

MEDICARE CLAIMS BILLED AFTER 11 MONTHS

PATIENT NAME	ACCOUNT #	DATE OF SERVICE	CLAIM DATE	DATE RECEIVED	AMOUNT BILLED	MEDICAID RATE	DAYS AFTER SERVICE
	MEDY21-24885-MEDTX	5/1/2021	5/1/2021	11/28/2022	\$ 1,620.00	\$ 310.73	576
	MEDY21-27171-MEDTX	5/7/2021	5/7/2021	11/14/2022	\$ 1,620.00	\$ 310.73	556
	MEDY21-27676-MEDTX	5/8/2021	5/8/2021	11/14/2022	\$ 2,120.00	\$ 384.04	555
	MEDY21-28791-MEDTX	5/10/2021	5/10/2021	11/14/2022	\$ 1,945.00	\$ 351.07	553
	MEDY21-28651-MEDTX	5/10/2021	5/10/2021	11/14/2022	\$ 1,475.00	\$ 337.09	553
	MEDY21-30064-MEDTX	5/13/2021	5/13/2021	11/14/2022	\$ 2,145.00	\$ 388.75	550
	MEDY21-34119-MEDTX	5/23/2021	5/23/2021	11/28/2022	\$ 1,770.00	\$ 338.99	554
	MEDY21-35392-MEDTX	5/26/2021	5/26/2021	11/28/2022	\$ 1,670.00	\$ 320.15	551
	MEDY21-36575-MEDTX	5/28/2021	5/28/2021	11/14/2022	\$ 1,670.00	\$ 320.15	535
	MEDY21-36882-MEDTX	5/29/2021	5/29/2021	11/14/2022	\$ 2,020.00	\$ 365.20	534
	MEDY21-37426-MEDTX	5/31/2021	5/31/2021	11/14/2022	\$ 1,970.00	\$ 355.78	532
	MEDY21-37422-MEDTX	6/1/2021	6/1/2021	11/28/2022	\$ 1,770.00	\$ 338.99	545
	MEDY21-37982-MEDTX	6/1/2021	6/1/2021	11/28/2022	\$ 1,620.00	\$ 310.73	545
	MEDY21-40662-MEDTX	6/8/2021	6/8/2021	11/14/2022	\$ 2,020.00	\$ 365.20	524
	MEDY21-44397-MEDTX	6/16/2021	6/16/2021	11/14/2022	\$ 1,752.50	\$ 334.28	516
	MEDY21-44782-MEDTX	6/16/2021	6/16/2021	11/18/2022	\$ 1,970.00	\$ 355.78	520
	MEDY21-44987-MEDTX	6/17/2021	6/17/2021	11/14/2022	\$ 2,285.50	\$ 407.83	515
	MEDY21-45997-MEDTX	6/20/2021	6/20/2021	11/15/2022	\$ 1,370.00	\$ 263.63	513
	MEDY21-46278-MEDTX	6/20/2021	6/20/2021	11/14/2022	\$ 1,670.00	\$ 320.15	512
	MEDY21-50219-MEDTX	6/24/2021	6/24/2021	11/14/2022	\$ 1,495.00	\$ 287.18	508
	MEDY21-51994-MEDTX	6/27/2021	6/27/2021	11/15/2022	\$ 1,370.00	\$ 263.63	506
	MEDY21-52509-MEDTX	6/27/2021	6/27/2021	11/15/2022	\$ 1,785.50	\$ 334.52	506
	MEDY21-54721-MEDTX	7/1/2021	7/1/2021	11/14/2022	\$ 1,620.00	\$ 263.63	501
	MEDY21-55801-MEDTX	7/1/2021	7/1/2021	11/28/2022	\$ 1,620.00	\$ 310.73	515
	MEDY21-56256-MEDTX	7/2/2021	7/2/2021	11/28/2022	\$ 1,970.00	\$ 355.78	514
	MEDY21-56561-MEDTX	7/3/2021	7/3/2021	11/14/2022	\$ 1,670.00	\$ 320.15	499
	MEDY21-60151-MEDTX	7/7/2021	7/7/2021	11/15/2022	\$ 975.00	\$ 263.78	496
	MEDY21-65666-MEDTX	7/10/2021	7/10/2021	11/15/2022	\$ 1,770.00	\$ 338.99	493

MEDY21-68928-MEDTX	7/11/2021	7/11/2021	11/14/2022	\$ 1,495.00	\$ 287.18	491
MEDY21-75825-MEDTX	7/15/2021	7/15/2021	11/15/2022	\$ 1,495.00	\$ 287.18	488
MEDY21-78113-MEDTX	7/18/2021	7/18/2021	11/14/2022	\$ 1,820.00	\$ 327.52	484
MEDY21-80099-MEDTX	7/21/2021	7/21/2021	11/28/2022	\$ 2,020.00	\$ 365.20	495
MEDY21-83049-MEDTX	7/27/2021	7/27/2021	11/15/2022	\$ 1,620.00	\$ 310.73	476
MEDY21-83172-MEDTX	7/28/2021	7/28/2021	11/14/2022	\$ 1,642.50	\$ 315.44	474
MEDY21-83747-MEDTX	7/29/2021	7/29/2021	11/28/2022	\$ 1,845.00	\$ 332.23	487
MEDY21-84933-MEDTX	7/30/2021	7/30/2021	11/14/2022	\$ 2,020.00	\$ 365.20	472
MEDY21-88186-MEDTX	8/5/2021	8/5/2021	11/14/2022	\$ 2,120.00	\$ 384.04	466
MEDY21-92424-MEDTX	8/13/2021	8/13/2021	11/14/2022	\$ 1,845.00	\$ 332.23	458
MEDY21-94708-MEDTX	8/17/2021	8/17/2021	11/18/2022	\$ 2,020.00	\$ 365.20	458
MEDY21-96590-MEDTX	8/20/2021	8/20/2021	11/28/2022	\$ 1,945.00	\$ 351.07	465
MEDY21-97162-MEDTX	8/21/2021	8/21/2021	11/14/2022	\$ 1,620.00	\$ 310.73	450
MEDY21-97309-MEDTX	8/21/2021	8/21/2021	11/15/2022	\$ 1,970.00	\$ 355.78	451
MEDY21-99806-MEDTX	8/25/2021	8/25/2021	11/14/2022	\$ 1,670.00	\$ 320.15	446
MEDY21-100661-MEDTX	8/26/2021	8/26/2021	11/14/2022	\$ 1,670.00	\$ 320.15	445
MEDY21-100821-MEDTX	8/27/2021	8/27/2021	11/14/2022	\$ 1,670.00	\$ 320.15	444
MEDY21-100916-MEDTX	8/27/2021	8/27/2021	11/14/2022	\$ 2,135.50	\$ 379.57	444
MEDY21-101852-MEDTX	8/29/2021	8/29/2021	11/14/2022	\$ 1,495.00	\$ 287.18	442
MEDY21-102594-MEDTX	8/30/2021	8/30/2021	11/14/2022	\$ 1,290.50	\$ 315.83	441
MEDY21-102651-MEDTX	8/30/2021	8/30/2021	11/15/2022	\$ 1,150.00	\$ 296.75	442
MEDY21-103205-MEDTX	8/31/2021	8/31/2021	11/15/2022	\$ 1,735.50	\$ 325.10	441
MEDY21-104064-MEDTX	9/2/2021	9/2/2021	11/14/2022	\$ 1,695.00	\$ 324.86	438
MEDY21-104287-MEDTX	9/2/2021	9/2/2021	11/14/2022	\$ 1,770.00	\$ 338.99	438
MEDY21-105351-MEDTX	9/2/2021	9/2/2021	11/28/2022	\$ 1,845.00	\$ 332.23	452
MEDY21-105794-MEDTX	9/5/2021	9/5/2021	11/15/2022	\$ 1,695.00	\$ 324.86	436
MEDY21-108473-MEDTX	9/5/2021	9/5/2021	11/14/2022	\$ 1,620.00	\$ 310.73	435
MEDY21-106144-MEDTX	9/6/2021	9/6/2021	11/28/2022	\$ 1,645.00	\$ 315.44	448
MEDY21-106490-MEDTX	9/6/2021	9/6/2021	11/14/2022	\$ 1,620.00	\$ 310.73	434
MEDY21-106500-MEDTX	9/7/2021	9/7/2021	11/18/2022	\$ 1,735.50	\$ 325.10	437
MEDY21-109078-MEDTX	9/10/2021	9/10/2021	11/14/2022	\$ 1,545.00	\$ 296.60	430
MEDY21-109141-MEDTX	9/11/2021	9/11/2021	11/14/2022	\$ 1,770.00	\$ 338.99	429
MEDY21-109550-MEDTX	9/12/2021	9/12/2021	11/28/2022	\$ 1,500.00	\$ 341.80	442
MEDY21-112006-MEDTX	9/16/2021	9/16/2021	12/15/2022	\$ 1,970.00	\$ 355.78	455

MEDY21-112036-MEDTX	9/16/2021	9/16/2021	11/14/2022	\$ 1,970.00	\$ 376.67	424
MEDY21-112937-MEDTX	9/18/2021	9/18/2021	11/14/2022	\$ 1,970.00	\$ 355.78	422
MEDY21-113242-MEDTX	9/19/2021	9/19/2021	11/14/2022	\$ 1,720.00	\$ 329.57	421
MEDY21-116011-MEDTX	9/23/2021	9/23/2021	11/18/2022	\$ 2,070.00	\$ 395.51	421
MEDY21-117586-MEDTX	9/27/2021	9/27/2021	11/18/2022	\$ 1,000.00	\$ 268.49	417
MEDY21-121895-MEDTX	10/4/2021	10/4/2021	11/14/2022	\$ 1,125.00	\$ 292.04	406
MEDY21-125591-MEDTX	10/9/2021	10/9/2021	11/15/2022	\$ 1,670.00	\$ 320.15	402
MEDY21-128176-MEDTX	10/14/2021	10/14/2021	11/14/2022	\$ 2,020.00	\$ 365.20	396
MEDY21-142076-MEDTX	11/2/2021	11/2/2021	11/14/2022	\$ 1,620.00	\$ 310.73	377
MEDY21-143479-MEDTX	11/3/2021	11/3/2021	11/28/2022	\$ 1,620.00	\$ 310.73	390
MEDY21-144991-MEDTX	11/5/2021	11/5/2021	11/14/2022	\$ 1,620.00	\$ 310.73	374
MEDY21-145023-MEDTX	11/5/2021	11/5/2021	11/14/2022	\$ 1,370.00	\$ 263.63	374
MEDY21-145659-MEDTX	11/7/2021	11/7/2021	11/14/2022	\$ 1,620.00	\$ 310.73	372
MEDY21-148430-MEDTX	11/4/2021	11/4/2021	11/14/2022	\$ 1,670.00	\$ 320.15	375
MEDY21-151029-MEDTX	11/13/2021	11/13/2021	11/14/2022	\$ 1,770.00	\$ 338.99	366
MEDY21-155447-MEDTX	11/18/2021	11/18/2021	11/14/2022	\$ 1,620.00	\$ 310.73	361
MEDY21-155687-MEDTX	11/18/2021	11/18/2021	11/14/2022	\$ 1,670.00	\$ 320.15	361
MEDY21-158358-MEDTX	11/22/2021	11/22/2021	11/14/2022	\$ 1,470.00	\$ 282.47	357
MEDY21-161269-MEDTX	11/27/2021	11/27/2021	11/18/2022	\$ 1,620.00	\$ 310.73	356
MEDY21-163022-MEDTX	11/29/2021	11/29/2021	11/14/2022	\$ 1,720.00	\$ 329.57	350
MEDY21-169351-MEDTX	12/6/2021	12/6/2021	11/14/2022	\$ 1,620.00	\$ 310.73	343
MEDY21-171223-MEDTX	12/7/2021	12/7/2021	11/15/2022	\$ 1,350.00	\$ 313.54	343
MEDY21-174136-MEDTX	12/10/2021	12/10/2021	11/14/2022	\$ 1,620.00	\$ 310.73	339
MEDY21-174353-MEDTX	12/10/2021	12/10/2021	11/14/2022	\$ 1,520.00	\$ 291.89	339
MEDY21-175261-MEDTX	12/12/2021	12/12/2021	11/18/2022	\$ 2,115.00	\$ 384.04	341
MEDY21-176022-MEDTX	12/13/2021	12/13/2021	11/28/2022	\$ 1,735.50	\$ 325.10	350
MEDY21-177736-MEDTX	12/15/2021	12/15/2021	11/28/2022	\$ 1,885.50	\$ 353.36	348
MEDY21-453748-MEDTX	12/17/2021	12/17/2021	11/18/2022	\$ 1,670.00	\$ 320.15	336
MEDY21-694536-MEDTX	12/22/2021	12/22/2021	11/28/2022	\$ 1,970.00	\$ 355.78	341
MEDY22-868282-MEDTX	4/25/2022	4/25/2022	4/1/2023	\$ 1,420.00	\$ 273.05	341
MEDY22-143490-MEDTX	6/5/2022	6/5/2022	6/12/2023	\$ 1,670.00	\$ 320.15	372

TOTAL BILLED	\$ 158,974.00	\$ 30,369.65
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