandler, Ann	2JM7VJ6NG63	107	11/27/24 - 12/26/24	Sent	7								7	2,927.49	F	137.96	2,789.53	0.00	137.96
08	Sandler, Ann	2JM7VJ6NG63	108	12/27/24 - 01/25/25	Sent	4								4	1,972.07	F	183.77	1,823.82	35.52	183.77
08	Sandler, Ann	2JM7VJ6NG63	169	01/26/25 - 02/24/25	Sent	6								6	1,693.93	F	33.00	1,660.93	0.00	33.00
08	Sandler, Ann	2JM7VJ6NG63	170	02/25/25 - 03/26/25	Sent	4								4	1,693.93	F	33.00	1,660.93	0.00	33.00
03	Sarracino, James	6NX8U15VJ24	42	03/20/24 - 04/18/24	Sent	7								7	2,315.20	F	0.00	2,315.20	0.00	0.00
03	Sarracino, James	6NX8U15VJ24	43	04/19/24 - 05/18/24	Sent	5								5	1,414.74	F	0.00	1,414.74	0.00	0.00
03	Sarracino, James	6NX8U15VJ24	49	05/19/24 - 06/17/24	Sent	5								5	1,414.74	F	0.00	1,414.74	0.00	0.00

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3 For PPS Claims, the Expected Payment column will contain 60% or 50% of the initial expected payment for RAPs and unpaid balance of the final episode value for Final Claims. For non-PPS medicare claims, the expected payment is based upon the number of billable visits multiplied by your reimbursement rate.

4 Insurance and Patient Responsibility summaries can not be added together as visits are included into both summaries.

* For RAPs, if the payment is 0.00*, then either there is no RAP payment in the ledger or the RAP payment is not classified correctly .

Claims Receivable

For All Offices • For Claims to All Insurance Category / All Insurance Company • For Claims with Sent Dates in the Period 4/1/2024 and 7/31/2025 • Exclude NOAs In Ascending Order of

Patient Name • Includes All Claims

Code	Patient Name	Policy Number	Claim Code	Claim Period	Stat	SN	HHA	PT	OT	ST	MSW	MEDS	Total Visits	Total Amount	P 1 S	P 2 S	Expected Payment	Posted Payments	Net Adjust.	Balance
													1	2	3	4				
Insurance Responsibility																				
03	Sarracino, James	6NX8U15VJ24	50	06/18/24 - 07/17/24	Sent	4								4	1,414.74	F	0.00	1,414.74	0.00	0.00
47	Shapiro, Janet	5J05FY5JQ91	189	05/02/25 - 05/28/25	Sent	7		4						11	2,233.25	F	-423.52	2,656.77	0.00	-423.52
54	SILVERMAN, BEN	9J92PT4VP09	211	05/19/25 - 06/17/25	Sent	6								6	2,901.28	F	2,901.28	0.00	0.00	2,901.28
23	Siros, Ernst	2E38QY4EM21	92	10/30/24 - 11/28/24	Sent	6								6	3,717.09	F	0.00	3,717.09	0.00	0.00
23	Siros, Ernst	2E38QY4EM21	93	11/29/24 - 12/28/24	Sent	5								5	2,301.67	F	0.00	2,301.67	0.00	0.00
23	Siros, Ernst	2E38QY4EM21	143	12/29/24 - 01/27/25	Sent	6								6	2,756.00	F	53.67	2,702.33	0.00	53.67
23	Siros, Ernst	2E38QY4EM21	144	01/28/25 - 02/26/25	Sent	4								4	2,422.31	F	47.17	2,375.14	0.00	47.17
23	Siros, Ernst	2E38QY4EM21	145	02/27/25 - 03/28/25	Sent	4								4	2,066.46	F	40.25	2,026.21	0.00	40.25
23	Siros, Ernst	2E38QY4EM21	146	03/29/25 - 04/26/25	Sent	4								4	2,066.46	F	40.25	2,026.21	0.00	40.25
29	Vadnais, Mary	3N70XD8XA26	110	12/05/24 - 01/03/25	Sent	6								6	2,953.11	F	-427.19	3,380.30	0.00	-427.19
29	Vadnais, Mary	3N70XD8XA26	111	01/04/25 - 02/02/25	Sent	5								5	2,123.43	F	41.36	2,123.43	41.36	41.36
29	Vadnais, Mary	3N70XD8XA26	171	02/03/25 - 03/04/25	Sent	4								4	2,123.43	F	41.36	2,082.07	0.00	41.36
29	Vadnais, Mary	3N70XD8XA26	172	03/05/25 - 04/03/25	Sent	5								5	2,123.43	F	41.36	2,082.07	0.00	41.36
29	Vadnais, Mary	3N70XD8XA26	218	04/04/25 - 05/03/25	Sent	5								5	1,975.19	F	38.48	1,936.71	0.00	38.48
29	Vadnais, Mary	3N70XD8XA26	219	05/04/25 - 05/31/25	Sent	4								4	1,975.19	F	38.48	1,936.71	0.00	38.48
51	Williamson, James	3PK1Q03JA07	267	05/12/25 - 06/10/25	Sent	9								9	3,492.97	F	68.03	3,424.94	0.00	68.03
51	Williamson, James	3PK1Q03JA07	268	06/11/25 - 07/10/25	Sent	11								11	2,169.19	F	2,169.19	0.00	0.00	2,169.19
57	Williamson, Linda	6GG1YN4CK01	259	05/20/25 - 06/18/25	Sent	6								6	2,630.16	F	652.98	1,977.18	0.00	652.98
57	Williamson, Linda	6GG1YN4CK01	260	06/19/25 - 07/18/25	Sent	2								2	1,800.47	F	35.07	1,765.40	0.00	35.07

Insurance Responsibility Summary ⁴

Total Claims:	136	Total SN:	696.00
Total Visits:	745.00	Total HHA:	5.00
Total Charges:	307,705.31	Total PT:	43.00
Expected Payments:	27,472.37	Total OT:	
Posted Payments:	281,391.94	Total ST:	
Net Adjustment:	1,159.00	Total MSW:	1.00
Balance:	27,472.37	Total MEDS:	

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