

BRATTLEBORO RETREAT
1 ANNA MARSH LANE
BRATTLEBORO, VT 05302-0101
Client Ledger

CASE NUMBER: 000072536
BALANCE THIS EPISODE : -11904.27
DATE OF LAST S/PAYMENT : NONE

EPISODE # : 3 OF 3
CLIENT STATUS : DISCHARGED



DATE	SERV	UNT	CHG	GUAR	GUARANTOR LIABILITY	AMOUNT RCVD	T	DATE POSTED	CLAIM NUMBER
07022010	23154	1.00	30.72	1150	30.72	30.72	65	07312010	532958
07022010	23154	1.00	30.72	1150	30.72	30.72	65	07312010	532958
07022010	11400	1.00	1075.00	2710	1075.00	284.13	10	07222010	533268
				2710		673.90	20	07222010	533268
				2710		116.97	10	09212010	533268
				2710		-116.97	11	12162010	533268
				2710		-116.97	50	12162010	533268
				2710		116.97	10	12162010	533268
				2710		18553.01	10	02052011	533268
				2710		-673.90	21	02052011	533268
				2710		-0.03	11	02052011	533268
				2710		-18553.01	11	02052011	533268
				2710		28981.26	10	02052011	533268
				2710		-10428.25	11	02052011	533268
				2710		-8239.77	11	02052011	533268
				2710		-16479.54	11	02052011	533268
				2710		-8239.77	11	02052011	533268
				2710		32959.08	10	02052011	533268
				2710		1075.00	65	02162011	533268
				2710		-6932.84	11	03312011	533268
07022010	23154	1.00	30.72	24101	30.72-T	30.72	20	12312011	536831
07022010	23154	1.00	30.72	24101	30.72-T	11.61	10	09162010	536831
				24101		19.11	20	09162010	536831
07022010	11400	1.00	1075.00	1110	1075.00-T	401.10	10	02152011	582061
				1110		673.90	20	02152011	582061
				1110		-0.05	11	02152011	582061
				1110		0.05	20	02152011	582061
				1110		0.10	10	02152011	582061
				1110		-0.10	21	02152011	582061
07032010	24631	30.00	319.86	1150	319.86	319.86	65	07312010	532958
07032010	24704	60.00	1350.84	1150	1350.84	1350.84	65	07312010	532958
07032010	24758	30.00	299.28	1150	299.28	299.28	65	07312010	532958
07032010	22034	30.00	393.99	1150	393.99	393.99	65	07312010	532958
07032010	11400	1.00	1075.00	2710	1075.00	284.13	10	07222010	533268
				2710		673.90	20	07222010	533268
				2710		116.97	10	09212010	533268
				2710		-116.97	11	12162010	533268
				2710		-116.97	50	12162010	533268
				2710		116.97	10	12162010	533268
				2710		-284.13	11	02052011	533268

115 TOTAL
\$61,940.37