

Financial, Daily Transaction Summary

Description


This report is similar to the Daily Financial Summary in that it provides a summary of the charges, payments, and adjustments for a specified date range. However, the Daily Transaction Summary separates the patient and insurance balances, rather than providing a grand total only, and it lists transactions by type. To view more details on individual transactions, see the Daily Financial Summary report.


This report is useful for examining the number of charges, types of payments, types of adjustments, and the quantity of each, per day. Specifically, it could be used to identify negative payment totals by date (for example, Non-Sufficient Funds and Refund transactions) if a specific payment type is used for those transactions.


Note: This report will balance to the Daily Balance report only if you run the Daily Transaction Summary by date of entry. The Daily Transaction Summary and Daily Financial Summary should also balance if they are both run by either the date of service or date of entry.


Close

Input Parameters

Doctor 


Facility 

Company 

Group by 

Date of Service Date of Entry

From Date To Date

Footer 

Criteria None First Page Separate Page

Daily Transaction Summary

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
01/03/2004						
Charges						
	Total	\$90.40		\$361.60		2
Payments						
Payment		\$90.40	1	\$0.00	0	1
	Total	\$90.40	1	\$0.00	0	1
01/04/2004						
Charges						
	Total	\$10.00		\$2,778.00		2
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/05/2004						
Charges						
	Total	\$10.00		\$396.00		3
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/06/2004						
Charges						
	Total	\$20.00		\$425.00		2
Payments						
Payment		\$20.00	1	\$0.00	0	1
	Total	\$20.00	1	\$0.00	0	1
01/07/2004						
Charges						
	Total	\$10.00		\$1,085.00		2
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/08/2004						
Charges						
	Total	\$0.00		\$1,731.00		2
01/09/2004						
Charges						
	Total	\$10.00		\$175.00		2
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/10/2004						
Charges						
	Total	\$0.00		\$452.00		2
01/11/2004						
Charges						
	Total	\$0.00		\$413.00		3
01/12/2004						
Charges						
	Total	\$0.00		\$278.00		2
01/13/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00		\$478.00		3
01/14/2004						
Charges						
	Total	\$0.00		\$401.00		3
01/15/2004						
Charges						
	Total	\$0.00		\$1,451.00		3
01/16/2004						
Charges						
	Total	\$0.00		\$543.00		2
01/17/2004						
Charges						
	Total	\$0.00		\$488.00		3
01/18/2004						
Charges						
	Total	\$267.60		\$1,350.40		5
Payments						
Payment		\$267.60	2	\$0.00	0	2
	Total	\$267.60	2	\$0.00	0	2
01/19/2004						
Charges						
	Total	\$30.00		\$1,252.00		5
Payments						
Payment		\$30.00	2	\$0.00	0	2
	Total	\$30.00	2	\$0.00	0	2
01/20/2004						
Charges						
	Total	\$20.00		\$489.00		5
Payments						
Payment		\$20.00	2	\$0.00	0	2
	Total	\$20.00	2	\$0.00	0	2
01/21/2004						
Charges						
	Total	\$40.00		\$1,120.00		4
Payments						
Payment		\$40.00	2	\$0.00	0	2
	Total	\$40.00	2	\$0.00	0	2
01/22/2004						
Charges						
	Total	\$30.00		\$3,296.00		6
Payments						
Payment		\$30.00	2	\$0.00	0	2
	Total	\$30.00	2	\$0.00	0	2
01/23/2004						
Charges						
	Total	\$10.00		\$469.00		5
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/24/2004						
Charges						
	Total	\$20.00		\$920.00		5

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/25/2004						
Charges						
	Total	\$10.00		\$524.00		4
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/26/2004						
Charges						
	Total	\$25.00		\$1,232.00		5
Payments						
Payment		\$25.00	1	\$0.00	0	1
	Total	\$25.00	1	\$0.00	0	1
01/27/2004						
Charges						
	Total	\$91.20		\$633.80		5
Payments						
Payment		\$91.20	1	\$0.00	0	1
	Total	\$91.20	1	\$0.00	0	1
01/28/2004						
Charges						
	Total	\$10.00		\$514.00		4
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/29/2004						
Charges						
	Total	\$108.20		\$608.80		4
Payments						
Payment		\$108.20	1	\$0.00	0	1
	Total	\$108.20	1	\$0.00	0	1
01/30/2004						
Charges						
	Total	\$10.00		\$1,108.00		5
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
01/31/2004						
Charges						
	Total	\$10.00		\$620.00		5
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
02/01/2004						
Charges						
	Total	\$20.00		\$2,042.00		4
02/02/2004						
Charges						
	Total	\$20.00		\$482.61		6
02/03/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$70.00		\$889.00		6
Payments						
	Payment	\$70.00	2	\$0.00	0	2
	Total	\$70.00	2	\$0.00	0	2
02/04/2004						
Charges						
	Total	\$20.00		\$1,199.00		5
Payments						
	Payment	\$10.00	1	\$196.54	1	2
	Total	\$10.00	1	\$196.54	1	2
Adjustments						
	Disallowed	\$0.00	0	\$165.06	1	1
	Total	\$0.00	0	\$165.06	1	1
02/05/2004						
Charges						
	Total	\$86.40		\$782.60		7
Payments						
	Payment	\$66.40	2	\$2,473.16	2	4
	Total	\$66.40	2	\$2,473.16	2	4
Adjustments						
	Disallowed	\$0.00	0	\$3,129.84	2	2
	Total	\$0.00	0	\$3,129.84	2	2
02/06/2004						
Charges						
	Total	\$55.00		\$2,122.00		7
Payments						
	Payment	\$35.00	2	\$269.58	1	3
	Total	\$35.00	2	\$269.58	1	3
Adjustments						
	Disallowed	\$0.00	0	\$126.42	1	1
	Total	\$0.00	0	\$126.42	1	1
02/07/2004						
Charges						
	Total	\$30.00		\$1,482.00		6
Payments						
	Payment	\$20.00	2	\$279.76	1	3
	Total	\$20.00	2	\$279.76	1	3
Adjustments						
	Disallowed	\$0.00	0	\$145.24	1	1
	Total	\$0.00	0	\$145.24	1	1
02/08/2004						
Charges						
	Total	\$40.00		\$1,005.00		7
Payments						
	Payment	\$40.00	3	\$415.29	1	4
	Total	\$40.00	3	\$415.29	1	4
Adjustments						
	Disallowed	\$0.00	0	\$669.71	1	1
	Total	\$0.00	0	\$669.71	1	1
02/09/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$40.00		\$1,234.00		7
Payments						
Payment		\$40.00	3	\$0.00	0	3
	Total	\$40.00	3	\$0.00	0	3
02/10/2004						
Charges						
	Total	\$45.00		\$485.00		6
Payments						
Payment		\$45.00	2	\$72.71	1	3
	Total	\$45.00	2	\$72.71	1	3
Adjustments						
Disallowed		\$0.00	0	\$102.29	1	1
	Total	\$0.00	0	\$102.29	1	1
02/11/2004						
Charges						
	Total	\$73.00		\$969.00		8
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
02/12/2004						
Charges						
	Total	\$35.00		\$2,025.00		7
Payments						
Payment		\$10.00	1	\$0.00	0	1
	Total	\$10.00	1	\$0.00	0	1
02/13/2004						
Charges						
	Total	\$66.00		\$738.00		7
Payments						
Payment		\$66.00	2	\$142.45	1	3
	Total	\$66.00	2	\$142.45	1	3
Adjustments						
Disallowed		\$0.00	0	\$135.55	1	1
	Total	\$0.00	0	\$135.55	1	1
02/14/2004						
Charges						
	Total	\$20.00		\$4,992.00		6
Payments						
Payment		\$0.00	0	\$245.25	1	1
	Total	\$0.00	0	\$245.25	1	1
Adjustments						
Disallowed		\$0.00	0	\$232.75	1	1
	Total	\$0.00	0	\$232.75	1	1
02/15/2004						
Charges						
	Total	\$20.00		\$1,266.00		8
Payments						
Payment		\$20.00	2	\$205.98	1	3
	Total	\$20.00	2	\$205.98	1	3
Adjustments						
Disallowed		\$0.00	0	\$195.02	1	1
	Total	\$0.00	0	\$195.02	1	1

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
02/16/2004						
Charges						
	Total	\$30.00		\$1,665.00		7
Payments						
Payment		\$20.00	1	\$0.00	0	1
	Total	\$20.00	1	\$0.00	0	1
02/17/2004						
Charges						
	Total	\$20.00		\$3,299.00		7
Payments						
Payment		\$20.00	2	\$278.36	1	3
	Total	\$20.00	2	\$278.36	1	3
Adjustments						
Disallowed		\$0.00	0	\$264.64	1	1
	Total	\$0.00	0	\$264.64	1	1
02/18/2004						
Charges						
	Total	\$417.00		\$629.00		8
Payments						
Payment		\$417.00	2	\$250.25	1	3
	Total	\$417.00	2	\$250.25	1	3
Adjustments						
Disallowed		\$0.00	0	\$237.75	1	1
	Total	\$0.00	0	\$237.75	1	1
02/19/2004						
Charges						
	Total	\$20.00		\$4,514.00		7
Payments						
Payment		\$20.00	2	\$458.20	2	4
	Total	\$20.00	2	\$458.20	2	4
Adjustments						
Disallowed		\$0.00	0	\$892.20	2	2
	Total	\$0.00	0	\$892.20	2	2
02/20/2004						
Charges						
	Total	\$248.00		\$1,735.00		11
Payments						
Payment		\$248.00	4	\$504.45	2	6
	Total	\$248.00	4	\$504.45	2	6
Adjustments						
Disallowed		\$0.00	0	\$747.55	2	2
	Total	\$0.00	0	\$747.55	2	2
02/21/2004						
Charges						
	Total	\$75.00		\$1,356.00		9
Payments						
Payment		\$55.00	3	\$237.22	2	5
	Total	\$55.00	3	\$237.22	2	5
Adjustments						
Disallowed		\$0.00	0	\$251.78	2	2
	Total	\$0.00	0	\$251.78	2	2
02/22/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$40.00		\$3,599.00		10
Payments						
	Payment	\$40.00	4	\$62.59	1	5
	Total	\$40.00	4	\$62.59	1	5
Adjustments						
	Disallowed	\$0.00	0	\$76.41	1	1
	Total	\$0.00	0	\$76.41	1	1
02/23/2004						
Charges						
	Total	\$75.00		\$876.00		8
Payments						
	Payment	\$50.00	3	\$1,094.39	2	5
	Total	\$50.00	3	\$1,094.39	2	5
Adjustments						
	Disallowed	\$0.00	0	\$2,201.61	2	2
	Total	\$0.00	0	\$2,201.61	2	2
02/24/2004						
Charges						
	Total	\$60.00		\$2,050.00		9
Payments						
	Payment	\$50.00	3	\$124.13	1	4
	Total	\$50.00	3	\$124.13	1	4
Adjustments						
	Disallowed	\$0.00	0	\$168.87	1	1
	Total	\$0.00	0	\$168.87	1	1
02/25/2004						
Charges						
	Total	\$50.00		\$4,957.00		10
Payments						
	Payment	\$50.00	3	\$485.69	2	5
	Total	\$50.00	3	\$485.69	2	5
Adjustments						
	Disallowed	\$0.00	0	\$434.31	2	2
	Total	\$0.00	0	\$434.31	2	2
02/26/2004						
Charges						
	Total	\$40.00		\$5,746.00		8
Payments						
	Payment	\$30.00	3	\$151.79	1	4
	Total	\$30.00	3	\$151.79	1	4
Adjustments						
	Disallowed	\$0.00	0	\$210.21	1	1
	Total	\$0.00	0	\$210.21	1	1
02/27/2004						
Charges						
	Total	\$45.00		\$2,154.00		8
Payments						
	Payment	\$35.00	2	\$0.00	0	2
	Total	\$35.00	2	\$0.00	0	2
02/28/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$55.00		\$4,031.00		9
Payments						
	Payment	\$55.00	3	\$323.26	2	5
	Total	\$55.00	3	\$323.26	2	5
Adjustments						
	Disallowed	\$0.00	0	\$310.54	2	2
	Total	\$0.00	0	\$310.54	2	2
02/29/2004						
Charges						
	Total	\$39.00		\$1,898.00		9
Payments						
	Payment	\$29.00	2	\$249.29	2	4
	Total	\$29.00	2	\$249.29	2	4
Adjustments						
	Disallowed	\$0.00	0	\$264.71	2	2
	Total	\$0.00	0	\$264.71	2	2
03/01/2004						
Charges						
	Total	\$30.00		\$8,485.00		7
Payments						
	Payment	\$20.00	2	\$1,180.89	5	7
	Total	\$20.00	2	\$1,180.89	5	7
Adjustments						
	Disallowed	\$0.00	0	\$878.91	5	5
	Total	\$0.00	0	\$878.91	5	5
03/02/2004						
Charges						
	Total	\$232.80		\$1,737.20		9
Payments						
	Payment	\$232.80	3	\$908.22	1	4
	Total	\$232.80	3	\$908.22	1	4
Adjustments						
	Disallowed	\$0.00	0	\$861.78	1	1
	Total	\$0.00	0	\$861.78	1	1
03/03/2004						
Charges						
	Total	\$40.00		\$1,647.00		8
Payments						
	Payment	\$40.00	3	\$233.02	2	5
	Total	\$40.00	3	\$233.02	2	5
Adjustments						
	Disallowed	\$0.00	0	\$201.98	2	2
	Total	\$0.00	0	\$201.98	2	2
03/04/2004						
Charges						
	Total	\$153.00		\$2,507.00		10
Payments						
	Payment	\$153.00	3	\$455.58	2	5
	Total	\$153.00	3	\$455.58	2	5
Adjustments						
	Disallowed	\$0.00	0	\$433.42	2	2
	Total	\$0.00	0	\$433.42	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
03/05/2004						
Charges						
	Total	\$50.00		\$2,580.00		9
Payments						
Payment		\$50.00	3	\$639.27	2	5
	Total	\$50.00	3	\$639.27	2	5
Adjustments						
Disallowed		\$0.00	0	\$559.73	2	2
	Total	\$0.00	0	\$559.73	2	2
03/06/2004						
Charges						
	Total	\$50.00		\$1,091.00		8
Payments						
Payment		\$50.00	4	\$299.82	2	6
	Total	\$50.00	4	\$299.82	2	6
Adjustments						
Disallowed		\$0.00	0	\$237.78	2	2
	Total	\$0.00	0	\$237.78	2	2
03/07/2004						
Charges						
	Total	\$85.00		\$1,593.00		9
Payments						
Payment		\$125.00	6	\$933.41	3	9
	Total	\$125.00	6	\$933.41	3	9
Adjustments						
Disallowed		\$0.00	0	\$1,188.59	3	3
	Total	\$0.00	0	\$1,188.59	3	3
03/08/2004						
Charges						
	Total	\$55.00		\$3,691.00		8
Payments						
Payment		\$45.00	3	\$642.67	3	6
	Total	\$45.00	3	\$642.67	3	6
Adjustments						
Disallowed		\$0.00	0	\$839.33	3	3
	Total	\$0.00	0	\$839.33	3	3
03/09/2004						
Charges						
	Total	\$85.00		\$2,841.00		9
Payments						
Payment		\$40.00	2	\$483.90	3	5
	Total	\$40.00	2	\$483.90	3	5
Adjustments						
Disallowed		\$0.00	0	\$521.10	3	3
	Total	\$0.00	0	\$521.10	3	3
03/10/2004						
Charges						
	Total	\$65.00		\$1,380.00		10
Payments						
Payment		\$45.00	3	\$710.12	3	6
	Total	\$45.00	3	\$710.12	3	6
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$523.88	3	3
	Total	\$0.00	0	\$523.88	3	3
03/11/2004						
Charges						
	Total	\$60.00		\$2,243.00		10
Payments						
Payment		\$20.00	2	\$161.44	1	3
	Total	\$20.00	2	\$161.44	1	3
Adjustments						
Disallowed		\$0.00	0	\$110.56	1	1
	Total	\$0.00	0	\$110.56	1	1
03/12/2004						
Charges						
	Total	\$55.00		\$5,038.00		9
Payments						
Payment		\$55.00	4	\$357.01	2	6
	Total	\$55.00	4	\$357.01	2	6
Adjustments						
Disallowed		\$0.00	0	\$295.99	2	2
	Total	\$0.00	0	\$295.99	2	2
03/13/2004						
Charges						
	Total	\$50.00		\$1,132.00		10
Payments						
Payment		\$50.00	4	\$937.85	2	6
	Total	\$50.00	4	\$937.85	2	6
Adjustments						
Disallowed		\$0.00	0	\$763.15	2	2
	Total	\$0.00	0	\$763.15	2	2
03/14/2004						
Charges						
	Total	\$85.00		\$1,321.00		10
Payments						
Payment		\$160.00	7	\$93.76	1	8
	Total	\$160.00	7	\$93.76	1	8
Adjustments						
Disallowed		\$0.00	0	\$130.24	1	1
	Total	\$0.00	0	\$130.24	1	1
03/15/2004						
Charges						
	Total	\$407.00		\$4,780.00		9
Payments						
Payment		\$397.00	3	\$2,648.27	3	6
	Total	\$397.00	3	\$2,648.27	3	6
Adjustments						
Disallowed		\$0.00	0	\$2,343.73	3	3
	Total	\$0.00	0	\$2,343.73	3	3
03/16/2004						
Charges						
	Total	\$45.00		\$2,504.00		10
Payments						
Payment		\$75.00	6	\$649.11	3	9

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$75.00	6	\$649.11	3	9
Adjustments						
Disallowed		\$0.00	0	\$616.89	3	3
	Total	\$0.00	0	\$616.89	3	3
03/17/2004						
Charges						
	Total	\$48.40		\$2,189.60		9
Payments						
Payment		\$48.40	4	\$509.52	2	6
	Total	\$48.40	4	\$509.52	2	6
Adjustments						
Disallowed		\$0.00	0	\$664.48	2	2
	Total	\$0.00	0	\$664.48	2	2
03/18/2004						
Charges						
	Total	\$40.00		\$677.00		7
Payments						
Payment		\$70.00	6	\$1,184.19	2	8
	Total	\$70.00	6	\$1,184.19	2	8
Adjustments						
Disallowed		\$0.00	0	\$859.81	2	2
	Total	\$0.00	0	\$859.81	2	2
03/19/2004						
Charges						
	Total	\$30.00		\$2,117.00		7
Payments						
Payment		\$20.00	2	\$344.78	2	4
	Total	\$20.00	2	\$344.78	2	4
Adjustments						
Disallowed		\$0.00	0	\$284.22	2	2
	Total	\$0.00	0	\$284.22	2	2
03/20/2004						
Charges						
	Total	\$50.00		\$1,368.00		6
Payments						
Payment		\$30.00	2	\$1,660.84	2	4
	Total	\$30.00	2	\$1,660.84	2	4
Adjustments						
Disallowed		\$0.00	0	\$1,547.16	2	2
	Total	\$0.00	0	\$1,547.16	2	2
03/21/2004						
Charges						
	Total	\$40.00		\$1,235.00		6
Payments						
Payment		\$60.00	5	\$949.10	4	9
	Total	\$60.00	5	\$949.10	4	9
Adjustments						
Disallowed		\$0.00	0	\$785.90	4	4
	Total	\$0.00	0	\$785.90	4	4
03/22/2004						
Charges						
	Total	\$262.00		\$918.00		7

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payments						
Payment		\$237.00	2	\$862.07	5	7
	Total	\$237.00	2	\$862.07	5	7
Adjustments						
Disallowed		\$0.00	0	\$719.93	5	5
	Total	\$0.00	0	\$719.93	5	5
03/23/2004						
Charges						
	Total	\$45.00		\$728.00		7
Payments						
Payment		\$45.00	3	\$1,868.72	4	7
	Total	\$45.00	3	\$1,868.72	4	7
Adjustments						
Disallowed		\$0.00	0	\$1,730.28	4	4
	Total	\$0.00	0	\$1,730.28	4	4
03/24/2004						
Charges						
	Total	\$50.00		\$5,545.00		7
Payments						
Payment		\$50.00	3	\$301.27	2	5
	Total	\$50.00	3	\$301.27	2	5
Adjustments						
Disallowed		\$0.00	0	\$238.73	2	2
	Total	\$0.00	0	\$238.73	2	2
03/25/2004						
Charges						
	Total	\$55.00		\$1,531.00		8
Payments						
Payment		\$20.00	1	\$971.74	4	5
	Total	\$20.00	1	\$971.74	4	5
Adjustments						
Disallowed		\$0.00	0	\$1,078.26	4	4
	Total	\$0.00	0	\$1,078.26	4	4
03/26/2004						
Charges						
	Total	\$40.00		\$2,872.00		6
Payments						
Payment		\$10.00	1	\$1,279.76	3	4
	Total	\$10.00	1	\$1,279.76	3	4
Adjustments						
Disallowed		\$0.00	0	\$2,766.24	3	3
	Total	\$0.00	0	\$2,766.24	3	3
03/27/2004						
Charges						
	Total	\$60.00		\$2,731.00		8
Payments						
Payment		\$50.00	2	\$2,640.06	3	5
	Total	\$50.00	2	\$2,640.06	3	5
Adjustments						
Disallowed		\$0.00	0	\$2,630.94	3	3
	Total	\$0.00	0	\$2,630.94	3	3
03/28/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$40.00		\$557.00		6
Payments						
	Payment	\$40.00	3	\$927.87	3	6
	Total	\$40.00	3	\$927.87	3	6
Adjustments						
	Disallowed	\$0.00	0	\$1,083.13	3	3
	Total	\$0.00	0	\$1,083.13	3	3
03/29/2004						
Charges						
	Total	\$60.00		\$4,221.00		8
Payments						
	Payment	\$60.00	3	\$940.36	1	4
	Total	\$60.00	3	\$940.36	1	4
Adjustments						
	Disallowed	\$0.00	0	\$2,070.64	1	1
	Total	\$0.00	0	\$2,070.64	1	1
03/30/2004						
Charges						
	Total	\$30.00		\$1,039.00		6
Payments						
	Payment	\$30.00	3	\$1,044.16	4	7
	Total	\$30.00	3	\$1,044.16	4	7
Adjustments						
	Disallowed	\$0.00	0	\$853.84	4	4
	Total	\$0.00	0	\$853.84	4	4
03/31/2004						
Charges						
	Total	\$35.00		\$3,192.00		7
Payments						
	Payment	\$25.00	1	\$0.00	0	1
	Total	\$25.00	1	\$0.00	0	1
04/01/2004						
Charges						
	Total	\$40.00		\$919.00		7
Payments						
	Payment	\$30.00	2	\$0.00	0	2
	Total	\$30.00	2	\$0.00	0	2
04/02/2004						
Charges						
	Total	\$20.00		\$293.00		4
Payments						
	Payment	\$10.00	1	\$3,035.72	3	4
	Total	\$10.00	1	\$3,035.72	3	4
Adjustments						
	Disallowed	\$0.00	0	\$5,219.28	3	3
	Total	\$0.00	0	\$5,219.28	3	3
04/03/2004						
Charges						
	Total	\$20.00		\$574.00		4
Payments						
	Payment	\$10.00	1	\$767.09	5	6

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$10.00	1	\$767.09	5	6
Adjustments						
	Disallowed	\$0.00	0	\$1,442.11	5	5
	Total	\$0.00	0	\$1,442.11	5	5
04/04/2004						
Charges						
	Total	\$20.00		\$346.00		4
Payments						
	Payment	\$20.00	2	\$606.39	3	5
	Total	\$20.00	2	\$606.39	3	5
Adjustments						
	Disallowed	\$0.00	0	\$695.61	3	3
	Total	\$0.00	0	\$695.61	3	3
04/05/2004						
Charges						
	Total	\$30.00		\$1,025.00		4
Payments						
	Payment	\$70.00	6	\$1,426.08	3	9
	Total	\$70.00	6	\$1,426.08	3	9
Adjustments						
	Disallowed	\$0.00	0	\$1,080.92	3	3
	Total	\$0.00	0	\$1,080.92	3	3
04/06/2004						
Charges						
	Total	\$215.00		\$3,202.00		4
Payments						
	Payment	\$0.00	0	\$444.03	2	2
	Total	\$0.00	0	\$444.03	2	2
Adjustments						
	Disallowed	\$0.00	0	\$521.97	2	2
	Total	\$0.00	0	\$521.97	2	2
04/07/2004						
Charges						
	Total	\$30.00		\$5,471.00		6
Payments						
	Payment	\$30.00	2	\$693.01	5	7
	Total	\$30.00	2	\$693.01	5	7
Adjustments						
	Disallowed	\$0.00	0	\$519.99	5	5
	Total	\$0.00	0	\$519.99	5	5
04/08/2004						
Charges						
	Total	\$30.00		\$522.00		4
Payments						
	Payment	\$30.00	2	\$823.27	4	6
	Total	\$30.00	2	\$823.27	4	6
Adjustments						
	Disallowed	\$0.00	0	\$769.73	4	4
	Total	\$0.00	0	\$769.73	4	4
04/09/2004						
Charges						
	Total	\$40.00		\$308.00		4

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payments						
Payment		\$40.00	2	\$932.44	3	5
	Total	\$40.00	2	\$932.44	3	5
Adjustments						
Disallowed		\$0.00	0	\$1,086.56	3	3
	Total	\$0.00	0	\$1,086.56	3	3
04/10/2004						
Charges						
	Total	\$35.00		\$876.00		4
Payments						
Payment		\$60.00	3	\$830.90	2	5
	Total	\$60.00	3	\$830.90	2	5
Adjustments						
Disallowed		\$0.00	0	\$1,478.10	2	2
	Total	\$0.00	0	\$1,478.10	2	2
04/11/2004						
Charges						
	Total	\$45.00		\$285.00		4
Payments						
Payment		\$95.00	4	\$848.56	5	9
	Total	\$95.00	4	\$848.56	5	9
Adjustments						
Disallowed		\$0.00	0	\$633.44	5	5
	Total	\$0.00	0	\$633.44	5	5
04/12/2004						
Charges						
	Total	\$20.00		\$1,540.00		4
Payments						
Payment		\$20.00	2	\$1,344.87	6	8
	Total	\$20.00	2	\$1,344.87	6	8
Adjustments						
Disallowed		\$0.00	0	\$1,686.13	6	6
	Total	\$0.00	0	\$1,686.13	6	6
04/13/2004						
Charges						
	Total	\$40.00		\$1,100.00		4
Payments						
Payment		\$40.00	2	\$1,981.58	4	6
	Total	\$40.00	2	\$1,981.58	4	6
Adjustments						
Disallowed		\$0.00	0	\$3,056.42	4	4
	Total	\$0.00	0	\$3,056.42	4	4
04/14/2004						
Charges						
	Total	\$35.00		\$2,917.00		4
Payments						
Payment		\$25.00	1	\$621.50	4	5
	Total	\$25.00	1	\$621.50	4	5
Adjustments						
Disallowed		\$0.00	0	\$510.50	4	4
	Total	\$0.00	0	\$510.50	4	4
04/15/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$20.00		\$1,157.00		5
Payments						
	Payment	\$50.00	5	\$636.17	3	8
	Total	\$50.00	5	\$636.17	3	8
Adjustments						
	Disallowed	\$0.00	0	\$578.83	3	3
	Total	\$0.00	0	\$578.83	3	3
04/16/2004						
Charges						
	Total	\$40.00		\$727.04		5
Payments						
	Payment	\$40.00	2	\$2,221.72	4	6
	Total	\$40.00	2	\$2,221.72	4	6
Adjustments						
	Disallowed	\$0.00	0	\$2,227.28	4	4
	Total	\$0.00	0	\$2,227.28	4	4
04/17/2004						
Charges						
	Total	\$20.00		\$713.00		5
Payments						
	Payment	\$10.00	1	\$340.76	2	3
	Total	\$10.00	1	\$340.76	2	3
Adjustments						
	Disallowed	\$0.00	0	\$700.24	2	2
	Total	\$0.00	0	\$700.24	2	2
04/18/2004						
Charges						
	Total	\$77.40		\$741.60		7
Payments						
	Payment	\$67.40	1	\$830.64	3	4
	Total	\$67.40	1	\$830.64	3	4
Adjustments						
	Disallowed	\$0.00	0	\$1,006.96	3	3
	Total	\$0.00	0	\$1,006.96	3	3
04/19/2004						
Charges						
	Total	\$30.00		\$5,170.04		8
Payments						
	Payment	\$20.00	2	\$376.27	3	5
	Total	\$20.00	2	\$376.27	3	5
Adjustments						
	Disallowed	\$0.00	0	\$300.73	3	3
	Total	\$0.00	0	\$300.73	3	3
04/20/2004						
Charges						
	Total	\$30.00		\$1,458.00		4
Payments						
	Payment	\$20.00	1	\$1,127.56	3	4
	Total	\$20.00	1	\$1,127.56	3	4
Adjustments						
	Disallowed	\$0.00	0	\$989.44	3	3

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00	0	\$989.44	3	3
04/21/2004						
Charges						
	Total	\$30.00		\$1,236.00		4
Payments						
Payment		\$30.00	2	\$313.30	2	4
	Total	\$30.00	2	\$313.30	2	4
Adjustments						
Disallowed		\$0.00	0	\$490.70	2	2
	Total	\$0.00	0	\$490.70	2	2
04/22/2004						
Charges						
	Total	\$30.00		\$452.04		5
Payments						
Payment		\$10.00	1	\$614.80	3	4
	Total	\$10.00	1	\$614.80	3	4
Adjustments						
Disallowed		\$0.00	0	\$620.20	3	3
	Total	\$0.00	0	\$620.20	3	3
04/23/2004						
Charges						
	Total	\$20.00		\$518.00		4
Payments						
Payment		\$80.00	4	\$527.99	2	6
	Total	\$80.00	4	\$527.99	2	6
Adjustments						
Disallowed		\$0.00	0	\$390.01	2	2
	Total	\$0.00	0	\$390.01	2	2
04/24/2004						
Charges						
	Total	\$30.00		\$809.00		4
Payments						
Payment		\$0.00	0	\$160.52	1	1
	Total	\$0.00	0	\$160.52	1	1
Adjustments						
Disallowed		\$0.00	0	\$123.48	1	1
	Total	\$0.00	0	\$123.48	1	1
04/25/2004						
Charges						
	Total	\$25.00		\$792.00		5
Payments						
Payment		\$0.00	0	\$2,985.13	3	3
	Total	\$0.00	0	\$2,985.13	3	3
Adjustments						
Disallowed		\$0.00	0	\$2,559.87	3	3
	Total	\$0.00	0	\$2,559.87	3	3
04/26/2004						
Charges						
	Total	\$20.00		\$944.04		6
Payments						
Payment		\$100.00	5	\$809.26	3	8
	Total	\$100.00	5	\$809.26	3	8

	Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments					
Disallowed	\$0.00	0	\$721.74	3	3
Total	\$0.00	0	\$721.74	3	3
04/27/2004					
Charges					
Total	\$10.00		\$351.00		4
Payments					
Payment	\$0.00	0	\$2,934.74	4	4
Total	\$0.00	0	\$2,934.74	4	4
Adjustments					
Disallowed	\$0.00	0	\$2,424.26	4	4
Total	\$0.00	0	\$2,424.26	4	4
04/28/2004					
Charges					
Total	\$20.00		\$852.00		5
Payments					
Payment	\$20.00	1	\$1,119.83	2	3
Total	\$20.00	1	\$1,119.83	2	3
Adjustments					
Disallowed	\$0.00	0	\$1,197.17	2	2
Total	\$0.00	0	\$1,197.17	2	2
04/29/2004					
Charges					
Total	\$25.00		\$492.00		4
Payments					
Payment	\$0.00	0	\$299.68	3	3
Total	\$0.00	0	\$299.68	3	3
Adjustments					
Disallowed	\$0.00	0	\$257.32	3	3
Total	\$0.00	0	\$257.32	3	3
04/30/2004					
Charges					
Total	\$10.00		\$2,785.00		4
Payments					
Payment	\$0.00	0	\$1,889.38	3	3
Total	\$0.00	0	\$1,889.38	3	3
Adjustments					
Disallowed	\$0.00	0	\$2,331.62	3	3
Total	\$0.00	0	\$2,331.62	3	3
05/01/2004					
Charges					
Total	\$20.00		\$2,123.00		4
Payments					
Payment	\$100.00	5	\$889.32	4	9
Total	\$100.00	5	\$889.32	4	9
Adjustments					
Disallowed	\$0.00	0	\$1,954.68	4	4
Total	\$0.00	0	\$1,954.68	4	4
05/02/2004					
Charges					
Total	\$10.00		\$2,046.00		6
Payments					

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$10.00	1	\$379.37	2	3
	Total	\$10.00	1	\$379.37	2	3
Adjustments						
Disallowed		\$0.00	0	\$344.63	2	2
	Total	\$0.00	0	\$344.63	2	2
05/03/2004						
Charges						
	Total	\$10.00		\$1,677.04		6
Payments						
Payment		\$10.00	1	\$160.93	2	3
	Total	\$10.00	1	\$160.93	2	3
Adjustments						
Disallowed		\$0.00	0	\$132.07	2	2
	Total	\$0.00	0	\$132.07	2	2
05/04/2004						
Charges						
	Total	\$30.00		\$5,157.00		4
Payments						
Payment		\$10.00	1	\$125.65	1	2
	Total	\$10.00	1	\$125.65	1	2
Adjustments						
Disallowed		\$0.00	0	\$122.35	1	1
	Total	\$0.00	0	\$122.35	1	1
05/05/2004						
Charges						
	Total	\$10.00		\$248.00		2
Payments						
Payment		\$10.00	1	\$151.81	2	3
	Total	\$10.00	1	\$151.81	2	3
Adjustments						
Disallowed		\$0.00	0	\$194.19	2	2
	Total	\$0.00	0	\$194.19	2	2
05/06/2004						
Charges						
	Total	\$20.00		\$323.00		2
Payments						
Payment		\$20.00	1	\$569.64	2	3
	Total	\$20.00	1	\$569.64	2	3
Adjustments						
Disallowed		\$0.00	0	\$455.36	2	2
	Total	\$0.00	0	\$455.36	2	2
05/07/2004						
Charges						
	Total	\$20.00		\$217.04		3
Payments						
Payment		\$60.00	3	\$1,441.91	1	4
	Total	\$60.00	3	\$1,441.91	1	4
Adjustments						
Disallowed		\$0.00	0	\$1,760.09	1	1
	Total	\$0.00	0	\$1,760.09	1	1
05/08/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$10.00		\$356.00		3
Payments						
	Payment	\$10.00	1	\$1,365.93	1	2
	Total	\$10.00	1	\$1,365.93	1	2
Adjustments						
	Disallowed	\$0.00	0	\$3,768.07	1	1
	Total	\$0.00	0	\$3,768.07	1	1
05/09/2004						
Charges						
	Total	\$10.00		\$204.00		2
Payments						
	Payment	\$30.00	3	\$238.14	2	5
	Total	\$30.00	3	\$238.14	2	5
Adjustments						
	Disallowed	\$0.00	0	\$283.86	2	2
	Total	\$0.00	0	\$283.86	2	2
05/10/2004						
Charges						
	Total	\$10.00		\$306.04		4
Payments						
	Payment	\$10.00	1	\$130.53	2	3
	Total	\$10.00	1	\$130.53	2	3
Adjustments						
	Disallowed	\$0.00	0	\$177.47	2	2
	Total	\$0.00	0	\$177.47	2	2
05/11/2004						
Charges						
	Total	\$25.00		\$226.00		2
Payments						
	Payment	\$0.00	0	\$113.88	1	1
	Total	\$0.00	0	\$113.88	1	1
Adjustments						
	Disallowed	\$0.00	0	\$81.12	1	1
	Total	\$0.00	0	\$81.12	1	1
05/12/2004						
Charges						
	Total	\$94.00		\$376.00		2
Payments						
	Payment	\$0.00	0	\$103.20	2	2
	Total	\$0.00	0	\$103.20	2	2
Adjustments						
	Disallowed	\$0.00	0	\$107.80	2	2
	Total	\$0.00	0	\$107.80	2	2
05/13/2004						
Charges						
	Total	\$10.00		\$550.00		3
Payments						
	Payment	\$10.00	1	\$773.06	2	3
	Total	\$10.00	1	\$773.06	2	3
Adjustments						
	Disallowed	\$0.00	0	\$766.94	2	2
	Total	\$0.00	0	\$766.94	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
05/14/2004						
Charges						
	Total	\$53.00		\$212.00		2
Payments						
	Payment	\$53.00	1	\$543.76	2	3
	Total	\$53.00	1	\$543.76	2	3
Adjustments						
	Disallowed	\$0.00	0	\$556.24	2	2
	Total	\$0.00	0	\$556.24	2	2
05/15/2004						
Charges						
	Total	\$10.00		\$418.00		3
Payments						
	Payment	\$10.00	1	\$1,246.38	2	3
	Total	\$10.00	1	\$1,246.38	2	3
Adjustments						
	Disallowed	\$0.00	0	\$1,670.62	2	2
	Total	\$0.00	0	\$1,670.62	2	2
05/16/2004						
Charges						
	Total	\$10.00		\$614.00		2
Payments						
	Payment	\$10.00	1	\$575.37	2	3
	Total	\$10.00	1	\$575.37	2	3
Adjustments						
	Disallowed	\$0.00	0	\$581.63	2	2
	Total	\$0.00	0	\$581.63	2	2
05/17/2004						
Charges						
	Total	\$20.00		\$263.04		3
Payments						
	Payment	\$20.00	1	\$275.54	2	3
	Total	\$20.00	1	\$275.54	2	3
Adjustments						
	Disallowed	\$0.00	0	\$419.46	2	2
	Total	\$0.00	0	\$419.46	2	2
05/18/2004						
Charges						
	Total	\$10.00		\$259.00		2
Payments						
	Payment	\$0.00	0	\$299.89	2	2
	Total	\$0.00	0	\$299.89	2	2
Adjustments						
	Disallowed	\$0.00	0	\$413.11	2	2
	Total	\$0.00	0	\$413.11	2	2
05/19/2004						
Charges						
	Total	\$25.00		\$359.00		2
Payments						
	Payment	\$0.00	0	\$115.49	1	1
	Total	\$0.00	0	\$115.49	1	1
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$154.11	1	1
	Total	\$0.00	0	\$154.11	1	1
05/20/2004						
Charges						
	Total	\$10.00		\$2,368.00		2
Payments						
Payment		\$0.00	0	\$2,087.43	3	3
	Total	\$0.00	0	\$2,087.43	3	3
Adjustments						
Disallowed		\$0.00	0	\$3,050.57	3	3
	Total	\$0.00	0	\$3,050.57	3	3
05/21/2004						
Charges						
	Total	\$20.00		\$123.00		2
Payments						
Payment		\$20.00	1	\$696.78	2	3
	Total	\$20.00	1	\$696.78	2	3
Adjustments						
Disallowed		\$0.00	0	\$761.22	2	2
	Total	\$0.00	0	\$761.22	2	2
05/22/2004						
Charges						
	Total	\$25.00		\$151.00		2
Payments						
Payment		\$25.00	1	\$611.13	2	3
	Total	\$25.00	1	\$611.13	2	3
Adjustments						
Disallowed		\$0.00	0	\$624.87	2	2
	Total	\$0.00	0	\$624.87	2	2
05/23/2004						
Charges						
	Total	\$10.00		\$648.00		2
Payments						
Payment		\$0.00	0	\$217.51	2	2
	Total	\$0.00	0	\$217.51	2	2
Adjustments						
Disallowed		\$0.00	0	\$202.49	2	2
	Total	\$0.00	0	\$202.49	2	2
05/24/2004						
Charges						
	Total	\$10.00		\$579.00		2
Payments						
Payment		\$40.00	4	\$33.40	1	5
	Total	\$40.00	4	\$33.40	1	5
Adjustments						
Disallowed		\$0.00	0	\$50.60	1	1
	Total	\$0.00	0	\$50.60	1	1
05/25/2004						
Charges						
	Total	\$20.00		\$1,178.00		2
Payments						
Payment		\$60.00	3	\$387.28	3	6

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$60.00	3	\$387.28	3	6
Adjustments						
	Disallowed	\$0.00	0	\$504.72	3	3
	Total	\$0.00	0	\$504.72	3	3
05/26/2004						
Charges						
	Total	\$20.00		\$422.00		3
05/27/2004						
Charges						
	Total	\$10.00		\$123.00		2
Payments						
	Payment	\$0.00	0	\$209.70	1	1
	Total	\$0.00	0	\$209.70	1	1
Adjustments						
	Disallowed	\$0.00	0	\$212.30	1	1
	Total	\$0.00	0	\$212.30	1	1
05/28/2004						
Charges						
	Total	\$25.00		\$266.00		3
Payments						
	Payment	\$0.00	0	\$202.90	2	2
	Total	\$0.00	0	\$202.90	2	2
Adjustments						
	Disallowed	\$0.00	0	\$148.10	2	2
	Total	\$0.00	0	\$148.10	2	2
05/29/2004						
Charges						
	Total	\$10.00		\$2,871.00		3
Payments						
	Payment	\$10.00	1	\$303.87	2	3
	Total	\$10.00	1	\$303.87	2	3
Adjustments						
	Disallowed	\$0.00	0	\$548.13	2	2
	Total	\$0.00	0	\$548.13	2	2
05/30/2004						
Charges						
	Total	\$10.00		\$591.00		2
Payments						
	Payment	\$0.00	0	\$246.41	2	2
	Total	\$0.00	0	\$246.41	2	2
Adjustments						
	Disallowed	\$0.00	0	\$245.59	2	2
	Total	\$0.00	0	\$245.59	2	2
05/31/2004						
Charges						
	Total	\$10.00		\$267.00		3
Payments						
	Payment	\$40.00	4	\$1,193.23	1	5
	Total	\$40.00	4	\$1,193.23	1	5
Adjustments						
	Disallowed	\$0.00	0	\$1,386.77	1	1
	Total	\$0.00	0	\$1,386.77	1	1

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
06/01/2004						
Charges						
	Total	\$10.00		\$195.00		2
Payments						
Payment		\$50.00	5	\$0.00	0	5
	Total	\$50.00	5	\$0.00	0	5
06/02/2004						
Charges						
	Total	\$10.00		\$417.00		2
Payments						
Payment		\$0.00	0	\$1,097.54	2	2
	Total	\$0.00	0	\$1,097.54	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,025.46	2	2
	Total	\$0.00	0	\$1,025.46	2	2
06/03/2004						
Charges						
	Total	\$176.00		\$0.00		2
Payments						
Payment		\$991.00	5	\$1,030.78	2	7
	Total	\$991.00	5	\$1,030.78	2	7
Adjustments						
Disallowed		\$0.00	0	\$1,015.22	2	2
	Total	\$0.00	0	\$1,015.22	2	2
06/04/2004						
Charges						
	Total	\$10.00		\$2,502.00		2
Payments						
Payment		\$40.00	4	\$85.46	1	5
	Total	\$40.00	4	\$85.46	1	5
Adjustments						
Disallowed		\$0.00	0	\$139.54	1	1
	Total	\$0.00	0	\$139.54	1	1
06/05/2004						
Charges						
	Total	\$10.00		\$202.00		2
Payments						
Payment		\$20.00	2	\$2,120.87	2	4
	Total	\$20.00	2	\$2,120.87	2	4
Adjustments						
Disallowed		\$0.00	0	\$3,036.13	2	2
	Total	\$0.00	0	\$3,036.13	2	2
06/06/2004						
Charges						
	Total	\$20.00		\$907.00		2
Payments						
Payment		\$80.00	4	\$155.29	1	5
	Total	\$80.00	4	\$155.29	1	5
Adjustments						
Disallowed		\$0.00	0	\$92.71	1	1
	Total	\$0.00	0	\$92.71	1	1
06/07/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$10.00		\$2,304.00		3
Payments						
	Payment	\$40.00	4	\$0.00	0	4
	Total	\$40.00	4	\$0.00	0	4
06/08/2004						
Charges						
	Total	\$25.00		\$1,889.00		2
Payments						
	Payment	\$0.00	0	\$104.71	1	1
	Total	\$0.00	0	\$104.71	1	1
Adjustments						
	Disallowed	\$0.00	0	\$80.29	1	1
	Total	\$0.00	0	\$80.29	1	1
06/09/2004						
Charges						
	Total	\$10.00		\$1,737.00		3
Payments						
	Payment	\$30.00	3	\$243.60	1	4
	Total	\$30.00	3	\$243.60	1	4
Adjustments						
	Disallowed	\$0.00	0	\$112.40	1	1
	Total	\$0.00	0	\$112.40	1	1
06/10/2004						
Charges						
	Total	\$40.00		\$329.00		4
Payments						
	Payment	\$100.00	5	\$80.21	1	6
	Total	\$100.00	5	\$80.21	1	6
Adjustments						
	Disallowed	\$0.00	0	\$123.79	1	1
	Total	\$0.00	0	\$123.79	1	1
06/11/2004						
Charges						
	Total	\$10.00		\$195.00		2
Payments						
	Payment	\$50.00	5	\$195.49	1	6
	Total	\$50.00	5	\$195.49	1	6
Adjustments						
	Disallowed	\$0.00	0	\$78.51	1	1
	Total	\$0.00	0	\$78.51	1	1
06/12/2004						
Charges						
	Total	\$10.00		\$251.00		2
Payments						
	Payment	\$40.00	4	\$0.00	0	4
	Total	\$40.00	4	\$0.00	0	4
06/13/2004						
Charges						
	Total	\$20.00		\$812.00		2
Payments						
	Payment	\$80.00	4	\$120.17	1	5

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$80.00	4	\$120.17	1	5
Adjustments						
Disallowed		\$0.00	0	\$255.83	1	1
	Total	\$0.00	0	\$255.83	1	1
06/14/2004						
Charges						
	Total	\$10.00		\$195.00		2
Payments						
Payment		\$50.00	5	\$209.82	1	6
	Total	\$50.00	5	\$209.82	1	6
Adjustments						
Disallowed		\$0.00	0	\$340.18	1	1
	Total	\$0.00	0	\$340.18	1	1
06/15/2004						
Charges						
	Total	\$10.00		\$2,648.00		3
Payments						
Payment		\$0.00	0	\$139.08	1	1
	Total	\$0.00	0	\$139.08	1	1
Adjustments						
Disallowed		\$0.00	0	\$72.92	1	1
	Total	\$0.00	0	\$72.92	1	1
06/16/2004						
Charges						
	Total	\$10.00		\$237.00		3
Payments						
Payment		\$50.00	5	\$238.39	1	6
	Total	\$50.00	5	\$238.39	1	6
Adjustments						
Disallowed		\$0.00	0	\$179.61	1	1
	Total	\$0.00	0	\$179.61	1	1
06/17/2004						
Charges						
	Total	\$20.00		\$200.00		2
Payments						
Payment		\$60.00	3	\$351.92	1	4
	Total	\$60.00	3	\$351.92	1	4
Adjustments						
Disallowed		\$0.00	0	\$262.08	1	1
	Total	\$0.00	0	\$262.08	1	1
06/18/2004						
Charges						
	Total	\$10.00		\$190.00		2
Payments						
Payment		\$40.00	4	\$0.00	0	4
	Total	\$40.00	4	\$0.00	0	4
06/19/2004						
Charges						
	Total	\$20.00		\$257.00		3
Payments						
Payment		\$60.00	3	\$145.73	1	4
	Total	\$60.00	3	\$145.73	1	4

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments						
Disallowed		\$0.00	0	\$113.27	1	1
	Total	\$0.00	0	\$113.27	1	1
06/20/2004						
Charges						
	Total	\$20.00		\$1,365.00		2
Payments						
Payment		\$0.00	0	\$197.29	1	1
	Total	\$0.00	0	\$197.29	1	1
Adjustments						
Disallowed		\$0.00	0	\$161.71	1	1
	Total	\$0.00	0	\$161.71	1	1
06/21/2004						
Charges						
	Total	\$20.00		\$245.00		2
Payments						
Payment		\$80.00	4	\$1,369.38	1	5
	Total	\$80.00	4	\$1,369.38	1	5
Adjustments						
Disallowed		\$0.00	0	\$998.62	1	1
	Total	\$0.00	0	\$998.62	1	1
06/22/2004						
Charges						
	Total	\$25.00		\$220.00		2
Payments						
Payment		\$0.00	0	\$63.09	1	1
	Total	\$0.00	0	\$63.09	1	1
Adjustments						
Disallowed		\$0.00	0	\$59.91	1	1
	Total	\$0.00	0	\$59.91	1	1
06/23/2004						
Charges						
	Total	\$20.00		\$1,014.00		2
Payments						
Payment		\$0.00	0	\$77.23	1	1
	Total	\$0.00	0	\$77.23	1	1
Adjustments						
Disallowed		\$0.00	0	\$73.77	1	1
	Total	\$0.00	0	\$73.77	1	1
06/24/2004						
Charges						
	Total	\$10.00		\$482.00		2
Payments						
Payment		\$40.00	4	\$371.93	1	5
	Total	\$40.00	4	\$371.93	1	5
Adjustments						
Disallowed		\$0.00	0	\$276.07	1	1
	Total	\$0.00	0	\$276.07	1	1
06/25/2004						
Charges						
	Total	\$20.00		\$628.00		3
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$100.00	5	\$199.80	1	6
	Total	\$100.00	5	\$199.80	1	6
Adjustments						
Disallowed		\$0.00	0	\$379.20	1	1
	Total	\$0.00	0	\$379.20	1	1
06/26/2004						
Charges						
	Total	\$25.00		\$252.00		3
Payments						
Payment		\$125.00	5	\$674.26	1	6
	Total	\$125.00	5	\$674.26	1	6
Adjustments						
Disallowed		\$0.00	0	\$503.74	1	1
	Total	\$0.00	0	\$503.74	1	1
06/27/2004						
Charges						
	Total	\$10.00		\$195.00		2
Payments						
Payment		\$0.00	0	\$236.95	1	1
	Total	\$0.00	0	\$236.95	1	1
Adjustments						
Disallowed		\$0.00	0	\$185.05	1	1
	Total	\$0.00	0	\$185.05	1	1
06/28/2004						
Charges						
	Total	\$20.00		\$1,276.00		2
06/29/2004						
Charges						
	Total	\$10.00		\$89.00		2
Payments						
Payment		\$50.00	5	\$122.31	1	6
	Total	\$50.00	5	\$122.31	1	6
Adjustments						
Disallowed		\$0.00	0	\$143.69	1	1
	Total	\$0.00	0	\$143.69	1	1
06/30/2004						
Charges						
	Total	\$0.00		\$176.00		2
07/01/2004						
Charges						
	Total	\$10.00		\$145.00		2
Payments						
Payment		\$30.00	3	\$416.03	2	5
	Total	\$30.00	3	\$416.03	2	5
Adjustments						
Disallowed		\$0.00	0	\$441.97	2	2
	Total	\$0.00	0	\$441.97	2	2
07/02/2004						
Payments						
Payment		\$0.00	0	\$107.63	1	1
	Total	\$0.00	0	\$107.63	1	1
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$87.37	1	1
	Total	\$0.00	0	\$87.37	1	1
07/03/2004						
Payments						
Payment		\$0.00	0	\$179.64	1	1
	Total	\$0.00	0	\$179.64	1	1
Adjustments						
Disallowed		\$0.00	0	\$237.36	1	1
	Total	\$0.00	0	\$237.36	1	1
07/06/2004						
Payments						
Payment		\$0.00	0	\$117.64	1	1
	Total	\$0.00	0	\$117.64	1	1
Adjustments						
Disallowed		\$0.00	0	\$84.36	1	1
	Total	\$0.00	0	\$84.36	1	1
07/07/2004						
Payments						
Payment		\$0.00	0	\$1,287.85	3	3
	Total	\$0.00	0	\$1,287.85	3	3
Adjustments						
Disallowed		\$0.00	0	\$1,446.15	3	3
	Total	\$0.00	0	\$1,446.15	3	3
07/08/2004						
Payments						
Payment		\$0.00	0	\$629.37	1	1
	Total	\$0.00	0	\$629.37	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,674.63	1	1
	Total	\$0.00	0	\$1,674.63	1	1
07/10/2004						
Payments						
Payment		\$0.00	0	\$483.00	1	1
	Total	\$0.00	0	\$483.00	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,254.00	1	1
	Total	\$0.00	0	\$1,254.00	1	1
07/11/2004						
Payments						
Payment		\$0.00	0	\$79.22	1	1
	Total	\$0.00	0	\$79.22	1	1
Adjustments						
Disallowed		\$0.00	0	\$112.78	1	1
	Total	\$0.00	0	\$112.78	1	1
07/12/2004						
Payments						
Payment		\$0.00	0	\$73.62	1	1
	Total	\$0.00	0	\$73.62	1	1
Adjustments						
Disallowed		\$0.00	0	\$121.38	1	1
	Total	\$0.00	0	\$121.38	1	1
07/13/2004						
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$0.00	0	\$112.69	1	1
	Total	\$0.00	0	\$112.69	1	1
Adjustments						
Disallowed		\$0.00	0	\$138.31	1	1
	Total	\$0.00	0	\$138.31	1	1
07/14/2004						
Payments						
Payment		\$0.00	0	\$360.79	1	1
	Total	\$0.00	0	\$360.79	1	1
Adjustments						
Disallowed		\$0.00	0	\$451.21	1	1
	Total	\$0.00	0	\$451.21	1	1
07/15/2004						
Payments						
Payment		\$0.00	0	\$109.20	1	1
	Total	\$0.00	0	\$109.20	1	1
Adjustments						
Disallowed		\$0.00	0	\$85.80	1	1
	Total	\$0.00	0	\$85.80	1	1
07/16/2004						
Charges						
	Total	\$41.00		\$164.00		2
Payments						
Payment		\$41.00	1	\$0.00	0	1
	Total	\$41.00	1	\$0.00	0	1
07/17/2004						
Charges						
	Total	\$10.00		\$498.00		3
Payments						
Payment		\$10.00	1	\$120.86	1	2
	Total	\$10.00	1	\$120.86	1	2
Adjustments						
Disallowed		\$0.00	0	\$116.14	1	1
	Total	\$0.00	0	\$116.14	1	1
07/18/2004						
Charges						
	Total	\$10.00		\$733.00		2
Payments						
Payment		\$10.00	1	\$103.38	1	2
	Total	\$10.00	1	\$103.38	1	2
Adjustments						
Disallowed		\$0.00	0	\$96.62	1	1
	Total	\$0.00	0	\$96.62	1	1
07/19/2004						
Charges						
	Total	\$20.00		\$346.00		3
Payments						
Payment		\$20.00	1	\$89.67	1	2
	Total	\$20.00	1	\$89.67	1	2
Adjustments						
Disallowed		\$0.00	0	\$100.33	1	1
	Total	\$0.00	0	\$100.33	1	1

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
07/20/2004						
Charges						
	Total	\$10.00		\$188.00		2
Payments						
	Payment	\$20.00	2	\$103.25	1	3
	Total	\$20.00	2	\$103.25	1	3
Adjustments						
	Disallowed	\$0.00	0	\$153.75	1	1
	Total	\$0.00	0	\$153.75	1	1
07/21/2004						
Charges						
	Total	\$0.00		\$265.00		2
Payments						
	Payment	\$0.00	0	\$447.07	1	1
	Total	\$0.00	0	\$447.07	1	1
Adjustments						
	Disallowed	\$0.00	0	\$917.93	1	1
	Total	\$0.00	0	\$917.93	1	1
07/22/2004						
Charges						
	Total	\$10.00		\$829.00		2
Payments						
	Payment	\$10.00	1	\$128.10	1	2
	Total	\$10.00	1	\$128.10	1	2
Adjustments						
	Disallowed	\$0.00	0	\$116.90	1	1
	Total	\$0.00	0	\$116.90	1	1
07/23/2004						
Charges						
	Total	\$0.00		\$112.00		2
07/24/2004						
Charges						
	Total	\$0.00		\$184.00		3
Payments						
	Payment	\$0.00	0	\$452.71	1	1
	Total	\$0.00	0	\$452.71	1	1
Adjustments						
	Disallowed	\$0.00	0	\$561.29	1	1
	Total	\$0.00	0	\$561.29	1	1
07/25/2004						
Charges						
	Total	\$0.00		\$404.00		3
Payments						
	Payment	\$0.00	0	\$150.07	1	1
	Total	\$0.00	0	\$150.07	1	1
Adjustments						
	Disallowed	\$0.00	0	\$331.93	1	1
	Total	\$0.00	0	\$331.93	1	1
07/26/2004						
Charges						
	Total	\$0.00		\$104.00		2
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$0.00	0	\$260.53	1	1
	Total	\$0.00	0	\$260.53	1	1
Adjustments						
Disallowed		\$0.00	0	\$367.47	1	1
	Total	\$0.00	0	\$367.47	1	1
07/27/2004						
Charges						
	Total	\$0.00		\$205.00		2
Payments						
Payment		\$0.00	0	\$129.69	1	1
	Total	\$0.00	0	\$129.69	1	1
Adjustments						
Disallowed		\$0.00	0	\$122.31	1	1
	Total	\$0.00	0	\$122.31	1	1
07/28/2004						
Charges						
	Total	\$0.00		\$246.00		2
Payments						
Payment		\$0.00	0	\$73.23	1	1
	Total	\$0.00	0	\$73.23	1	1
Adjustments						
Disallowed		\$0.00	0	\$121.77	1	1
	Total	\$0.00	0	\$121.77	1	1
07/29/2004						
Charges						
	Total	\$0.00		\$245.00		2
Payments						
Payment		\$0.00	0	\$598.56	1	1
	Total	\$0.00	0	\$598.56	1	1
Adjustments						
Disallowed		\$0.00	0	\$677.44	1	1
	Total	\$0.00	0	\$677.44	1	1
07/30/2004						
Charges						
	Total	\$0.00		\$84.00		2
Payments						
Payment		\$0.00	0	\$51.45	1	1
	Total	\$0.00	0	\$51.45	1	1
Adjustments						
Disallowed		\$0.00	0	\$37.55	1	1
	Total	\$0.00	0	\$37.55	1	1
07/31/2004						
Charges						
	Total	\$10.00		\$166.00		2
Payments						
Payment		\$20.00	2	\$0.00	0	2
	Total	\$20.00	2	\$0.00	0	2
08/01/2004						
Charges						
	Total	\$20.00		\$366.00		2
08/02/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$10.00		\$234.00		3
Payments						
Payment		\$20.00	2	\$70.72	1	3
	Total	\$20.00	2	\$70.72	1	3
Adjustments						
Disallowed		\$0.00	0	\$74.28	1	1
	Total	\$0.00	0	\$74.28	1	1
08/03/2004						
Charges						
	Total	\$20.00		\$236.00		3
Payments						
Payment		\$60.00	3	\$0.00	0	3
	Total	\$60.00	3	\$0.00	0	3
08/04/2004						
Charges						
	Total	\$20.00		\$2,304.00		3
08/05/2004						
Charges						
	Total	\$10.00		\$181.00		2
Payments						
Payment		\$30.00	3	\$0.00	0	3
	Total	\$30.00	3	\$0.00	0	3
08/06/2004						
Charges						
	Total	\$10.00		\$259.00		2
08/07/2004						
Charges						
	Total	\$10.00		\$335.00		2
Payments						
Payment		\$20.00	2	\$0.00	0	2
	Total	\$20.00	2	\$0.00	0	2
08/08/2004						
Charges						
	Total	\$25.00		\$180.00		2
08/09/2004						
Charges						
	Total	\$22.40		\$89.60		2
Payments						
Payment		\$1,059.60	3	\$0.00	0	3
	Total	\$1,059.60	3	\$0.00	0	3
08/10/2004						
Charges						
	Total	\$10.00		\$460.00		2
Payments						
Payment		\$40.00	4	\$0.00	0	4
	Total	\$40.00	4	\$0.00	0	4
08/11/2004						
Charges						
	Total	\$33.40		\$133.60		2
Payments						
Payment		\$659.00	4	\$0.00	0	4
	Total	\$659.00	4	\$0.00	0	4

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
08/12/2004						
Charges						
	Total	\$10.00		\$773.00		2
Payments						
Payment		\$20.00	2	\$0.00	0	2
	Total	\$20.00	2	\$0.00	0	2
08/13/2004						
Charges						
	Total	\$10.00		\$195.00		2
Payments						
Payment		\$30.00	3	\$0.00	0	3
	Total	\$30.00	3	\$0.00	0	3
08/14/2004						
Charges						
	Total	\$20.00		\$221.00		3
Payments						
Payment		\$80.00	4	\$0.00	0	4
	Total	\$80.00	4	\$0.00	0	4
08/15/2004						
Charges						
	Total	\$10.00		\$255.00		2
08/16/2004						
Charges						
	Total	\$25.00		\$173.00		2
Payments						
Payment		\$100.00	4	\$0.00	0	4
	Total	\$100.00	4	\$0.00	0	4
08/17/2004						
Charges						
	Total	\$10.00		\$667.00		2
Payments						
Payment		\$40.00	4	\$71.06	1	5
	Total	\$40.00	4	\$71.06	1	5
Adjustments						
Disallowed		\$0.00	0	\$92.94	1	1
	Total	\$0.00	0	\$92.94	1	1
08/18/2004						
Charges						
	Total	\$20.00		\$1,466.00		3
Payments						
Payment		\$80.00	4	\$231.12	1	5
	Total	\$80.00	4	\$231.12	1	5
Adjustments						
Disallowed		\$0.00	0	\$266.88	1	1
	Total	\$0.00	0	\$266.88	1	1
08/19/2004						
Charges						
	Total	\$25.00		\$151.00		2
Payments						
Payment		\$50.00	2	\$245.88	1	3
	Total	\$50.00	2	\$245.88	1	3
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$487.12	1	1
Total		\$0.00	0	\$487.12	1	1
08/20/2004						
Charges						
Total		\$364.40		\$4,753.60		4
Payments						
Payment		\$673.20	7	\$192.95	1	8
Total		\$673.20	7	\$192.95	1	8
Adjustments						
Disallowed		\$0.00	0	\$153.05	1	1
Total		\$0.00	0	\$153.05	1	1
08/21/2004						
Charges						
Total		\$20.00		\$551.00		5
Payments						
Payment		\$30.00	3	\$128.11	1	4
Total		\$30.00	3	\$128.11	1	4
Adjustments						
Disallowed		\$0.00	0	\$59.89	1	1
Total		\$0.00	0	\$59.89	1	1
08/22/2004						
Charges						
Total		\$30.00		\$433.00		4
Payments						
Payment		\$30.00	3	\$0.00	0	3
Total		\$30.00	3	\$0.00	0	3
08/23/2004						
Charges						
Total		\$40.00		\$5,920.00		4
Payments						
Payment		\$140.00	7	\$274.04	1	8
Total		\$140.00	7	\$274.04	1	8
Adjustments						
Disallowed		\$0.00	0	\$554.96	1	1
Total		\$0.00	0	\$554.96	1	1
08/24/2004						
Charges						
Total		\$20.00		\$2,775.00		5
08/25/2004						
Charges						
Total		\$25.00		\$4,817.00		5
Payments						
Payment		\$100.00	4	\$0.00	0	4
Total		\$100.00	4	\$0.00	0	4
08/26/2004						
Charges						
Total		\$20.00		\$439.00		5
Payments						
Payment		\$70.00	7	\$207.14	1	8
Total		\$70.00	7	\$207.14	1	8
Adjustments						
Disallowed		\$0.00	0	\$196.86	1	1

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00	0	\$196.86	1	1
08/27/2004						
Charges						
	Total	\$10.00		\$543.00		4
Payments						
Payment		\$0.00	0	\$53.52	1	1
	Total	\$0.00	0	\$53.52	1	1
Adjustments						
Disallowed		\$0.00	0	\$50.48	1	1
	Total	\$0.00	0	\$50.48	1	1
08/28/2004						
Charges						
	Total	\$10.00		\$3,489.00		5
Payments						
Payment		\$0.00	0	\$105.50	1	1
	Total	\$0.00	0	\$105.50	1	1
Adjustments						
Disallowed		\$0.00	0	\$99.50	1	1
	Total	\$0.00	0	\$99.50	1	1
08/29/2004						
Charges						
	Total	\$10.00		\$1,215.00		6
08/30/2004						
Charges						
	Total	\$10.00		\$498.00		4
Payments						
Payment		\$0.00	0	\$125.90	1	1
	Total	\$0.00	0	\$125.90	1	1
Adjustments						
Disallowed		\$0.00	0	\$119.10	1	1
	Total	\$0.00	0	\$119.10	1	1
08/31/2004						
Charges						
	Total	\$176.00		\$205.00		4
Payments						
Payment		\$0.00	0	\$43.12	1	1
	Total	\$0.00	0	\$43.12	1	1
Adjustments						
Disallowed		\$0.00	0	\$40.88	1	1
	Total	\$0.00	0	\$40.88	1	1
09/01/2004						
Charges						
	Total	\$10.00		\$387.00		5
Payments						
Payment		\$0.00	0	\$93.96	1	1
	Total	\$0.00	0	\$93.96	1	1
Adjustments						
Disallowed		\$0.00	0	\$72.04	1	1
	Total	\$0.00	0	\$72.04	1	1
09/02/2004						
Charges						
	Total	\$10.00		\$2,814.00		4

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payments						
Payment		\$0.00	0	\$138.19	1	1
	Total	\$0.00	0	\$138.19	1	1
Adjustments						
Disallowed		\$0.00	0	\$227.81	1	1
	Total	\$0.00	0	\$227.81	1	1
09/03/2004						
Charges						
	Total	\$20.00		\$562.00		4
Payments						
Payment		\$0.00	0	\$104.44	1	1
	Total	\$0.00	0	\$104.44	1	1
Adjustments						
Disallowed		\$0.00	0	\$129.56	1	1
	Total	\$0.00	0	\$129.56	1	1
09/04/2004						
Charges						
	Total	\$20.00		\$2,324.00		4
09/05/2004						
Charges						
	Total	\$45.00		\$2,395.00		5
Payments						
Payment		\$0.00	0	\$784.20	1	1
	Total	\$0.00	0	\$784.20	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,519.80	1	1
	Total	\$0.00	0	\$1,519.80	1	1
09/06/2004						
Charges						
	Total	\$20.00		\$421.00		4
Payments						
Payment		\$0.00	0	\$95.80	1	1
	Total	\$0.00	0	\$95.80	1	1
Adjustments						
Disallowed		\$0.00	0	\$85.20	1	1
	Total	\$0.00	0	\$85.20	1	1
09/07/2004						
Charges						
	Total	\$40.00		\$749.00		4
Payments						
Payment		\$0.00	0	\$287.46	2	2
	Total	\$0.00	0	\$287.46	2	2
Adjustments						
Disallowed		\$0.00	0	\$231.54	2	2
	Total	\$0.00	0	\$231.54	2	2
09/08/2004						
Charges						
	Total	\$30.00		\$673.00		6
Payments						
Payment		\$0.00	0	\$163.90	1	1
	Total	\$0.00	0	\$163.90	1	1
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$171.10	1	1
	Total	\$0.00	0	\$171.10	1	1
09/09/2004						
Charges						
	Total	\$20.00		\$895.00		5
09/10/2004						
Charges						
	Total	\$30.00		\$3,025.00		5
Payments						
Payment		\$0.00	0	\$29.48	1	1
	Total	\$0.00	0	\$29.48	1	1
Adjustments						
Disallowed		\$0.00	0	\$60.12	1	1
	Total	\$0.00	0	\$60.12	1	1
09/11/2004						
Charges						
	Total	\$20.00		\$4,741.00		5
Payments						
Payment		\$0.00	0	\$267.01	1	1
	Total	\$0.00	0	\$267.01	1	1
Adjustments						
Disallowed		\$0.00	0	\$192.99	1	1
	Total	\$0.00	0	\$192.99	1	1
09/12/2004						
Charges						
	Total	\$35.00		\$810.00		5
Payments						
Payment		\$0.00	0	\$113.85	2	2
	Total	\$0.00	0	\$113.85	2	2
Adjustments						
Disallowed		\$0.00	0	\$154.75	2	2
	Total	\$0.00	0	\$154.75	2	2
09/13/2004						
Charges						
	Total	\$134.00		\$867.00		5
Payments						
Payment		\$0.00	0	\$444.14	1	1
	Total	\$0.00	0	\$444.14	1	1
Adjustments						
Disallowed		\$0.00	0	\$328.86	1	1
	Total	\$0.00	0	\$328.86	1	1
09/14/2004						
Charges						
	Total	\$108.20		\$3,356.80		7
Payments						
Payment		\$0.00	0	\$109.20	1	1
	Total	\$0.00	0	\$109.20	1	1
Adjustments						
Disallowed		\$0.00	0	\$85.80	1	1
	Total	\$0.00	0	\$85.80	1	1
09/15/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$75.40		\$3,555.60		7
09/16/2004						
Charges						
	Total	\$40.00		\$2,398.00		7
Payments						
Payment		\$0.00	0	\$143.56	1	1
	Total	\$0.00	0	\$143.56	1	1
Adjustments						
Disallowed		\$0.00	0	\$111.44	1	1
	Total	\$0.00	0	\$111.44	1	1
09/17/2004						
Charges						
	Total	\$50.00		\$661.00		7
Payments						
Payment		\$0.00	0	\$166.02	2	2
	Total	\$0.00	0	\$166.02	2	2
Adjustments						
Disallowed		\$0.00	0	\$179.98	2	2
	Total	\$0.00	0	\$179.98	2	2
09/18/2004						
Charges						
	Total	\$50.00		\$5,456.00		7
Payments						
Payment		\$0.00	0	\$382.37	1	1
	Total	\$0.00	0	\$382.37	1	1
Adjustments						
Disallowed		\$0.00	0	\$284.63	1	1
	Total	\$0.00	0	\$284.63	1	1
09/19/2004						
Charges						
	Total	\$35.00		\$3,554.00		6
Payments						
Payment		\$0.00	0	\$841.74	1	1
	Total	\$0.00	0	\$841.74	1	1
Adjustments						
Disallowed		\$0.00	0	\$624.26	1	1
	Total	\$0.00	0	\$624.26	1	1
09/20/2004						
Charges						
	Total	\$55.00		\$1,059.00		7
Payments						
Payment		\$0.00	0	\$77.23	1	1
	Total	\$0.00	0	\$77.23	1	1
Adjustments						
Disallowed		\$0.00	0	\$73.77	1	1
	Total	\$0.00	0	\$73.77	1	1
09/21/2004						
Charges						
	Total	\$20.00		\$808.00		8
Payments						
Payment		\$0.00	0	\$2,457.41	2	2
	Total	\$0.00	0	\$2,457.41	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments						
Disallowed		\$0.00	0	\$2,296.19	2	2
	Total	\$0.00	0	\$2,296.19	2	2
09/22/2004						
Charges						
	Total	\$40.00		\$818.00		7
Payments						
Payment		\$0.00	0	\$324.19	2	2
	Total	\$0.00	0	\$324.19	2	2
Adjustments						
Disallowed		\$0.00	0	\$226.81	2	2
	Total	\$0.00	0	\$226.81	2	2
09/23/2004						
Charges						
	Total	\$50.00		\$2,392.00		8
Payments						
Payment		\$0.00	0	\$231.41	2	2
	Total	\$0.00	0	\$231.41	2	2
Adjustments						
Disallowed		\$0.00	0	\$201.59	2	2
	Total	\$0.00	0	\$201.59	2	2
09/24/2004						
Charges						
	Total	\$20.00		\$833.00		6
Payments						
Payment		\$0.00	0	\$2,573.64	2	2
	Total	\$0.00	0	\$2,573.64	2	2
Adjustments						
Disallowed		\$0.00	0	\$3,346.36	2	2
	Total	\$0.00	0	\$3,346.36	2	2
09/25/2004						
Charges						
	Total	\$30.00		\$633.00		7
Payments						
Payment		\$0.00	0	\$891.76	1	1
	Total	\$0.00	0	\$891.76	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,173.24	1	1
	Total	\$0.00	0	\$1,173.24	1	1
09/26/2004						
Charges						
	Total	\$30.00		\$4,606.00		7
Payments						
Payment		\$0.00	0	\$1,354.60	1	1
	Total	\$0.00	0	\$1,354.60	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,088.40	1	1
	Total	\$0.00	0	\$1,088.40	1	1
09/27/2004						
Charges						
	Total	\$20.00		\$838.00		8
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$0.00	0	\$109.72	1	1
	Total	\$0.00	0	\$109.72	1	1
Adjustments						
Disallowed		\$0.00	0	\$155.28	1	1
	Total	\$0.00	0	\$155.28	1	1
09/28/2004						
Charges						
	Total	\$20.00		\$3,563.00		6
Payments						
Payment		\$0.00	0	\$46.13	1	1
	Total	\$0.00	0	\$46.13	1	1
Adjustments						
Disallowed		\$0.00	0	\$69.87	1	1
	Total	\$0.00	0	\$69.87	1	1
09/29/2004						
Charges						
	Total	\$35.00		\$682.00		5
Payments						
Payment		\$0.00	0	\$1,338.47	1	1
	Total	\$0.00	0	\$1,338.47	1	1
Adjustments						
Disallowed		\$0.00	0	\$1,219.53	1	1
	Total	\$0.00	0	\$1,219.53	1	1
09/30/2004						
Charges						
	Total	\$30.00		\$4,240.00		5
Payments						
Payment		\$0.00	0	\$620.97	2	2
	Total	\$0.00	0	\$620.97	2	2
Adjustments						
Disallowed		\$0.00	0	\$594.03	2	2
	Total	\$0.00	0	\$594.03	2	2
10/01/2004						
Charges						
	Total	\$20.00		\$674.00		4
Payments						
Payment		\$0.00	0	\$329.79	3	3
	Total	\$0.00	0	\$329.79	3	3
Adjustments						
Disallowed		\$0.00	0	\$373.21	3	3
	Total	\$0.00	0	\$373.21	3	3
10/02/2004						
Charges						
	Total	\$30.00		\$1,885.00		4
10/03/2004						
Charges						
	Total	\$30.00		\$803.00		4
Payments						
Payment		\$0.00	0	\$1,427.91	2	2
	Total	\$0.00	0	\$1,427.91	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,386.09	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00	0	\$1,386.09	2	2
10/04/2004						
Charges						
	Total	\$20.00		\$385.00		5
Payments						
Payment		\$0.00	0	\$227.51	2	2
	Total	\$0.00	0	\$227.51	2	2
Adjustments						
Disallowed		\$0.00	0	\$334.49	2	2
	Total	\$0.00	0	\$334.49	2	2
10/05/2004						
Charges						
	Total	\$224.00		\$296.00		5
Payments						
Payment		\$0.00	0	\$1,166.60	2	2
	Total	\$0.00	0	\$1,166.60	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,157.40	2	2
	Total	\$0.00	0	\$1,157.40	2	2
10/06/2004						
Charges						
	Total	\$20.00		\$1,527.00		5
Payments						
Payment		\$0.00	0	\$167.26	1	1
	Total	\$0.00	0	\$167.26	1	1
Adjustments						
Disallowed		\$0.00	0	\$305.74	1	1
	Total	\$0.00	0	\$305.74	1	1
10/07/2004						
Charges						
	Total	\$235.60		\$2,339.40		7
Payments						
Payment		\$0.00	0	\$176.44	2	2
	Total	\$0.00	0	\$176.44	2	2
Adjustments						
Disallowed		\$0.00	0	\$244.56	2	2
	Total	\$0.00	0	\$244.56	2	2
10/08/2004						
Charges						
	Total	\$106.20		\$3,141.80		8
Payments						
Payment		\$0.00	0	\$193.15	1	1
	Total	\$0.00	0	\$193.15	1	1
Adjustments						
Disallowed		\$0.00	0	\$399.85	1	1
	Total	\$0.00	0	\$399.85	1	1
10/09/2004						
Charges						
	Total	\$30.00		\$2,013.00		7
Payments						
Payment		\$0.00	0	\$386.29	2	2
	Total	\$0.00	0	\$386.29	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments						
Disallowed		\$0.00	0	\$286.72	2	2
	Total	\$0.00	0	\$286.72	2	2
10/10/2004						
Charges						
	Total	\$580.00		\$2,692.00		8
Payments						
Payment		\$0.00	0	\$532.37	2	2
	Total	\$0.00	0	\$532.37	2	2
Adjustments						
Disallowed		\$0.00	0	\$362.63	2	2
	Total	\$0.00	0	\$362.63	2	2
10/11/2004						
Charges						
	Total	\$30.00		\$1,732.00		6
Payments						
Payment		\$0.00	0	\$1,240.10	2	2
	Total	\$0.00	0	\$1,240.10	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,784.90	2	2
	Total	\$0.00	0	\$1,784.90	2	2
10/12/2004						
Charges						
	Total	\$30.00		\$5,106.00		6
Payments						
Payment		\$0.00	0	\$2,692.54	2	2
	Total	\$0.00	0	\$2,692.54	2	2
Adjustments						
Disallowed		\$0.00	0	\$2,048.46	2	2
	Total	\$0.00	0	\$2,048.46	2	2
10/13/2004						
Charges						
	Total	\$40.00		\$1,262.00		7
10/14/2004						
Charges						
	Total	\$20.00		\$810.00		6
Payments						
Payment		\$0.00	0	\$589.74	3	3
	Total	\$0.00	0	\$589.74	3	3
Adjustments						
Disallowed		\$0.00	0	\$649.26	3	3
	Total	\$0.00	0	\$649.26	3	3
10/15/2004						
Charges						
	Total	\$45.00		\$2,385.00		6
Payments						
Payment		\$0.00	0	\$1,811.46	3	3
	Total	\$0.00	0	\$1,811.46	3	3
Adjustments						
Disallowed		\$0.00	0	\$1,545.34	3	3
	Total	\$0.00	0	\$1,545.34	3	3
10/16/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$20.00		\$1,083.00		6
Payments						
	Payment	\$0.00	0	\$1,975.80	3	3
	Total	\$0.00	0	\$1,975.80	3	3
Adjustments						
	Disallowed	\$0.00	0	\$1,579.80	3	3
	Total	\$0.00	0	\$1,579.80	3	3
10/17/2004						
Charges						
	Total	\$30.00		\$461.00		6
Payments						
	Payment	\$0.00	0	\$1,046.10	3	3
	Total	\$0.00	0	\$1,046.10	3	3
Adjustments						
	Disallowed	\$0.00	0	\$1,351.91	3	3
	Total	\$0.00	0	\$1,351.91	3	3
10/18/2004						
Charges						
	Total	\$35.00		\$1,601.00		7
Payments						
	Payment	\$0.00	0	\$408.32	3	3
	Total	\$0.00	0	\$408.32	3	3
Adjustments						
	Disallowed	\$0.00	0	\$252.68	3	3
	Total	\$0.00	0	\$252.68	3	3
10/19/2004						
Charges						
	Total	\$30.00		\$4,548.00		7
Payments						
	Payment	\$0.00	0	\$1,637.00	2	2
	Total	\$0.00	0	\$1,637.00	2	2
Adjustments						
	Disallowed	\$0.00	0	\$3,533.00	2	2
	Total	\$0.00	0	\$3,533.00	2	2
10/20/2004						
Charges						
	Total	\$20.00		\$774.00		7
Payments						
	Payment	\$0.00	0	\$459.80	1	1
	Total	\$0.00	0	\$459.80	1	1
Adjustments						
	Disallowed	\$0.00	0	\$340.20	1	1
	Total	\$0.00	0	\$340.20	1	1
10/21/2004						
Charges						
	Total	\$40.00		\$751.00		7
Payments						
	Payment	\$0.00	0	\$589.92	3	3
	Total	\$0.00	0	\$589.92	3	3
Adjustments						
	Disallowed	\$0.00	0	\$469.08	3	3

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00	0	\$469.08	3	3
10/22/2004						
Charges						
	Total	\$50.00		\$555.00		7
Payments						
Payment		\$0.00	0	\$348.79	2	2
	Total	\$0.00	0	\$348.79	2	2
Adjustments						
Disallowed		\$0.00	0	\$283.21	2	2
	Total	\$0.00	0	\$283.21	2	2
10/23/2004						
Charges						
	Total	\$50.00		\$1,218.00		7
Payments						
Payment		\$0.00	0	\$505.98	3	3
	Total	\$0.00	0	\$505.98	3	3
Adjustments						
Disallowed		\$0.00	0	\$434.02	3	3
	Total	\$0.00	0	\$434.02	3	3
10/24/2004						
Charges						
	Total	\$60.00		\$1,013.00		6
Payments						
Payment		\$0.00	0	\$923.74	3	3
	Total	\$0.00	0	\$923.74	3	3
Adjustments						
Disallowed		\$0.00	0	\$1,468.26	3	3
	Total	\$0.00	0	\$1,468.26	3	3
10/25/2004						
Charges						
	Total	\$50.00		\$4,427.00		6
Payments						
Payment		\$0.00	0	\$453.61	3	3
	Total	\$0.00	0	\$453.61	3	3
Adjustments						
Disallowed		\$0.00	0	\$379.39	3	3
	Total	\$0.00	0	\$379.39	3	3
10/26/2004						
Charges						
	Total	\$40.00		\$1,319.00		7
Payments						
Payment		\$0.00	0	\$332.17	3	3
	Total	\$0.00	0	\$332.17	3	3
Adjustments						
Disallowed		\$0.00	0	\$300.83	3	3
	Total	\$0.00	0	\$300.83	3	3
10/27/2004						
Charges						
	Total	\$40.00		\$1,826.00		7
Payments						
Payment		\$0.00	0	\$1,956.67	2	2
	Total	\$0.00	0	\$1,956.67	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments						
Disallowed		\$0.00	0	\$2,321.33	2	2
	Total	\$0.00	0	\$2,321.33	2	2
10/28/2004						
Charges						
	Total	\$45.00		\$2,257.00		8
Payments						
Payment		\$0.00	0	\$762.56	4	4
	Total	\$0.00	0	\$762.56	4	4
Adjustments						
Disallowed		\$0.00	0	\$747.44	4	4
	Total	\$0.00	0	\$747.44	4	4
10/29/2004						
Charges						
	Total	\$30.00		\$3,059.00		7
Payments						
Payment		\$0.00	0	\$1,420.32	2	2
	Total	\$0.00	0	\$1,420.32	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,355.68	2	2
	Total	\$0.00	0	\$1,355.68	2	2
10/30/2004						
Charges						
	Total	\$310.00		\$303.00		6
Payments						
Payment		\$0.00	0	\$412.03	2	2
	Total	\$0.00	0	\$412.03	2	2
Adjustments						
Disallowed		\$0.00	0	\$269.97	2	2
	Total	\$0.00	0	\$269.97	2	2
10/31/2004						
Charges						
	Total	\$933.20		\$4,102.80		7
Payments						
Payment		\$0.00	0	\$1,443.10	1	1
	Total	\$0.00	0	\$1,443.10	1	1
Adjustments						
Disallowed		\$0.00	0	\$2,431.90	1	1
	Total	\$0.00	0	\$2,431.90	1	1
11/01/2004						
Charges						
	Total	\$20.00		\$1,582.00		8
11/02/2004						
Charges						
	Total	\$65.20		\$455.80		7
Payments						
Payment		\$0.00	0	\$296.78	2	2
	Total	\$0.00	0	\$296.78	2	2
Adjustments						
Disallowed		\$0.00	0	\$377.22	2	2
	Total	\$0.00	0	\$377.22	2	2
11/03/2004						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Charges						
	Total	\$20.00		\$1,462.00		5
Payments						
	Payment	\$0.00	0	\$978.56	1	1
	Total	\$0.00	0	\$978.56	1	1
Adjustments						
	Disallowed	\$0.00	0	\$750.44	1	1
	Total	\$0.00	0	\$750.44	1	1
11/04/2004						
Charges						
	Total	\$35.00		\$880.00		5
Payments						
	Payment	\$0.00	0	\$396.94	2	2
	Total	\$0.00	0	\$396.94	2	2
Adjustments						
	Disallowed	\$0.00	0	\$406.07	2	2
	Total	\$0.00	0	\$406.07	2	2
11/05/2004						
Charges						
	Total	\$30.00		\$935.00		5
Payments						
	Payment	\$0.00	0	\$193.81	2	2
	Total	\$0.00	0	\$193.81	2	2
Adjustments						
	Disallowed	\$0.00	0	\$191.19	2	2
	Total	\$0.00	0	\$191.19	2	2
11/06/2004						
Charges						
	Total	\$30.00		\$1,098.00		5
Payments						
	Payment	\$0.00	0	\$319.28	2	2
	Total	\$0.00	0	\$319.28	2	2
Adjustments						
	Disallowed	\$0.00	0	\$272.72	2	2
	Total	\$0.00	0	\$272.72	2	2
11/07/2004						
Charges						
	Total	\$35.00		\$709.00		4
Payments						
	Payment	\$0.00	0	\$354.46	1	1
	Total	\$0.00	0	\$354.46	1	1
Adjustments						
	Disallowed	\$0.00	0	\$395.54	1	1
	Total	\$0.00	0	\$395.54	1	1
11/08/2004						
Charges						
	Total	\$20.00		\$2,814.00		5
Payments						
	Payment	\$0.00	0	\$1,004.90	2	2
	Total	\$0.00	0	\$1,004.90	2	2
Adjustments						
	Disallowed	\$0.00	0	\$848.50	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$0.00	0	\$848.50	2	2
11/09/2004						
Charges						
	Total	\$40.00		\$659.00		6
Payments						
Payment		\$0.00	0	\$1,053.18	3	3
	Total	\$0.00	0	\$1,053.18	3	3
Adjustments						
Disallowed		\$0.00	0	\$2,088.62	3	3
	Total	\$0.00	0	\$2,088.62	3	3
11/10/2004						
Charges						
	Total	\$35.00		\$437.00		5
Payments						
Payment		\$0.00	0	\$972.36	3	3
	Total	\$0.00	0	\$972.36	3	3
Adjustments						
Disallowed		\$0.00	0	\$1,040.64	3	3
	Total	\$0.00	0	\$1,040.64	3	3
11/11/2004						
Charges						
	Total	\$20.00		\$430.00		5
Payments						
Payment		\$0.00	0	\$784.06	2	2
	Total	\$0.00	0	\$784.06	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,688.94	2	2
	Total	\$0.00	0	\$1,688.94	2	2
11/12/2004						
Charges						
	Total	\$20.00		\$3,680.00		4
Payments						
Payment		\$0.00	0	\$710.65	3	3
	Total	\$0.00	0	\$710.65	3	3
Adjustments						
Disallowed		\$0.00	0	\$1,021.35	3	3
	Total	\$0.00	0	\$1,021.35	3	3
11/13/2004						
Charges						
	Total	\$40.00		\$2,469.00		5
Payments						
Payment		\$0.00	0	\$974.89	2	2
	Total	\$0.00	0	\$974.89	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,322.11	2	2
	Total	\$0.00	0	\$1,322.11	2	2
11/14/2004						
Charges						
	Total	\$30.00		\$2,161.00		5
Payments						
Payment		\$0.00	0	\$306.15	2	2
	Total	\$0.00	0	\$306.15	2	2

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Adjustments						
Disallowed		\$0.00	0	\$330.85	2	2
	Total	\$0.00	0	\$330.85	2	2
11/15/2004						
Charges						
	Total	\$30.00		\$1,502.00		5
Payments						
Payment		\$0.00	0	\$355.05	2	2
	Total	\$0.00	0	\$355.05	2	2
Adjustments						
Disallowed		\$0.00	0	\$278.95	2	2
	Total	\$0.00	0	\$278.95	2	2
11/16/2004						
Charges						
	Total	\$45.00		\$3,254.00		4
Payments						
Payment		\$0.00	0	\$766.44	2	2
	Total	\$0.00	0	\$766.44	2	2
Adjustments						
Disallowed		\$0.00	0	\$691.56	2	2
	Total	\$0.00	0	\$691.56	2	2
11/17/2004						
Charges						
	Total	\$30.00		\$687.00		6
Payments						
Payment		\$0.00	0	\$592.99	3	3
	Total	\$0.00	0	\$592.99	3	3
Adjustments						
Disallowed		\$0.00	0	\$490.01	3	3
	Total	\$0.00	0	\$490.01	3	3
11/18/2004						
Charges						
	Total	\$35.00		\$713.00		4
Payments						
Payment		\$0.00	0	\$159.26	2	2
	Total	\$0.00	0	\$159.26	2	2
Adjustments						
Disallowed		\$0.00	0	\$142.74	2	2
	Total	\$0.00	0	\$142.74	2	2
11/19/2004						
Charges						
	Total	\$30.00		\$1,433.00		5
Payments						
Payment		\$0.00	0	\$870.34	3	3
	Total	\$0.00	0	\$870.34	3	3
Adjustments						
Disallowed		\$0.00	0	\$730.66	3	3
	Total	\$0.00	0	\$730.66	3	3
11/20/2004						
Charges						
	Total	\$20.00		\$522.00		5
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$0.00	0	\$295.45	2	2
	Total	\$0.00	0	\$295.45	2	2
Adjustments						
Disallowed		\$0.00	0	\$235.55	2	2
	Total	\$0.00	0	\$235.55	2	2
11/21/2004						
Charges						
	Total	\$30.00		\$3,399.00		4
Payments						
Payment		\$0.00	0	\$369.58	3	3
	Total	\$0.00	0	\$369.58	3	3
Adjustments						
Disallowed		\$0.00	0	\$404.42	3	3
	Total	\$0.00	0	\$404.42	3	3
11/22/2004						
Charges						
	Total	\$185.00		\$409.00		4
Payments						
Payment		\$0.00	0	\$376.62	3	3
	Total	\$0.00	0	\$376.62	3	3
Adjustments						
Disallowed		\$0.00	0	\$374.38	3	3
	Total	\$0.00	0	\$374.38	3	3
11/23/2004						
Charges						
	Total	\$20.00		\$2,325.00		4
Payments						
Payment		\$0.00	0	\$327.11	4	4
	Total	\$0.00	0	\$327.11	4	4
Adjustments						
Disallowed		\$0.00	0	\$376.89	4	4
	Total	\$0.00	0	\$376.89	4	4
11/24/2004						
Charges						
	Total	\$30.00		\$560.00		4
Payments						
Payment		\$0.00	0	\$274.54	2	2
	Total	\$0.00	0	\$274.54	2	2
Adjustments						
Disallowed		\$0.00	0	\$432.46	2	2
	Total	\$0.00	0	\$432.46	2	2
11/25/2004						
Charges						
	Total	\$30.00		\$799.00		5
Payments						
Payment		\$0.00	0	\$426.43	2	2
	Total	\$0.00	0	\$426.43	2	2
Adjustments						
Disallowed		\$0.00	0	\$435.57	2	2
	Total	\$0.00	0	\$435.57	2	2
11/26/2004						
Charges						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
	Total	\$10.00		\$2,257.00		4
Payments						
	Payment	\$0.00	0	\$243.10	1	1
	Total	\$0.00	0	\$243.10	1	1
Adjustments						
	Disallowed	\$0.00	0	\$562.90	1	1
	Total	\$0.00	0	\$562.90	1	1
11/27/2004						
Charges						
	Total	\$35.00		\$1,805.00		4
Payments						
	Payment	\$0.00	0	\$612.50	3	3
	Total	\$0.00	0	\$612.50	3	3
Adjustments						
	Disallowed	\$0.00	0	\$706.50	3	3
	Total	\$0.00	0	\$706.50	3	3
11/28/2004						
Charges						
	Total	\$10.00		\$267.00		3
Payments						
	Payment	\$0.00	0	\$917.02	3	3
	Total	\$0.00	0	\$917.02	3	3
Adjustments						
	Disallowed	\$0.00	0	\$908.98	3	3
	Total	\$0.00	0	\$908.98	3	3
11/29/2004						
Charges						
	Total	\$20.00		\$149.00		2
Payments						
	Payment	\$0.00	0	\$1,491.89	5	5
	Total	\$0.00	0	\$1,491.89	5	5
Adjustments						
	Disallowed	\$0.00	0	\$1,299.11	5	5
	Total	\$0.00	0	\$1,299.11	5	5
11/30/2004						
Charges						
	Total	\$10.00		\$562.00		2
Payments						
	Payment	\$0.00	0	\$1,536.80	3	3
	Total	\$0.00	0	\$1,536.80	3	3
Adjustments						
	Disallowed	\$0.00	0	\$1,522.20	3	3
	Total	\$0.00	0	\$1,522.20	3	3
12/01/2004						
Charges						
	Total	\$10.00		\$2,825.00		2
Payments						
	Payment	\$0.00	0	\$3,337.33	4	4
	Total	\$0.00	0	\$3,337.33	4	4
Adjustments						
	Disallowed	\$0.00	0	\$4,500.47	4	4
	Total	\$0.00	0	\$4,500.47	4	4

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
12/02/2004						
Charges						
	Total	\$20.00		\$431.00		3
Payments						
	Payment	\$0.00	0	\$770.54	3	3
	Total	\$0.00	0	\$770.54	3	3
Adjustments						
	Disallowed	\$0.00	0	\$1,171.46	3	3
	Total	\$0.00	0	\$1,171.46	3	3
12/03/2004						
Charges						
	Total	\$10.00		\$163.00		2
Payments						
	Payment	\$0.00	0	\$244.49	3	3
	Total	\$0.00	0	\$244.49	3	3
Adjustments						
	Disallowed	\$0.00	0	\$211.31	3	3
	Total	\$0.00	0	\$211.31	3	3
12/04/2004						
Charges						
	Total	\$10.00		\$429.00		2
Payments						
	Payment	\$0.00	0	\$854.95	2	2
	Total	\$0.00	0	\$854.95	2	2
Adjustments						
	Disallowed	\$0.00	0	\$607.05	2	2
	Total	\$0.00	0	\$607.05	2	2
12/05/2004						
Charges						
	Total	\$10.00		\$102.00		2
Payments						
	Payment	\$0.00	0	\$291.03	1	1
	Total	\$0.00	0	\$291.03	1	1
Adjustments						
	Disallowed	\$0.00	0	\$217.97	1	1
	Total	\$0.00	0	\$217.97	1	1
12/06/2004						
Charges						
	Total	\$30.00		\$512.00		5
Payments						
	Payment	\$30.00	2	\$155.57	2	4
	Total	\$30.00	2	\$155.57	2	4
Adjustments						
	Disallowed	\$0.00	0	\$170.43	2	2
	Total	\$0.00	0	\$170.43	2	2
12/07/2004						
Charges						
	Total	\$10.00		\$255.00		2
Payments						
	Payment	\$0.00	0	\$618.98	2	2
	Total	\$0.00	0	\$618.98	2	2
Adjustments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Disallowed		\$0.00	0	\$479.02	2	2
	Total	\$0.00	0	\$479.02	2	2
12/08/2004						
Charges						
	Total	\$20.00		\$319.00		4
Payments						
Payment		\$0.00	0	\$333.00	2	2
	Total	\$0.00	0	\$333.00	2	2
Adjustments						
Disallowed		\$0.00	0	\$376.00	2	2
	Total	\$0.00	0	\$376.00	2	2
12/09/2004						
Charges						
	Total	\$20.00		\$135.00		2
Payments						
Payment		\$0.00	0	\$1,591.58	2	2
	Total	\$0.00	0	\$1,591.58	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,222.42	2	2
	Total	\$0.00	0	\$1,222.42	2	2
12/10/2004						
Charges						
	Total	\$20.00		\$3,867.00		2
Payments						
Unknown		\$0.00	0	\$0.00	4	4
Payment		\$0.00	0	\$643.56	5	5
	Total	\$0.00	0	\$643.56	9	9
Adjustments						
Disallowed		\$0.00	0	\$590.62	4	4
	Total	\$0.00	0	\$590.62	4	4
12/11/2004						
Charges						
	Total	\$25.00		\$159.00		2
Payments						
Payment		\$0.00	0	\$239.50	2	2
	Total	\$0.00	0	\$239.50	2	2
Adjustments						
Disallowed		\$0.00	0	\$197.50	2	2
	Total	\$0.00	0	\$197.50	2	2
12/12/2004						
Charges						
	Total	\$20.00		\$915.00		2
Payments						
Payment		\$0.00	0	\$168.36	1	1
	Total	\$0.00	0	\$168.36	1	1
Adjustments						
Disallowed		\$0.00	0	\$128.64	1	1
	Total	\$0.00	0	\$128.64	1	1
12/13/2004						
Charges						
	Total	\$10.00		\$83.00		2
Payments						

		Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Payment		\$0.00	0	\$1,809.94	2	2
	Total	\$0.00	0	\$1,809.94	2	2
Adjustments						
Disallowed		\$0.00	0	\$1,870.06	2	2
	Total	\$0.00	0	\$1,870.06	2	2
12/14/2004						
Charges						
	Total	\$20.00		\$958.00		2
Payments						
Payment		\$25.00	1	\$1,125.59	2	3
	Total	\$25.00	1	\$1,125.59	2	3
Adjustments						
Disallowed		\$0.00	0	\$1,343.41	2	2
	Total	\$0.00	0	\$1,343.41	2	2
12/15/2004						
Charges						
	Total	\$25.00		\$106.00		2
Payments						
Payment		\$0.00	0	\$996.55	4	4
	Total	\$0.00	0	\$996.55	4	4
Adjustments						
Disallowed		\$0.00	0	\$1,496.45	4	4
	Total	\$0.00	0	\$1,496.45	4	4
12/16/2004						
Charges						
	Total	\$10.00		\$267.00		3
Payments						
Payment		\$0.00	0	\$516.57	1	1
	Total	\$0.00	0	\$516.57	1	1
Adjustments						
Disallowed		\$0.00	0	\$751.43	1	1
	Total	\$0.00	0	\$751.43	1	1
12/17/2004						
Charges						
	Total	\$20.00		\$260.00		2
Payments						
Payment		\$0.00	0	\$1,180.41	2	2
	Total	\$0.00	0	\$1,180.41	2	2
Adjustments						
Disallowed		\$0.00	0	\$2,073.59	2	2
	Total	\$0.00	0	\$2,073.59	2	2
12/18/2004						
Charges						
	Total	\$10.00		\$394.00		2
Payments						
Payment		\$0.00	0	\$348.78	2	2
	Total	\$0.00	0	\$348.78	2	2
Adjustments						
Disallowed		\$0.00	0	\$339.22	2	2
	Total	\$0.00	0	\$339.22	2	2
12/19/2004						
Charges						

	Patient Amount	Patient Count	Insurance Amount	Insurance Count	Total Count
Total	\$0.00		\$176.00		2
Payments					
Payment	\$0.00	0	\$573.44	2	2
Total	\$0.00	0	\$573.44	2	2
Adjustments					
Disallowed	\$0.00	0	\$550.56	2	2
Total	\$0.00	0	\$550.56	2	2
12/20/2004					
Charges					
Total	\$10.00		\$922.00		2
Payments					
Payment	\$0.00	0	\$958.07	3	3
Total	\$0.00	0	\$958.07	3	3
Adjustments					
Disallowed	\$0.00	0	\$1,432.93	3	3
Total	\$0.00	0	\$1,432.93	3	3