

Closing Report

Posting Date: 03-31-2025 To 04-29-2025

Location: Los Angeles    Provider: All    User: ALL

Print Date: 04-03-2025

| Collections |           |    |          |         |       |    |       |          |
|-------------|-----------|----|----------|---------|-------|----|-------|----------|
|             | Insurance |    |          | Patient |       |    |       | Total    |
| Provider    | Check     | CC | Total    | Cash    | Check | CC | Total |          |
| Dr.Ghufran  | 1,247.18  |    | 1,247.18 |         |       |    |       | 1,247.18 |
| All         | 1,247.18  |    | 1,247.18 |         |       |    |       | 1,247.18 |

| Provider Collection |            |             |              |            |            |          |            |
|---------------------|------------|-------------|--------------|------------|------------|----------|------------|
| Provider            | Collection | Payment Adj | Copay Refund | INS Recoup | PAT Recoup | Total    | Collection |
| Dr.Ghufran          | 1,247.18   |             |              |            |            | 1,247.18 | 1,247.18   |
| All                 | 1,247.18   |             |              |            |            | 1,247.18 | 1,247.18   |