

PO Box 10, Mineral, VA 23117

May 2, 2019

Jocelyn - CSA Coordinator Frederick County DSS 107 N Kent Street Floor 3rd Winchester, VA 22601-5000

MAY 09 2019

INVOICE FOR SERVICES

FOR MONTH OF:

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April 2019

CASE NAME:

Jones, Lily Moss 069035309047

CASE NUMBER: P.O. NUMBER:

DOB 8/7/09

DOA:

4/16/19

RESIDENTIAL TREATMENT (LEVEL C) SERVICES PROVIDED:

Type of service:	Price per Unit	Number of Units Delivered	Total Payment Due:	
Room and Board	\$255.00	15	Medicaid/Magellan (pending approval)	
Residential Daily Supervision	\$ 68.38	15	Medicaid/Magellan (pending approval)	
Education	\$170.00	10	\$1,700.00	
*Combined Residential Treatment Services	\$ 70.12	15	Medicaid/Magellan (pending approval)	
Physicians and Clinician	1	April fees for services were billed to Magellan at allowable charge. All fees above will be billed to Magellan per the Rate Certification signed on		

4/12/19

Please pay this amount: \$1,700.00 by June 5, 2019.

Julia Murphy, Business Manager

540/894-0930

Fax: 540/894-0932

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