

Starr, Thomas A

From: Christina Sudo <director@southriverems.com>
Sent: Wednesday, June 20, 2018 6:03 AM
To: Sweeney, James A
Subject: Billing Statement 2018
Attachments: Report 6.19.18.xlsx

Jim,

Attached is the billing statement that you requested.

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SREMS Director
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South River NJ 08882
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TRIP#	NAME	DOS	CURRENT PAYOR	CHARGES	PAYMENTS	BALANCE
49148543		1/1/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 874.93	\$ 55.07
49140439		1/1/2018	EVERCARE	\$ 300.00	\$ 300.00	\$ -
49145238		1/1/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ -	\$ 930.00
49143566		1/1/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49140883		1/1/2018	NO OTHER INS TOWNSHIP	\$ 1,045.00	\$ 1,045.00	\$ -
49147885		1/1/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
49150758		1/1/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
49160929		1/2/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 930.00	\$ -
49156757		1/2/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 884.03	\$ 45.97
49151582		1/2/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 895.00	\$ -
49166081		1/2/2018	<None>	\$ -	\$ -	\$ -
49156737		1/2/2018	AARP MEDIGAP	\$ 913.75	\$ 913.75	\$ -
49184059		1/3/2018	AETNA INSURANCE	\$ 945.00	\$ 945.00	\$ -
49167320		1/3/2018	HORIZON NJ HEALTH	\$ 975.00	\$ 975.00	\$ -
49178551		1/3/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49172695		1/3/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ -	\$ 930.00
49170257		1/3/2018	NO OTHER INS TOWNSHIP	\$ 906.25	\$ 906.25	\$ -
49192285		1/4/2018	PATIENT RESPONSIBILITY	\$ 1,008.75	\$ 838.90	\$ 169.85
49191301		1/4/2018	PATIENT RESPONSIBILITY	\$ 906.25	\$ 906.25	\$ -
49194417		1/4/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
49214762		1/5/2018	NALC	\$ 891.25	\$ 891.25	\$ -
49213182		1/5/2018	PATIENT RESPONSIBILITY	\$ 912.50	\$ 912.50	\$ -
49208245		1/5/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ -	\$ 300.00
49215484		1/5/2018	PATIENT RESPONSIBILITY	\$ 903.75	\$ 813.66	\$ 90.09
49201132		1/5/2018	BLUE CROSS/BLUE SHIELD bc	\$ 930.00	\$ 930.00	\$ -
49201130		1/5/2018	WELLCARE MEDICAID	\$ 930.00	\$ 930.00	\$ -
49219454		1/6/2018	CHARITY CARE	\$ 930.00	\$ 930.00	\$ -
49222209		1/6/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49223888		1/6/2018	HORIZON NJ HEALTH	\$ 935.00	\$ 935.00	\$ -
49229365		1/6/2018	HORIZON BCBS bc	\$ 930.00	\$ 930.00	\$ -
49228569		1/6/2018	PATIENT RESPONSIBILITY	\$ 925.00	\$ 832.45	\$ 92.55
49231043		1/6/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ 241.61	\$ -
49242504		1/7/2018	AETNA MEDICARE HMO	\$ 930.00	\$ 930.00	\$ -
49235419		1/7/2018	NO OTHER INS TOWNSHIP	\$ 892.50	\$ 892.50	\$ -
49235770		1/7/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49235761		1/7/2018	HORIZON NJ HEALTH	\$ 921.25	\$ 921.25	\$ -
49244230		1/7/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 930.00	\$ -	\$ 930.00
49235765		1/7/2018	PATIENT RESPONSIBILITY	\$ 940.00	\$ 845.72	\$ 94.28
49259023		1/8/2018	HORIZON NJ HEALTH	\$ 300.00	\$ 300.00	\$ -
49249159		1/8/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 40.00	\$ 260.00
49257585		1/8/2018	NOVITAS MEDICARE SERVICES	\$ 300.00	\$ 300.00	\$ -
49253581		1/8/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
49253407		1/8/2018	AMERIGROUP	\$ 911.25	\$ 911.25	\$ -
49249151		1/8/2018	UHC COMMUNITY PLAN OF NJ	\$ 937.50	\$ 937.50	\$ -
49263630		1/9/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49272671		1/9/2018	UHC COMMUNITY PLAN OF NJ	\$ 840.00	\$ 840.00	\$ -
49263434		1/9/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ 241.61	\$ -
49269603		1/9/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ 241.61	\$ -
49277964		1/9/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ 241.61	\$ -
49266543		1/9/2018	HORIZON BCBS bc	\$ 945.00	\$ 945.00	\$ -
49288198		1/10/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ -	\$ 930.00
49294364		1/10/2018	AARP MEDIGAP	\$ 905.00	\$ 905.00	\$ -
49306059		1/11/2018	AARP MEDIGAP	\$ 915.00	\$ 915.00	\$ -
49305575		1/11/2018	PATIENT RESPONSIBILITY	\$ 936.25	\$ 936.25	\$ -
49303020		1/11/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 720.00	\$ 225.00
49307872		1/11/2018	<None>	\$ -	\$ -	\$ -
49320167		1/12/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 705.00	\$ 225.00
49327226		1/12/2018	PATIENT RESPONSIBILITY	\$ 925.00	\$ 832.45	\$ 92.55
49320174		1/12/2018	WELLCARE MEDICAID	\$ 930.00	\$ 930.00	\$ -
49339326		1/13/2018	PATIENT RESPONSIBILITY	\$ 936.25	\$ 936.25	\$ -
49336950		1/13/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 925.00	\$ 35.00
49330809		1/13/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49354967		1/14/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 353.50	\$ 576.50
49345591		1/14/2018	<None>	\$ -	\$ -	\$ -
49348180		1/14/2018	CIGNA	\$ 932.50	\$ 932.50	\$ -
49345594		1/14/2018	HORIZON NJ HEALTH	\$ 915.00	\$ 915.00	\$ -
49365168		1/15/2018	WELLCARE MEDICAID	\$ 930.00	\$ 930.00	\$ -
49359963		1/15/2018	NO OTHER INS TOWNSHIP	\$ 915.00	\$ 915.00	\$ -

49360868	1/15/2018	PATIENT PAY (no ins)	\$ -	\$ -	\$ -
49359960	1/15/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 240.00	\$ 60.00
49372499	1/16/2018	UHC COMMUNITY PLAN OF NJ	\$ 975.00	\$ 975.00	\$ -
49397051	1/17/2018	HORIZON NJ HEALTH	\$ 957.50	\$ 957.50	\$ -
49397061	1/17/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49388901	1/17/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 593.32	\$ 436.68
49403165	1/17/2018	HORIZON NJ HEALTH	\$ 1,021.25	\$ 1,021.25	\$ -
49400524	1/17/2018	PATIENT RESPONSIBILITY	\$ 905.00	\$ 814.77	\$ 90.23
49415678	1/18/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49414448	1/18/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49413948	1/18/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
49413940	1/18/2018	MUTUAL OF OMAHA	\$ 938.75	\$ 938.75	\$ -
49404993	1/18/2018	NJ MEDICAID - MOLINA	\$ 930.00	\$ 930.00	\$ -
49429085	1/19/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 945.00	\$ 945.00	\$ -
49420890	1/19/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49435672	1/19/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 895.00	\$ -
49432420	1/19/2018	AARP MEDIGAP	\$ 900.00	\$ 900.00	\$ -
49421982	1/19/2018	NO OTHER INS TOWNSHIP	\$ 920.00	\$ 920.00	\$ -
49442504	1/20/2018	HORIZON BCBS bc	\$ 898.75	\$ 898.75	\$ -
49436738	1/20/2018	<None>	\$ -	\$ -	\$ -
49446930	1/20/2018	RWJ ALS INTERCEPTS	\$ 229.91	\$ 229.91	\$ -
49475417	1/21/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49455759	1/21/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49474520	1/22/2018	PATIENT RESPONSIBILITY	\$ 922.50	\$ 922.50	\$ -
49474543	1/22/2018	PATIENT RESPONSIBILITY	\$ 923.75	\$ 923.75	\$ -
49468055	1/22/2018	<None>	\$ -	\$ -	\$ -
49474530	1/22/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49489589	1/23/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ 945.00	\$ -
49494204	1/23/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49493565	1/23/2018	HORIZON NJ HEALTH	\$ -	\$ -	\$ -
49483084	1/23/2018	AARP MEDIGAP	\$ 905.00	\$ 905.00	\$ -
49498926	1/24/2018	<None>	\$ -	\$ -	\$ -
49500848	1/24/2018	HORIZON NJ HEALTH	\$ 902.50	\$ 902.50	\$ -
49525238	1/25/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 569.92	\$ 375.08
49514523	1/25/2018	PATIENT RESPONSIBILITY	\$ 938.75	\$ 938.75	\$ -
49513758	1/25/2018	HORIZON NJ HEALTH	\$ 300.00	\$ 300.00	\$ -
49521062	1/25/2018	PATIENT RESPONSIBILITY	\$ 917.50	\$ 917.50	\$ -
49520560	1/25/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ 945.00	\$ -
49520558	1/25/2018	<None>	\$ -	\$ -	\$ -
49529642	1/26/2018	<None>	\$ -	\$ -	\$ -
49536983	1/26/2018	<None>	\$ -	\$ -	\$ -
49535333	1/26/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49543381	1/26/2018	AETNA INSURANCE	\$ 930.00	\$ 930.00	\$ -
49530574	1/26/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ 235.76	\$ -
49533098	1/26/2018	HORIZON MEDIGAP bc	\$ 927.50	\$ 927.50	\$ -
49539765	1/26/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
49549205	1/27/2018	<None>	\$ -	\$ -	\$ -
49545448	1/27/2018	<None>	\$ -	\$ -	\$ -
49545452	1/27/2018	HORIZON NJ HEALTH	\$ 960.00	\$ 960.00	\$ -
49552954	1/27/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49568268	1/28/2018	PATIENT RESPONSIBILITY	\$ -	\$ -	\$ -
49566418	1/28/2018	WELLCARE MEDICAID	\$ 1,020.00	\$ 1,020.00	\$ -
49564050	1/28/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 915.00	\$ -
49576301	1/29/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 705.00	\$ 225.00
49576259	1/29/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ -	\$ 300.00
49585080	1/29/2018	PATIENT PAY (no ins)	\$ 1,045.00	\$ -	\$ 1,045.00
49594381	1/30/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49596449	1/30/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
49596492	1/30/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49602328	1/30/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49596437	1/30/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
49602332	1/30/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49596433	1/30/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 409.42	\$ 535.58
49587629	1/30/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
49604656	1/31/2018	HORIZON BCBS bc	\$ -	\$ -	\$ -
49608083	1/31/2018	PATIENT RESPONSIBILITY	\$ 1,045.00	\$ 1,045.00	\$ -
49625804	2/1/2018	UHC COMMUNITY PLAN OF NJ	\$ 915.00	\$ 915.00	\$ -
49626236	2/1/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49635251	2/2/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -

49647110	2/2/2018	HORIZON NJ HEALTH	\$ 960.00	\$ 960.00	\$ -
49644515	2/2/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49654298	2/3/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ 241.61	\$ -
49650786	2/3/2018	PATIENT RESPONSIBILITY	\$ 825.00	\$ -	\$ 825.00
49663205	2/3/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 379.84	\$ 580.16
49668975	2/4/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ -	\$ 945.00
49671052	2/4/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
49690155	2/5/2018	PATIENT RESPONSIBILITY	\$ 905.00	\$ -	\$ 905.00
49691356	2/5/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 720.00	\$ 225.00
49703210	2/6/2018	PATIENT RESPONSIBILITY	\$ 898.75	\$ 898.75	\$ -
49694710	2/6/2018	RWJ ALS INTERCEPTS	\$ 259.16	\$ -	\$ 259.16
49702056	2/6/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
49717449	2/7/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49731867	2/8/2018	HORIZON NJ HEALTH	\$ 952.50	\$ 952.50	\$ -
49741254	2/8/2018	HORIZON NJ HEALTH	\$ 960.00	\$ 960.00	\$ -
49731862	2/8/2018	NO OTHER INS TOWNSHIP	\$ 975.00	\$ 975.00	\$ -
49747067	2/9/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 805.00	\$ 225.00
49756851	2/9/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 205.50	\$ 724.50
49744578	2/9/2018	NJ MEDICAID - MOLINA	\$ -	\$ -	\$ -
49771255	2/10/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
49766135	2/10/2018	AMERIGROUP	\$ 945.00	\$ 945.00	\$ -
49771262	2/10/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 895.00	\$ -
49763555	2/10/2018	HORIZON NJ HEALTH	\$ 915.00	\$ 915.00	\$ -
49771260	2/10/2018	PATIENT RESPONSIBILITY	\$ 990.00	\$ 244.06	\$ 745.94
49779647	2/11/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76
49778497	2/11/2018	PATIENT RESPONSIBILITY	\$ 923.75	\$ 831.35	\$ 92.40
49778494	2/11/2018	AARP MEDIGAP	\$ 913.75	\$ 913.75	\$ -
49799710	2/12/2018	PROGRESSIVE INSURANCE	\$ 300.00	\$ -	\$ 300.00
49792755	2/12/2018	<None>	\$ -	\$ -	\$ -
49796872	2/12/2018	PATIENT RESPONSIBILITY	\$ 905.00	\$ 814.77	\$ 90.23
49808526	2/13/2018	AARP MEDIGAP	\$ 921.25	\$ 921.25	\$ -
49803216	2/13/2018	CHAMP VA	\$ 300.00	\$ -	\$ 300.00
49805660	2/13/2018	CHAMP VA	\$ 945.00	\$ -	\$ 945.00
49801373	2/13/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
49813065	2/13/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49830149	2/14/2018	PATIENT RESPONSIBILITY	\$ 932.50	\$ 932.50	\$ -
49830147	2/14/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 83.66	\$ 216.34
49825843	2/14/2018	PATIENT RESPONSIBILITY	\$ 937.50	\$ 937.50	\$ -
49830143	2/14/2018	HORIZON NJ HEALTH	\$ 930.00	\$ -	\$ 930.00
49817177	2/14/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49837500	2/15/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 945.00	\$ -
49833913	2/15/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
49840666	2/15/2018	NO OTHER INS TOWNSHIP	\$ 960.00	\$ 960.00	\$ -
49848111	2/15/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ -	\$ -	\$ -
49846078	2/15/2018	PATIENT RESPONSIBILITY	\$ 1,017.50	\$ 925.82	\$ 91.68
49846729	2/15/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49860745	2/16/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49853375	2/16/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 660.00	\$ 300.00
49878257	2/17/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 580.00	\$ 350.00
49877456	2/17/2018	UHC COMMUNITY PLAN OF NJ	\$ 1,030.00	\$ 1,030.00	\$ -
49878564	2/17/2018	GEICO AUTO	\$ 915.00	\$ 455.49	\$ 459.51
49889064	2/18/2018	PATIENT PAY (no ins)	\$ 915.00	\$ -	\$ 915.00
49886198	2/18/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 830.00	\$ 100.00
49886205	2/18/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
49903313	2/19/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
49899861	2/19/2018	PATIENT RESPONSIBILITY	\$ 932.50	\$ 932.50	\$ -
49906934	2/19/2018	UHC COMMUNITY PLAN OF NJ	\$ 960.00	\$ 960.00	\$ -
49900800	2/19/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 895.00	\$ -
49914058	2/20/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 895.00	\$ -
49917863	2/20/2018	BLUE CROSS/BLUE SHIELD bc	\$ -	\$ -	\$ -
49918984	2/20/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ -	\$ 300.00
49938462	2/21/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ -	\$ 915.00
49930129	2/21/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 945.00	\$ -
49930346	2/21/2018	RWJ ALS INTERCEPTS	\$ 229.91	\$ -	\$ 229.91
49931764	2/21/2018	NO OTHER INS TOWNSHIP	\$ 915.00	\$ 915.00	\$ -
49938917	2/21/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 945.00	\$ -
49935247	2/21/2018	BLUE CROSS/BLUE SHIELD bc	\$ 975.00	\$ 975.00	\$ -
49944842	2/22/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 300.00	\$ -	\$ 300.00
49940620	2/22/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76

49940345	2/22/2018	PATIENT RESPONSIBILITY	\$ 1,075.00	\$ 967.50	\$ 107.50
49951765	2/22/2018	PATIENT RESPONSIBILITY	\$ 1,036.25	\$ 794.13	\$ 242.12
49939966	2/22/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
49958403	2/23/2018	HORIZON NJ HEALTH	\$ 960.00	\$ 960.00	\$ -
49957489	2/23/2018	PATIENT RESPONSIBILITY	\$ 927.50	\$ 832.81	\$ 94.69
49968243	2/23/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 97.93	\$ 202.07
49983481	2/24/2018	PATIENT RESPONSIBILITY	\$ 1,026.25	\$ 1,026.25	\$ -
49980158	2/24/2018	HORIZON NJ HEALTH	\$ 975.00	\$ 975.00	\$ -
49977685	2/24/2018	21ST CENTURY	\$ 1,030.00	\$ 1,479.71	\$ (449.71)
49980160	2/24/2018	HORIZON NJ HEALTH	\$ 960.00	\$ 960.00	\$ -
49983471	2/24/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
49983475	2/24/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
49983479	2/24/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
49974516	2/24/2018	HORIZON NJ HEALTH	\$ 915.00	\$ 915.00	\$ -
49994769	2/25/2018	WELLCARE MEDICAID	\$ 960.00	\$ 960.00	\$ -
50002070	2/26/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 677.32	\$ 352.68
50003093	2/26/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50000404	2/26/2018	OXFORD	\$ 945.00	\$ 945.00	\$ -
50009793	2/26/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50011247	2/26/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50026952	2/27/2018	PATIENT RESPONSIBILITY	\$ 948.75	\$ 948.75	\$ -
50021613	2/27/2018	WELLCARE MEDICAID	\$ 930.00	\$ 930.00	\$ -
50013623	2/27/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50026954	2/27/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50013071	2/27/2018	NOVITAS MEDICARE SERVICES	\$ 300.00	\$ 300.00	\$ -
50018992	2/27/2018	HORIZON NJ HEALTH	\$ -	\$ -	\$ -
50012581	2/27/2018	AMERIGROUP	\$ 923.75	\$ 923.75	\$ -
50038472	2/28/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ -	\$ 300.00
50048105	3/1/2018	PATIENT RESPONSIBILITY	\$ 917.50	\$ 917.50	\$ -
50046232	3/1/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ -	\$ 300.00
50074509	3/2/2018	<None>	\$ -	\$ -	\$ -
50074958	3/2/2018	RWJ ALS INTERCEPTS	\$ 229.91	\$ -	\$ 229.91
50069294	3/2/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50080727	3/3/2018	CHARITY CARE	\$ 930.00	\$ 930.00	\$ -
50080730	3/3/2018	NJ MEDICAID - MOLINA	\$ 975.00	\$ 975.00	\$ -
50087728	3/3/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50082879	3/3/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50100105	3/4/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
50095358	3/4/2018	PATIENT RESPONSIBILITY	\$ 933.75	\$ 933.75	\$ -
50093439	3/4/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
50115606	3/5/2018	PATIENT RESPONSIBILITY	\$ 940.00	\$ 843.84	\$ 96.16
50108857	3/5/2018	PATIENT RESPONSIBILITY	\$ 901.25	\$ 901.25	\$ -
50113027	3/5/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50102254	3/5/2018	AETNA INSURANCE	\$ 960.00	\$ -	\$ 960.00
50116172	3/5/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
50108867	3/5/2018	<None>	\$ -	\$ -	\$ -
50125630	3/6/2018	AETNA BETTER HEALTH OF NJ	\$ 930.00	\$ 930.00	\$ -
50125625	3/6/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 360.50	\$ 584.50
50142106	3/7/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
50158585	3/8/2018	PATIENT RESPONSIBILITY	\$ 897.50	\$ 806.35	\$ 91.15
50153351	3/8/2018	BLUE CROSS/BLUE SHIELD bc	\$ 930.00	\$ 930.00	\$ -
50147083	3/8/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50153406	3/8/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50153382	3/8/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50166290	3/9/2018	BLUE CROSS/BLUE SHIELD bc	\$ 960.00	\$ 960.00	\$ -
50177933	3/9/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 930.00	\$ -
50172424	3/9/2018	PATIENT RESPONSIBILITY	\$ 917.50	\$ -	\$ 917.50
50164453	3/9/2018	AETNA MEDICARE HMO	\$ 900.00	\$ 900.00	\$ -
50190047	3/10/2018	HORIZON NJ HEALTH	\$ 931.25	\$ 931.25	\$ -
50186755	3/10/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50178278	3/10/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50185696	3/10/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 756.00	\$ 189.00
50192714	3/11/2018	AARP MEDIGAP	\$ 910.00	\$ 910.00	\$ -
50193474	3/11/2018	CHAMP VA	\$ 930.00	\$ -	\$ 930.00
50199233	3/11/2018	<None>	\$ -	\$ -	\$ -
50197312	3/11/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 720.00	\$ 225.00
50213366	3/12/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
50208848	3/12/2018	RWJ ALS INTERCEPTS	\$ 206.51	\$ -	\$ 206.51
50215699	3/12/2018	NO OTHER INS TOWNSHIP	\$ 885.00	\$ 885.00	\$ -

50203173	3/12/2018	NO OTHER INS TOWNSHIP	\$ 930.00	\$ 930.00	\$ -
50207459	3/12/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 334.80	\$ 610.20
50222572	3/13/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50230144	3/13/2018	BLUE CROSS/BLUE SHIELD bc	\$ 975.00	\$ 975.00	\$ -
50232342	3/13/2018	PATIENT RESPONSIBILITY	\$ 990.00	\$ 284.83	\$ 705.17
50227916	3/13/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50220902	3/13/2018	PATIENT PAY (no ins)	\$ 975.00	\$ -	\$ 975.00
50223380	3/13/2018	AMERIGROUP	\$ 975.00	\$ 975.00	\$ -
50227768	3/13/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 353.50	\$ 576.50
50226907	3/13/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50247312	3/14/2018	PATIENT RESPONSIBILITY	\$ 897.50	\$ 806.35	\$ 91.15
50249617	3/15/2018	AARP MEDIGAP	\$ 902.50	\$ 902.50	\$ -
50251847	3/15/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50250933	3/15/2018	PATIENT RESPONSIBILITY	\$ 942.50	\$ 942.50	\$ -
50277842	3/16/2018	NON BILLABLE EVENT	\$ -	\$ -	\$ -
50278692	3/16/2018	AMERIGROUP	\$ 930.00	\$ 930.00	\$ -
50277492	3/16/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76
50272445	3/16/2018	AARP MEDIGAP	\$ 890.00	\$ 725.94	\$ 164.06
50287087	3/17/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 60.87	\$ 854.13
50287090	3/17/2018	PATIENT RESPONSIBILITY	\$ 940.00	\$ 940.00	\$ -
50291789	3/17/2018	UHC COMMUNITY PLAN OF NJ	\$ 908.75	\$ 908.75	\$ -
50290296	3/17/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50289762	3/17/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50296541	3/18/2018	NO OTHER INS TOWNSHIP	\$ 960.00	\$ 960.00	\$ -
50293065	3/18/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50315974	3/19/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50305871	3/19/2018	PATIENT PAY (no ins)	\$ 855.00	\$ -	\$ 855.00
50314607	3/19/2018	AMERIGROUP	\$ 930.00	\$ 930.00	\$ -
50307089	3/19/2018	NO OTHER INS TOWNSHIP	\$ 931.25	\$ 931.25	\$ -
50334447	3/20/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50347274	3/21/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 615.77	\$ 314.23
50348614	3/21/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50346020	3/21/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 915.00	\$ -
50365592	3/22/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 864.00	\$ 96.00
50357051	3/22/2018	NO OTHER INS TOWNSHIP	\$ 975.00	\$ 975.00	\$ -
50352713	3/22/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50380980	3/23/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
50366671	3/23/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
50379442	3/23/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ 945.00	\$ -
50378411	3/23/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50380568	3/23/2018	AMERIGROUP	\$ 930.00	\$ 930.00	\$ -
50378416	3/23/2018	AARP MEDIGAP	\$ 918.75	\$ 918.75	\$ -
50380955	3/23/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 265.11	\$ 664.89
50389836	3/24/2018	NO OTHER INS TOWNSHIP	\$ 975.00	\$ 975.00	\$ -
50381788	3/24/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50389839	3/24/2018	CIGNA	\$ 930.00	\$ 930.00	\$ -
50399555	3/25/2018	PATIENT RESPONSIBILITY	\$ 913.75	\$ 913.75	\$ -
50403688	3/25/2018	HORIZON MEDIGAP bc	\$ 921.25	\$ 921.25	\$ -
50397924	3/25/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 805.00	\$ 225.00
50402015	3/25/2018	UMR	\$ -	\$ -	\$ -
50420097	3/26/2018	AMERIGROUP	\$ 960.00	\$ 960.00	\$ -
50421015	3/27/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ 930.00	\$ -
50427807	3/27/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50424936	3/27/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 677.32	\$ 352.68
50424931	3/27/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50440226	3/28/2018	BLUE CROSS/BLUE SHIELD bc	\$ 930.00	\$ 930.00	\$ -
50448055	3/28/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50445387	3/28/2018	<None>	\$ -	\$ -	\$ -
50452919	3/29/2018	UNITED HEALTHCARE	\$ 300.00	\$ -	\$ 300.00
50464970	3/29/2018	PATIENT RESPONSIBILITY	\$ 1,030.00	\$ 930.00	\$ 100.00
50459803	3/29/2018	PATIENT RESPONSIBILITY	\$ 895.00	\$ 804.15	\$ 90.85
50456145	3/29/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
50476875	3/30/2018	PATIENT RESPONSIBILITY	\$ 898.75	\$ 898.75	\$ -
50473951	3/30/2018	HORIZON BC MEDICARE	\$ 300.00	\$ -	\$ 300.00
50466986	3/30/2018	CHARITY CARE	\$ 930.00	\$ 930.00	\$ -
50467442	3/30/2018	AARP MEDIGAP	\$ 906.25	\$ 906.25	\$ -
50466453	3/30/2018	PATIENT RESPONSIBILITY	\$ 890.00	\$ 890.00	\$ -
50481405	3/31/2018	PATIENT RESPONSIBILITY	\$ 1,045.00	\$ -	\$ 1,045.00
50485943	3/31/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76

50489246	3/31/2018	PATIENT RESPONSIBILITY	\$ 927.50	\$ 927.50	\$ -
50486867	3/31/2018	PATIENT PAY (no ins)	\$ 915.00	\$ -	\$ 915.00
50493083	3/31/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
50494634	4/1/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50500822	4/1/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50496452	4/1/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50512522	4/2/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50518486	4/2/2018	PATIENT RESPONSIBILITY	\$ 908.75	\$ 908.75	\$ -
50532265	4/3/2018	AMERIGROUP	\$ 915.00	\$ 915.00	\$ -
50542770	4/4/2018	PATIENT RESPONSIBILITY	\$ 933.75	\$ 933.75	\$ -
50550033	4/4/2018	NO OTHER INS TOWNSHIP	\$ 300.00	\$ 300.00	\$ -
50536767	4/4/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50539295	4/4/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50559090	4/5/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50559094	4/5/2018	WELL CARE MEDICAID	\$ 960.00	\$ 960.00	\$ -
50561117	4/5/2018	PATIENT RESPONSIBILITY	\$ 837.50	\$ 753.43	\$ 84.07
50577554	4/6/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50568239	4/6/2018	AARP MEDIGAP	\$ 918.75	\$ 918.75	\$ -
50584509	4/7/2018	UNITED HEALTHCARE	\$ 945.00	\$ 945.00	\$ -
50587862	4/7/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 300.00	\$ -
50585535	4/7/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50587857	4/7/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50604569	4/8/2018	PATIENT RESPONSIBILITY	\$ 840.00	\$ -	\$ 840.00
50610643	4/9/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 837.00	\$ 93.00
50621955	4/9/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 915.00	\$ -
50616186	4/9/2018	PATIENT RESPONSIBILITY	\$ 906.25	\$ -	\$ 906.25
50621953	4/9/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
50636365	4/10/2018	HORIZON NJ HEALTH	\$ 905.00	\$ 905.00	\$ -
50624717	4/10/2018	PATIENT PAY (no ins)	\$ 825.00	\$ -	\$ 825.00
50636362	4/10/2018	HORIZON NJ HEALTH	\$ 1,015.00	\$ 1,015.00	\$ -
50623707	4/10/2018	AMERIGROUP	\$ 895.00	\$ 895.00	\$ -
50629674	4/10/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50638896	4/11/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
50652092	4/11/2018	AETNA MEDICARE HMO	\$ 1,045.00	\$ 1,045.00	\$ -
50643924	4/11/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50667833	4/12/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50660818	4/12/2018	PATIENT RESPONSIBILITY	\$ 923.75	\$ 923.75	\$ -
50661251	4/12/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50653807	4/12/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50668890	4/13/2018	HORIZON NJ HEALTH	\$ 915.00	\$ -	\$ 915.00
50673985	4/13/2018	AETNA BETTER HEALTH OF NJ	\$ 975.00	\$ 975.00	\$ -
50680555	4/13/2018	NJ MEDICAID - MOLINA	\$ 945.00	\$ 945.00	\$ -
50672877	4/13/2018	NJ MEDICAID - MOLINA	\$ 930.00	\$ 930.00	\$ -
50683232	4/13/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
50672854	4/13/2018	BLUE CROSS/BLUE SHIELD bc	\$ 895.00	\$ 895.00	\$ -
50692857	4/14/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50691853	4/14/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 960.00	\$ -	\$ 960.00
50692116	4/14/2018	NOVITAS MEDICARE SERVICES	\$ 912.50	\$ -	\$ 912.50
50691868	4/14/2018	MERITAIN HEALTH	\$ 915.00	\$ 821.79	\$ 93.21
50691860	4/14/2018	NO OTHER INS TOWNSHIP	\$ 905.00	\$ 899.00	\$ 6.00
50695770	4/14/2018	HORIZON BC MEDICARE	\$ 300.00	\$ -	\$ 300.00
50697088	4/14/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 695.00	\$ 250.00
50707785	4/15/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50709085	4/15/2018	AETNA MEDICARE HMO	\$ 300.00	\$ -	\$ 300.00
50700924	4/15/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 680.00	\$ 250.00
50716431	4/16/2018	BLUE CROSS/BLUE SHIELD bc	\$ 900.00	\$ -	\$ 900.00
50724003	4/16/2018	PATIENT RESPONSIBILITY	\$ 918.75	\$ 825.09	\$ 93.66
50738389	4/17/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76
50738393	4/17/2018	PATIENT RESPONSIBILITY	\$ 907.50	\$ 815.17	\$ 92.33
50747516	4/18/2018	PATIENT RESPONSIBILITY	\$ 912.50	\$ 819.58	\$ 92.92
50741499	4/18/2018	AMERIGROUP	\$ 911.25	\$ 911.25	\$ -
50747513	4/18/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
50756477	4/18/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50764075	4/18/2018	PATIENT RESPONSIBILITY	\$ 922.50	\$ 922.50	\$ -
50768525	4/19/2018	WELL CARE MEDICAID	\$ 915.00	\$ 915.00	\$ -
50764069	4/19/2018	HORIZON NJ HEALTH	\$ 1,030.00	\$ 1,030.00	\$ -
50776685	4/20/2018	PATIENT RESPONSIBILITY	\$ 930.00	\$ 705.00	\$ 225.00
50773045	4/20/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50792122	4/21/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 300.00	\$ -	\$ 300.00

50790908	4/21/2018	PATIENT RESPONSIBILITY	\$ 1,045.00	\$ 945.00	\$ 100.00
50795009	4/21/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 1,030.00	\$ -	\$ 1,030.00
50788081	4/21/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50789735	4/21/2018	AETNA MEDICARE HMO	\$ -	\$ -	\$ -
50798755	4/21/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
50808910	4/22/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50811655	4/22/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
50810416	4/22/2018	PATIENT RESPONSIBILITY	\$ 903.75	\$ 811.86	\$ 91.89
50807025	4/22/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 403.26	\$ 511.74
50806098	4/22/2018	AETNA INSURANCE	\$ 945.00	\$ -	\$ 945.00
50810876	4/22/2018	<None>	\$ -	\$ -	\$ -
50821417	4/23/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50821399	4/23/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50839921	4/24/2018	AARP MEDIGAP	\$ 913.75	\$ 913.75	\$ -
50830334	4/24/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 660.00	\$ 300.00
50856582	4/25/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 945.00	\$ -
50847439	4/25/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
50855014	4/25/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
50866031	4/26/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50859152	4/26/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50871416	4/26/2018	UHC COMMUNITY PLAN OF NJ	\$ 960.00	\$ 960.00	\$ -
50886759	4/27/2018	AETNA INSURANCE	\$ 932.50	\$ 932.50	\$ -
50888600	4/27/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ 945.00	\$ -
50898878	4/28/2018	AARP MEDIGAP	\$ 907.50	\$ 907.50	\$ -
50895332	4/28/2018	PATIENT PAY (no ins)	\$ 975.00	\$ -	\$ 975.00
50901818	4/28/2018	<None>	\$ -	\$ -	\$ -
50890055	4/28/2018	PATIENT RESPONSIBILITY	\$ 892.50	\$ 892.50	\$ -
50895585	4/28/2018	PATIENT PAY (no ins)	\$ -	\$ -	\$ -
50897075	4/28/2018	PATIENT RESPONSIBILITY	\$ 903.75	\$ 769.23	\$ 134.52
50893708	4/28/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 920.00	\$ 920.00	\$ -
50897725	4/28/2018	UHC COMMUNITY PLAN OF NJ	\$ -	\$ -	\$ -
50910655	4/29/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
50926267	4/30/2018	HORIZON NJ HEALTH	\$ -	\$ -	\$ -
50920478	4/30/2018	PATIENT RESPONSIBILITY	\$ 300.00	\$ 200.89	\$ 99.11
50943419	5/1/2018	PATIENT RESPONSIBILITY	\$ 945.00	\$ 707.93	\$ 237.07
50940485	5/1/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
50947775	5/1/2018	PATIENT RESPONSIBILITY	\$ 915.00	\$ 765.00	\$ 150.00
50933150	5/1/2018	AETNA MEDICARE HMO	\$ -	\$ -	\$ -
50946933	5/2/2018	RWJ ALS INTERCEPTS	\$ 259.16	\$ -	\$ 259.16
50951532	5/2/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 930.00	\$ -	\$ 930.00
50963440	5/3/2018	UHC COMMUNITY PLAN OF NJ	\$ 1,030.00	\$ 937.08	\$ 92.92
50968392	5/3/2018	PATIENT PAY (no ins)	\$ 1,030.00	\$ -	\$ 1,030.00
50982298	5/4/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
50983862	5/4/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
50982031	5/4/2018	PATIENT RESPONSIBILITY	\$ 913.75	\$ 820.68	\$ 93.07
50988210	5/4/2018	WELL CARE MEDICAID	\$ -	\$ -	\$ -
50997727	5/5/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 595.00	\$ 350.00
50995770	5/5/2018	AMERICHoice MEDICARE	\$ 930.00	\$ -	\$ 930.00
51001884	5/5/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
51003006	5/5/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 1,030.00	\$ -	\$ 1,030.00
51005993	5/5/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
51000592	5/5/2018	HORIZON NJ HEALTH	\$ 930.00	\$ 930.00	\$ -
50999025	5/5/2018	PATIENT RESPONSIBILITY	\$ 917.50	\$ 823.99	\$ 93.51
50994926	5/5/2018	UHC COMMUNITY PLAN OF NJ	\$ 960.00	\$ -	\$ 960.00
51017888	5/6/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51014267	5/6/2018	NO OTHER INS TOWNSHIP	\$ 945.00	\$ 945.00	\$ -
51012845	5/6/2018	AMERIGROUP	\$ 911.25	\$ 911.25	\$ -
51011989	5/6/2018	AMERIGROUP	\$ 895.00	\$ 895.00	\$ -
51025289	5/7/2018	AMERIGROUP	\$ 911.25	\$ 911.25	\$ -
51049550	5/8/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51039922	5/8/2018	UHC COMMUNITY PLAN OF NJ	\$ 915.00	\$ 915.00	\$ -
51045329	5/8/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51050338	5/8/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51041924	5/8/2018	HORIZON NJ HEALTH	\$ 915.00	\$ 915.00	\$ -
51065902	5/9/2018	PATIENT PAY (no ins)	\$ 900.00	\$ -	\$ 900.00
51059732	5/9/2018	WELL CARE MEDICAID	\$ 930.00	\$ 930.00	\$ -
51056048	5/9/2018	PATIENT RESPONSIBILITY	\$ 960.00	\$ 912.07	\$ 47.93
51059194	5/9/2018	HORIZON BC MEDICARE	\$ -	\$ -	\$ -
51065539	5/9/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00

51083481	5/10/2018	MERITAIN HEALTH	\$ 930.00	\$ -	\$ 930.00
51073400	5/10/2018	WELLCARE MEDICAID	\$ 945.00	\$ 945.00	\$ -
51068743	5/10/2018	RWJ ALS INTERCEPTS	\$ 241.61	\$ -	\$ 241.61
51084825	5/11/2018	HORIZON NJ HEALTH	\$ 945.00	\$ -	\$ 945.00
51092326	5/11/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51091230	5/11/2018	RWJ ALS INTERCEPTS	\$ 247.46	\$ -	\$ 247.46
51095783	5/11/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51090160	5/11/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51108309	5/12/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76
51109636	5/12/2018	UHC COMMUNITY PLAN OF NJ	\$ -	\$ -	\$ -
51108305	5/12/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
51120586	5/13/2018	RWJ ALS INTERCEPTS	\$ 229.91	\$ -	\$ 229.91
51139135	5/14/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 930.00	\$ -	\$ 930.00
51125159	5/14/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
51134554	5/14/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51152388	5/15/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ -	\$ -	\$ -
51163087	5/16/2018	PATIENT RESPONSIBILITY	\$ 935.00	\$ 839.43	\$ 95.57
51169757	5/16/2018	HORIZON MEDIGAP bc	\$ 906.25	\$ 814.07	\$ 92.18
51252368	5/16/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ -	\$ -	\$ -
51161613	5/16/2018	AARP MEDIGAP	\$ 920.00	\$ 826.20	\$ 93.80
51176414	5/17/2018	HORIZON NJ HEALTH	\$ 918.75	\$ 825.09	\$ 93.66
51198935	5/18/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 960.00	\$ -	\$ 960.00
51197284	5/18/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
51201910	5/18/2018	PATIENT RESPONSIBILITY	\$ 825.00	\$ 596.00	\$ 229.00
51201905	5/18/2018	BLUE CROSS/BLUE SHIELD-NEPT BC	\$ 918.75	\$ 825.09	\$ 93.66
51201044	5/18/2018	PATIENT RESPONSIBILITY	\$ 957.50	\$ 859.28	\$ 98.22
51194766	5/18/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 1,045.00	\$ -	\$ 1,045.00
51213977	5/19/2018	PATIENT RESPONSIBILITY	\$ 926.25	\$ 780.46	\$ 145.79
51215654	5/19/2018	PATIENT PAY (no ins)	\$ 915.00	\$ -	\$ 915.00
51212212	5/19/2018	PATIENT PAY (no ins)	\$ -	\$ -	\$ -
51213973	5/19/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
51215659	5/19/2018	HORIZON NJ HEALTH	\$ 1,045.00	\$ 1,045.00	\$ -
51223318	5/20/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51227186	5/20/2018	AETNA MEDICARE HMO	\$ -	\$ -	\$ -
51220597	5/20/2018	HORIZON BC MEDICARE	\$ 960.00	\$ -	\$ 960.00
51216760	5/20/2018	CIGNA	\$ 945.00	\$ -	\$ 945.00
51222452	5/20/2018	HORIZON NJ HEALTH	\$ 887.50	\$ 797.53	\$ 89.97
51216291	5/20/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51242531	5/21/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51345290	5/21/2018	<None>	\$ -	\$ -	\$ -
51239787	5/21/2018	AMERICHoice MEDICARE	\$ 1,045.00	\$ 82.00	\$ 963.00
51236013	5/21/2018	NJ MEDICAID - MOLINA	\$ 930.00	\$ 930.00	\$ -
51252373	5/21/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51345008	5/21/2018	<None>	\$ -	\$ -	\$ -
51252975	5/22/2018	PATIENT PAY (no ins)	\$ -	\$ -	\$ -
51250882	5/22/2018	RWJ ALS INTERCEPTS	\$ 235.76	\$ -	\$ 235.76
51258945	5/22/2018	BLUE CROSS/BLUE SHIELD bc	\$ 960.00	\$ -	\$ 960.00
51252645	5/22/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
51258939	5/22/2018	PATIENT PAY (no ins)	\$ 1,045.00	\$ -	\$ 1,045.00
51249852	5/22/2018	HORIZON MEDIGAP bc	\$ 927.50	\$ 832.81	\$ 94.69
51252356	5/22/2018	HORIZON NJ HEALTH	\$ 945.00	\$ 945.00	\$ -
51272272	5/23/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ -	\$ 930.00
51260566	5/23/2018	BLUE CROSS/BLUE SHIELD bc	\$ 945.00	\$ -	\$ 945.00
51271427	5/23/2018	BLUE CROSS/BLUE SHIELD bc	\$ 300.00	\$ -	\$ 300.00
51279945	5/24/2018	PATIENT RESPONSIBILITY	\$ 935.00	\$ 839.43	\$ 95.57
51279948	5/24/2018	PATIENT PAY (no ins)	\$ 960.00	\$ -	\$ 960.00
51277779	5/24/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51299369	5/25/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51294489	5/25/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51296957	5/25/2018	NOVITAS MEDICARE SERVICES	\$ 905.00	\$ -	\$ 905.00
51293980	5/25/2018	HORIZON NJ HEALTH	\$ 945.00	\$ -	\$ 945.00
51320592	5/26/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51309072	5/26/2018	BLUE CROSS/BLUE SHIELD bc	\$ 945.00	\$ -	\$ 945.00
51317960	5/26/2018	BLUE CROSS/BLUE SHIELD bc	\$ 300.00	\$ -	\$ 300.00
51313683	5/26/2018	PATIENT RESPONSIBILITY	\$ 900.00	\$ 808.56	\$ 91.44
51320590	5/27/2018	HORIZON NJ HEALTH	\$ -	\$ -	\$ -
51328404	5/27/2018	WELLCARE MEDICAID	\$ 945.00	\$ -	\$ 945.00
51328407	5/27/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51330423	5/27/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00

51337912	5/28/2018	PATIENT RESPONSIBILITY	\$ 943.75	\$ 847.15	\$ 96.60
51352843	5/29/2018	MERITAIN HEALTH	\$ 945.00	\$ -	\$ 945.00
51360640	5/29/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51349670	5/29/2018	AETNA INSURANCE	\$ 936.25	\$ 840.53	\$ 95.72
51361737	5/29/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51355650	5/29/2018	HORIZON MEDIGAP bc	\$ 916.25	\$ 822.89	\$ 93.36
51372115	5/30/2018	HORIZON MEDIGAP bc	\$ 921.25	\$ 827.30	\$ 93.95
51365083	5/30/2018	PATIENT RESPONSIBILITY	\$ 906.25	\$ 814.07	\$ 92.18
51373185	5/30/2018	AMERIGROUP	\$ 915.00	\$ -	\$ 915.00
51379188	5/31/2018	AETNA INSURANCE	\$ 900.00	\$ -	\$ 900.00
51387367	5/31/2018	PATIENT PAY (no ins)	\$ 1,030.00	\$ -	\$ 1,030.00
51379191	5/31/2018	NOVITAS MEDICARE SERVICES	\$ 1,031.25	\$ -	\$ 1,031.25
51390432	5/31/2018	NOVITAS MEDICARE SERVICES	\$ 895.00	\$ -	\$ 895.00
51382410	5/31/2018	NJ MEDICAID - MOLINA	\$ 960.00	\$ 960.00	\$ -
51387374	5/31/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51387371	5/31/2018	NOVITAS MEDICARE SERVICES	\$ 935.00	\$ -	\$ 935.00
51411771	6/2/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 1,030.00	\$ -	\$ 1,030.00
51412344	6/2/2018	BLUE CROSS/BLUE SHIELD bc	\$ 825.00	\$ -	\$ 825.00
51421382	6/2/2018	PATIENT PAY (no ins)	\$ 1,045.00	\$ -	\$ 1,045.00
51419640	6/2/2018	WELLCARE MEDICAID	\$ -	\$ -	\$ -
51425720	6/3/2018	HORIZON NJ HEALTH	\$ 930.00	\$ -	\$ 930.00
51432882	6/3/2018	NOVITAS MEDICARE SERVICES	\$ 901.25	\$ -	\$ 901.25
51444137	6/4/2018	NJ MANUFACTURERS INSURANCE	\$ 300.00	\$ -	\$ 300.00
51447984	6/4/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51478819	6/6/2018	PATIENT PAY (no ins)	\$ 900.00	\$ -	\$ 900.00
51477041	6/6/2018	AMERICHoice MEDICARE	\$ 945.00	\$ -	\$ 945.00
51496163	6/7/2018	RWJ ALS INTERCEPTS	\$ 253.31	\$ -	\$ 253.31
51502790	6/8/2018	AETNA MEDICARE HMO	\$ 945.00	\$ -	\$ 945.00
51512652	6/8/2018	NOVITAS MEDICARE SERVICES	\$ 903.75	\$ -	\$ 903.75
51502786	6/8/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51521679	6/9/2018	HIP	\$ 945.00	\$ -	\$ 945.00
51514590	6/9/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51519429	6/9/2018	NJ MANUFACTURERS INSURANCE	\$ 300.00	\$ -	\$ 300.00
51528497	6/10/2018	PATIENT PAY (no ins)	\$ 825.00	\$ -	\$ 825.00
51533758	6/10/2018	HORIZON NJ HEALTH	\$ 945.00	\$ -	\$ 945.00
51535410	6/10/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51527539	6/10/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
51528498	6/10/2018	PATIENT PAY (no ins)	\$ 930.00	\$ -	\$ 930.00
51549284	6/11/2018	AETNA INSURANCE	\$ 1,030.00	\$ -	\$ 1,030.00
51549291	6/11/2018	NOVITAS MEDICARE SERVICES	\$ 945.00	\$ -	\$ 945.00
51554747	6/11/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ -	\$ 945.00
51553717	6/11/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 930.00	\$ -	\$ 930.00
51546631	6/11/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ -	\$ 945.00
51565263	6/12/2018	PATIENT PAY (no ins)	\$ -	\$ -	\$ -
51558196	6/12/2018	NOVITAS MEDICARE SERVICES	\$ 921.25	\$ -	\$ 921.25
51558174	6/12/2018	NOVITAS MEDICARE SERVICES	\$ 933.75	\$ -	\$ 933.75
51570201	6/12/2018	PATIENT PAY (no ins)	\$ 945.00	\$ -	\$ 945.00
51561891	6/12/2018	NOVITAS MEDICARE SERVICES	\$ 930.00	\$ -	\$ 930.00
51566384	6/12/2018	NOVITAS MEDICARE SERVICES	\$ 1,003.75	\$ -	\$ 1,003.75
51585809	6/13/2018	UHC COMMUNITY PLAN OF NJ	\$ 945.00	\$ -	\$ 945.00
51576826	6/13/2018	PATIENT PAY (no ins)	\$ 300.00	\$ -	\$ 300.00
51574527	6/13/2018	UHC COMMUNITY PLAN OF NJ	\$ 930.00	\$ -	\$ 930.00
51578223	6/13/2018	AETNA INSURANCE	\$ 300.00	\$ -	\$ 300.00
51576822	6/13/2018	AETNA BETTER HEALTH OF NJ	\$ -	\$ -	\$ -
51600871	6/14/2018	NOVITAS MEDICARE SERVICES	\$ 936.25	\$ -	\$ 936.25
51586878	6/14/2018	NOVITAS MEDICARE SERVICES	\$ -	\$ -	\$ -
51599919	6/14/2018	UNITED HEALTHCARE MEDICARE COMPLETE	\$ 1,045.00	\$ -	\$ 1,045.00
51593578	6/14/2018	HORIZON NJ HEALTH	\$ 945.00	\$ -	\$ 945.00
			\$ 445,396.12	\$ 273,823.20	\$ 171,572.92