

BRATTLEBORO RETREAT
 P.O. BOX 101
 BRATTLEBORO, VT 05302
 Client Ledger

NAME:
 EPISODE # : 2 OF 2
 CLIENT STATUS : DISCHARGED

CASE NUMBER
 BALANCE THIS EPISODE : -26120.00
 DATE OF LAST S/PAYMENT : NONE

DATE	SERV	UNT	CHG	GUAR	GUARANTOR LIABILITY	AMOUNT RCVD	T	DATE POSTED	CLAIM NUMBER
17710242008	22733	4.00	212.22	24200	212.22	159.17	10	02192009	387570
				24200		53.05	20	02192009	387570
17810242008	22209	4.00	173.90	24200	173.90	130.43	10	02192009	387570
				24200		43.47	20	02192009	387570
17910242008	23672	4.00	368.20	24200	368.20	276.15	10	02192009	387570
				24200		92.05	20	02192009	387570
18010242008	20327	2.00	2.56	24200	2.56	1.92	10	02192009	387570
				24200		0.64	20	02192009	387570
18110242008	23888	8.00	11.71	24200	11.71	8.78	10	02192009	387570
				24200		2.93	20	02192009	387570
18210242008	11000	1.00	1750.00	24200	1750.00	1312.50	10	02192009	387570
				24200		437.50	20	02192009	387570
18310242008	MD99232	1.00	165.00	24200	165.00	125.00	10	03062009	387532
				24200		40.00	20	03062009	387532
				24200		125.00	10	03092009	387532
				24200		-125.00	21	03092009	387532
18410252008	20327	1.00	1.28	24200	1.28	0.96	10	02192009	387570
				24200		0.32	20	02192009	387570
18510252008	20327	1.00	1.28	24200	1.28	0.96	10	02192009	387570
				24200		0.32	20	02192009	387570
18603022009	ZEROCHG	1.00	0.00	24200	0.00	27300.00	10	03022009	420111

TOTAL BALANCE BY GUARANTOR (GRAND TOTAL: -26120.00)

- 1) AETNA INSURANCE 1001: 0.00
- 2) BOLLINGER INSURANCE 6402: 1180.00
- 3) CHICKERING CLAIMS ADM. 24200: -27300.00

Claim paid twice.

No request for refund

Allowance reversal

done 11/15/11

Julie Brasseur