

Financial, Payments

Description

This report is useful in analyzing a specific payment or payment type for a particular time frame, if, for instance, you are researching an accounting problem. The report criteria would allow you to review all transactions applicable to a specified payment type or date range.

Close

Input Parameters

Payment Source Patient Insurance Both


Payment Type All Selected


Selected Payment Type(s)


Payment
Refund
NSF Check Charge Back
Unknow Payment


By Entry date By Deposit date


From To

Procedure 

Doctor 

Facility 

Company 

Footer 

Criteria None First Page Separate Page

Payments

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Payment							
Gray, Meredith	000007	01/03/2004	99203	0.00	38.20	38.20	
		01/03/2004	76805	0.00	52.20	52.20	
	000023	01/18/2004	99213	0.00	20.80	20.80	
Wright, Frances		01/18/2004	45385	0.00	236.80	236.80	
	000072	02/09/2004	99211	0.00	10.00	10.00	
		02/09/2004	99211	0.00	0.00	0.00	
	000298	04/22/2004	99214	0.00	10.00	10.00	
		04/22/2004	92567	0.00	0.00	0.00	
	000386	07/20/2004	99214	0.00	10.00	10.00	
		07/20/2004	92552	0.00	0.00	0.00	
Jones, Laura	000481	09/18/2004	99212	0.00	10.00	10.00	
		09/18/2004	81000	0.00	0.00	0.00	
	000078	02/11/2004	99212	0.00	10.00	10.00	
		02/11/2004	81002	0.00	0.00	0.00	
		02/11/2004	43226	0.00	0.00	0.00	
	000130	02/26/2004	99213	0.00	10.00	10.00	
		02/26/2004	63056	0.00	0.00	0.00	
	000388	07/22/2004	99213	0.00	10.00	10.00	
		07/22/2004	43239	0.00	0.00	0.00	
	000430	08/26/2004	99213	0.00	10.00	10.00	
		08/26/2004	93320	0.00	0.00	0.00	
	000487	09/20/2004	99214	0.00	10.00	10.00	
		09/20/2004	81002	0.00	0.00	0.00	
		09/20/2004	G0121	0.00	0.00	0.00	
	000546	10/13/2004	99213	0.00	10.00	10.00	
	10/13/2004	81002	0.00	0.00	0.00		
	10/13/2004	44361	0.00	0.00	0.00		
Morgan, Cheryl	000105	02/20/2004	99212	0.00	10.00	10.00	
		02/20/2004	72090	0.00	0.00	0.00	
	000166	03/06/2004	99213	0.00	10.00	10.00	
		03/06/2004	93270	0.00	0.00	0.00	
	000320	05/03/2004	99213	0.00	10.00	10.00	
		05/03/2004	92542	0.00	0.00	0.00	
	000397	07/31/2004	99212	0.00	10.00	10.00	
		07/31/2004	88142	0.00	0.00	0.00	
	000513	09/29/2004	99214	0.00	10.00	10.00	
		09/29/2004	93350	0.00	0.00	0.00	
Walker, James	000055	02/03/2004	99213	0.00	20.00	20.00	
		02/03/2004	92544	0.00	0.00	0.00	
	000109	02/21/2004	99214	0.00	20.00	20.00	
		02/21/2004	J2550	0.00	0.00	0.00	
	000170	03/07/2004	99211	0.00	20.00	20.00	
		03/07/2004	81002	0.00	0.00	0.00	
		03/07/2004	A7010	0.00	0.00	0.00	
	000515	09/30/2004	99213	0.00	20.00	20.00	
		09/30/2004	63090	0.00	0.00	0.00	
	000576	10/23/2004	99212	0.00	20.00	20.00	
	10/23/2004	81002	0.00	0.00	0.00		
	10/23/2004	42830	0.00	0.00	0.00		
Williams, Barbara	000057	02/04/2004	99214	0.00	10.00	10.00	
		02/04/2004	87081	0.00	0.00	0.00	
	000113	02/22/2004	99212	0.00	10.00	10.00	
		02/22/2004	76830	0.00	0.00	0.00	
	000324	05/05/2004	99214	0.00	10.00	10.00	
		05/05/2004	93270	0.00	0.00	0.00	
	000399	08/02/2004	99211	0.00	10.00	10.00	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Williams, Barbara	000399	08/02/2004	81002	0.00	0.00	0.00		
		08/02/2004	87491	0.00	0.00	0.00		
	000517	10/01/2004	99213	0.00	10.00	10.00		
		10/01/2004	76815	0.00	0.00	0.00		
Collins, William	000117	02/23/2004	99213	0.00	20.00	20.00		
		02/23/2004	92568	0.00	0.00	0.00		
	000325	05/06/2004	99214	0.00	20.00	20.00		
		05/06/2004	93271	0.00	0.00	0.00		
	000400	08/03/2004	99213	0.00	20.00	20.00		
		08/03/2004	81002	0.00	0.00	0.00		
	000454	08/03/2004	97140	0.00	0.00	0.00		
		09/07/2004	99212	0.00	20.00	20.00		
	000519	09/07/2004	87491	0.00	0.00	0.00		
		10/02/2004	99212	0.00	20.00	20.00		
	King, Kelly	000030	10/02/2004	A9505	0.00	0.00	0.00	
			01/22/2004	99205	0.00	20.00	20.00	
000121		01/22/2004	81002	0.00	0.00	0.00		
		01/22/2004	63042	0.00	0.00	0.00		
000326		02/24/2004	99213	0.00	20.00	20.00		
		02/24/2004	97112	0.00	0.00	0.00		
000456		05/07/2004	99213	0.00	20.00	20.00		
		05/07/2004	81000	0.00	0.00	0.00		
000585		09/08/2004	99214	0.00	20.00	20.00		
		09/08/2004	81002	0.00	0.00	0.00		
Garcia, Gary		000065	09/08/2004	93232	0.00	0.00	0.00	
			10/26/2004	99213	0.00	20.00	20.00	
	000125	10/26/2004	43249	0.00	0.00	0.00		
		02/07/2004	99212	0.00	10.00	10.00		
	000186	02/07/2004	64721	0.00	0.00	0.00		
		02/25/2004	99212	0.00	10.00	10.00		
	000327	02/25/2004	81002	0.00	0.00	0.00		
		02/25/2004	J7619	0.00	0.00	0.00		
	000402	03/11/2004	99212	0.00	10.00	10.00		
		03/11/2004	81002	0.00	0.00	0.00		
	000458	03/11/2004	22851	0.00	0.00	0.00		
		05/08/2004	99214	0.00	10.00	10.00		
000588	05/08/2004	81002	0.00	0.00	0.00			
	05/08/2004	80053	0.00	0.00	0.00			
000591	08/05/2004	99213	0.00	10.00	10.00			
	08/05/2004	93731	0.00	0.00	0.00			
000591	09/09/2004	99214	0.00	10.00	10.00			
	09/09/2004	81002	0.00	0.00	0.00			
000591	09/09/2004	95165	0.00	0.00	0.00			
	10/27/2004	99213	0.00	10.00	10.00			
000591	10/27/2004	81002	0.00	0.00	0.00			
	10/27/2004	69436	0.00	0.00	0.00			
000591	02/08/2004	99213	0.00	10.00	10.00			
	02/08/2004	90788	0.00	0.00	0.00			
000591	02/26/2004	99212	0.00	10.00	10.00			
	02/26/2004	22226	0.00	0.00	0.00			
000591	03/12/2004	99211	0.00	10.00	10.00			
	03/12/2004	76805	0.00	0.00	0.00			
000591	05/09/2004	99212	0.00	10.00	10.00			
	05/09/2004	93732	0.00	0.00	0.00			
000591	09/10/2004	99213	0.00	10.00	10.00			
	09/10/2004	81002	0.00	0.00	0.00			
000591	09/10/2004	61862	0.00	0.00	0.00			
	10/28/2004	99212	0.00	10.00	10.00			
000591	10/28/2004	81002	0.00	0.00	0.00			
	10/28/2004	90720	0.00	0.00	0.00			

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Allen, Jason	000071	02/09/2004	99212	0.00	10.00	10.00	
		02/09/2004	81002	0.00	0.00	0.00	
		02/09/2004	97001	0.00	0.00	0.00	
	000133	02/27/2004	99213	0.00	10.00	10.00	
		02/27/2004	78480	0.00	0.00	0.00	
	000194	03/13/2004	99212	0.00	10.00	10.00	
		03/13/2004	81002	0.00	0.00	0.00	
		03/13/2004	76140	0.00	0.00	0.00	
	000329	05/10/2004	99214	0.00	10.00	10.00	
		05/10/2004	81002	0.00	0.00	0.00	
		05/10/2004	93010	0.00	0.00	0.00	
	000404	08/07/2004	99212	0.00	10.00	10.00	
		08/07/2004	45331	0.00	0.00	0.00	
	000527	10/06/2004	99215	0.00	10.00	10.00	
		10/06/2004	81002	0.00	0.00	0.00	
10/06/2004		63048	0.00	0.00	0.00		
Gray, Juan	000074	02/10/2004	99212	0.00	25.00	25.00	
		02/10/2004	97140	0.00	0.00	0.00	
	000137	02/28/2004	99212	0.00	25.00	25.00	
		02/28/2004	81002	0.00	0.00	0.00	
		02/28/2004	93543	0.00	0.00	0.00	
	000198	03/14/2004	99212	0.00	25.00	25.00	
		03/14/2004	93227	0.00	0.00	0.00	
	000464	09/12/2004	99212	0.00	25.00	25.00	
		09/12/2004	97140	0.00	0.00	0.00	
	000530	10/07/2004	99214	0.00	25.00	25.00	
		10/07/2004	46500	0.00	0.00	0.00	
	000597	10/30/2004	99213	0.00	25.00	25.00	
10/30/2004		90657	0.00	0.00	0.00		
Lee, Jack	000141	02/29/2004	99212	0.00	15.00	15.00	
		02/29/2004	86580	0.00	4.00	4.00	
	000202	03/15/2004	99214	0.00	32.80	32.80	
		03/15/2004	22843	0.00	344.20	344.20	
	000406	08/09/2004	99213	0.00	20.80	20.80	
		08/09/2004	90471	0.00	1.60	1.60	
	000466	09/13/2004	99213	0.00	20.80	20.80	
		09/13/2004	81002	0.00	20.20	20.20	
		09/13/2004	31256	0.00	83.00	83.00	
	000600	10/31/2004	99212	0.00	15.00	15.00	
		10/31/2004	81002	0.00	20.20	20.20	
		10/31/2004	22818	0.00	878.00	878.00	
Ford, Eric	000080	02/12/2004	99211	0.00	10.00	10.00	
		02/12/2004	45382	0.00	0.00	0.00	
	000145	03/01/2004	99211	0.00	10.00	10.00	
		03/01/2004	22804	0.00	0.00	0.00	
	000206	03/16/2004	99212	0.00	10.00	10.00	
		03/16/2004	97110	0.00	0.00	0.00	
	000332	05/13/2004	99212	0.00	10.00	10.00	
		05/13/2004	81002	0.00	0.00	0.00	
		05/13/2004	43247	0.00	0.00	0.00	
	000407	08/10/2004	99212	0.00	10.00	10.00	
		08/10/2004	42830	0.00	0.00	0.00	
	000468	09/14/2004	99213	0.00	10.00	10.00	
		09/14/2004	84702	0.00	0.00	0.00	
	000536	10/09/2004	99214	0.00	10.00	10.00	
		10/09/2004	97799	0.00	0.00	0.00	
000603	11/01/2004	99212	0.00	10.00	10.00		
	11/01/2004	81002	0.00	0.00	0.00		
	11/01/2004	63048	0.00	0.00	0.00		
Lewis, Helen	000083	02/13/2004	99212	0.00	15.00	15.00	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Lewis, Helen	000083	02/13/2004	30901	0.00	41.00	41.00		
	000149	03/02/2004	99212	0.00	15.00	15.00		
		03/02/2004	45379	0.00	197.80	197.80		
	000210	03/17/2004	99211	0.00	8.40	8.40		
		03/17/2004	92553	0.00	10.00	10.00		
	000333	05/14/2004	99214	0.00	32.80	32.80		
		05/14/2004	81002	0.00	20.20	20.20		
	000408	08/11/2004	99212	0.00	15.00	15.00		
		08/11/2004	92557	0.00	18.40	18.40		
	000471	09/15/2004	99212	0.00	15.00	15.00		
		09/15/2004	81002	0.00	20.20	20.20		
	000539	09/15/2004	88142	0.00	20.20	20.20		
		10/10/2004	99213	0.00	20.80	20.80		
		10/10/2004	81002	0.00	20.20	20.20		
	000606	10/10/2004	63267	0.00	494.00	494.00		
		11/02/2004	99212	0.00	15.00	15.00		
		11/02/2004	86803	0.00	20.20	20.20		
	Evans, Terry	000046	01/30/2004	99205	0.00	10.00	10.00	
			01/30/2004	20205	0.00	0.00	0.00	
000153		03/03/2004	99213	0.00	10.00	10.00		
		03/03/2004	69436	0.00	0.00	0.00		
000334		05/15/2004	99211	0.00	10.00	10.00		
		05/15/2004	81002	0.00	0.00	0.00		
		05/15/2004	59430	0.00	0.00	0.00		
000409		08/12/2004	99215	0.00	10.00	10.00		
		08/12/2004	45338	0.00	0.00	0.00		
000542		10/11/2004	99214	0.00	10.00	10.00		
	10/11/2004	91033	0.00	0.00	0.00			
Rodgers, Joshua	000089	02/15/2004	99213	0.00	10.00	10.00		
	000157	02/15/2004	69990	0.00	0.00	0.00		
		03/04/2004	99214	0.00	10.00	10.00		
	000335	03/04/2004	81002	0.00	0.00	0.00		
		03/04/2004	64795	0.00	0.00	0.00		
		05/16/2004	99213	0.00	10.00	10.00		
	000410	05/16/2004	45339	0.00	0.00	0.00		
		08/13/2004	99213	0.00	10.00	10.00		
	000477	08/13/2004	82105	0.00	0.00	0.00		
		09/17/2004	99212	0.00	10.00	10.00		
	000611	09/17/2004	80076	0.00	0.00	0.00		
		11/04/2004	99213	0.00	10.00	10.00		
	Taylor, Catherine	000092	11/04/2004	31256	0.00	0.00	0.00	
02/16/2004			99212	0.00	20.00	20.00		
000161		02/16/2004	81002	0.00	0.00	0.00		
		02/16/2004	93230	0.00	0.00	0.00		
		03/05/2004	99211	0.00	20.00	20.00		
000219		03/05/2004	J1094	0.00	0.00	0.00		
		03/20/2004	99212	0.00	20.00	20.00		
000336		03/20/2004	43243	0.00	0.00	0.00		
		05/17/2004	99212	0.00	20.00	20.00		
000411		05/17/2004	76815	0.00	0.00	0.00		
		08/14/2004	99212	0.00	20.00	20.00		
000480	08/14/2004	81002	0.00	0.00	0.00			
	08/14/2004	70210	0.00	0.00	0.00			
	09/18/2004	99213	0.00	20.00	20.00			
000548	09/18/2004	81002	0.00	0.00	0.00			
	09/18/2004	80076	0.00	0.00	0.00			
000613	10/13/2004	99214	0.00	20.00	20.00			
	10/13/2004	31237	0.00	0.00	0.00			
		11/05/2004	99212	0.00	20.00	20.00		
		11/05/2004	81002	0.00	0.00	0.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Taylor, Catherine	000613	11/05/2004	42820	0.00	0.00	0.00	
Hayes, Donald	000095	02/17/2004	99212	0.00	10.00	10.00	
		02/17/2004	22830	0.00	0.00	0.00	
	000165	03/06/2004	99213	0.00	10.00	10.00	
		03/06/2004	31256	0.00	0.00	0.00	
	000222	03/21/2004	99214	0.00	10.00	10.00	
		03/21/2004	93545	0.00	0.00	0.00	
	000551	10/14/2004	99212	0.00	10.00	10.00	
		10/14/2004	93350	0.00	0.00	0.00	
	000615	11/06/2004	99212	0.00	10.00	10.00	
		11/06/2004	81002	0.00	0.00	0.00	
11/06/2004		61885	0.00	0.00	0.00		
Smith, Albert	000054	02/03/2004	99204	0.00	25.00	25.00	
		02/03/2004	99204	0.00	25.00	25.00	
		02/03/2004	93545	0.00	0.00	0.00	
		02/03/2004	93545	0.00	0.00	0.00	
	000098	02/18/2004	99212	0.00	25.00	25.00	
		02/18/2004	81002	0.00	0.00	0.00	
		02/18/2004	93230	0.00	0.00	0.00	
	000169	03/07/2004	99213	0.00	25.00	25.00	
		03/07/2004	91010	0.00	0.00	0.00	
	000413	08/16/2004	99213	0.00	25.00	25.00	
		08/16/2004	93270	0.00	0.00	0.00	
	000486	09/20/2004	99215	0.00	25.00	25.00	
		09/20/2004	43217	0.00	0.00	0.00	
	000554	10/15/2004	99213	0.00	25.00	25.00	
		10/15/2004	78465	0.00	0.00	0.00	
	000617	11/07/2004	99212	0.00	25.00	25.00	
11/07/2004		20937	0.00	0.00	0.00		
Parker, Teresa	000101	02/19/2004	99212	0.00	10.00	10.00	
		02/19/2004	93015	0.00	0.00	0.00	
	000173	03/08/2004	99214	0.00	10.00	10.00	
		03/08/2004	80053	0.00	0.00	0.00	
	000228	03/23/2004	99212	0.00	10.00	10.00	
		03/23/2004	43450	0.00	0.00	0.00	
	000414	08/17/2004	99212	0.00	10.00	10.00	
		08/17/2004	54150	0.00	0.00	0.00	
	000489	09/21/2004	99214	0.00	10.00	10.00	
		09/21/2004	81002	0.00	0.00	0.00	
		09/21/2004	90788	0.00	0.00	0.00	
	000557	10/16/2004	99213	0.00	10.00	10.00	
		10/16/2004	86317	0.00	0.00	0.00	
	000619	11/08/2004	99214	0.00	10.00	10.00	
		11/08/2004	81002	0.00	0.00	0.00	
		11/08/2004	63045	0.00	0.00	0.00	
Carter, Harold	000058	02/05/2004	99204	0.00	20.00	20.00	
		02/05/2004	80076	0.00	0.00	0.00	
	000104	02/20/2004	99212	0.00	20.00	20.00	
		02/20/2004	81002	0.00	0.00	0.00	
		02/20/2004	93732	0.00	0.00	0.00	
	000177	03/09/2004	99214	0.00	20.00	20.00	
		03/09/2004	69436	0.00	0.00	0.00	
	000231	03/24/2004	99214	0.00	20.00	20.00	
		03/24/2004	97799	0.00	0.00	0.00	
	000340	05/21/2004	99211	0.00	20.00	20.00	
		05/21/2004	87591	0.00	0.00	0.00	
	000415	08/18/2004	99214	0.00	20.00	20.00	
		08/18/2004	81002	0.00	0.00	0.00	
		08/18/2004	45382	0.00	0.00	0.00	
	000492	09/22/2004	99213	0.00	20.00	20.00	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Carter, Harold	000492	09/22/2004	81002	0.00	0.00	0.00		
		09/22/2004	J7619	0.00	0.00	0.00		
	000560	10/17/2004	99213	0.00	20.00	20.00		
		10/17/2004	87220	0.00	0.00	0.00		
	000621	11/09/2004	99213	0.00	20.00	20.00		
		11/09/2004	81002	0.00	0.00	0.00		
11/09/2004		76818	0.00	0.00	0.00			
Gonzalez, Michael	000061	02/06/2004	99203	0.00	25.00	25.00		
		02/06/2004	81002	0.00	0.00	0.00		
		02/06/2004	97799	0.00	0.00	0.00		
	000108	02/21/2004	99212	0.00	25.00	25.00		
		02/21/2004	76815	0.00	0.00	0.00		
	000181	03/10/2004	99213	0.00	25.00	25.00		
		03/10/2004	90712	0.00	0.00	0.00		
	000341	05/22/2004	99212	0.00	25.00	25.00		
		05/22/2004	A7007	0.00	0.00	0.00		
	000416	08/19/2004	99212	0.00	25.00	25.00		
		08/19/2004	90748	0.00	0.00	0.00		
	000495	09/23/2004	99214	0.00	25.00	25.00		
09/23/2004		93016	0.00	0.00	0.00			
Jackson, Debra	000112	02/22/2004	99212	0.00	10.00	10.00		
		02/22/2004	G0105	0.00	0.00	0.00		
	000185	03/11/2004	99214	0.00	10.00	10.00		
		03/11/2004	83520	0.00	0.00	0.00		
	000237	03/26/2004	99213	0.00	10.00	10.00		
		03/26/2004	63045	0.00	0.00	0.00		
	000417	08/20/2004	99213	0.00	10.00	10.00		
		08/20/2004	93510	0.00	0.00	0.00		
	000498	09/24/2004	99214	0.00	10.00	10.00		
		09/24/2004	76818	0.00	0.00	0.00		
	000566	10/19/2004	99212	0.00	10.00	10.00		
		10/19/2004	43456	0.00	0.00	0.00		
	000625	11/11/2004	99212	0.00	10.00	10.00		
		11/11/2004	81002	0.00	0.00	0.00		
		11/11/2004	92542	0.00	0.00	0.00		
	Anderson, Daniel	000067	02/08/2004	99204	0.00	10.00	10.00	
			02/08/2004	43245	0.00	0.00	0.00	
		000116	02/23/2004	99213	0.00	10.00	10.00	
02/23/2004			88142	0.00	0.00	0.00		
000189		03/12/2004	99213	0.00	10.00	10.00		
		03/12/2004	81002	0.00	0.00	0.00		
		03/12/2004	22844	0.00	0.00	0.00		
000343		05/24/2004	99214	0.00	10.00	10.00		
		05/24/2004	43204	0.00	0.00	0.00		
000501		09/25/2004	99212	0.00	10.00	10.00		
		09/25/2004	92553	0.00	0.00	0.00		
000569		10/20/2004	99214	0.00	10.00	10.00		
	10/20/2004	82950	0.00	0.00	0.00			
000627	11/12/2004	99214	0.00	10.00	10.00			
	11/12/2004	45384	0.00	0.00	0.00			
Johnson, Alice	000070	02/09/2004	99203	0.00	20.00	20.00		
		02/09/2004	31267	0.00	0.00	0.00		
	000120	02/24/2004	99212	0.00	20.00	20.00		
		02/24/2004	81002	0.00	0.00	0.00		
		02/24/2004	44388	0.00	0.00	0.00		
	000193	03/13/2004	99212	0.00	20.00	20.00		
		03/13/2004	92557	0.00	0.00	0.00		
	000243	03/28/2004	99213	0.00	20.00	20.00		
		03/28/2004	97035	0.00	0.00	0.00		
	000344	05/25/2004	99214	0.00	20.00	20.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Johnson, Alice	000344	05/25/2004	78465	0.00	0.00	0.00		
	000504	09/26/2004	99212	0.00	20.00	20.00		
		09/26/2004	81002	0.00	0.00	0.00		
		09/26/2004	63045	0.00	0.00	0.00		
	000572	10/21/2004	99212	0.00	20.00	20.00		
		10/21/2004	70220	0.00	0.00	0.00		
Wilson, Carol	000073	02/10/2004	99203	0.00	20.00	20.00		
		02/10/2004	A9505	0.00	0.00	0.00		
	000124	02/25/2004	99213	0.00	20.00	20.00		
		02/25/2004	81002	0.00	0.00	0.00		
	000197	02/25/2004	93510	0.00	0.00	0.00		
		03/14/2004	99212	0.00	20.00	20.00		
		03/14/2004	81002	0.00	0.00	0.00		
	000246	03/14/2004	91010	0.00	0.00	0.00		
		03/29/2004	99212	0.00	20.00	20.00		
		03/29/2004	81002	0.00	0.00	0.00		
	000423	03/29/2004	93350	0.00	0.00	0.00		
		08/23/2004	99214	0.00	20.00	20.00		
		08/23/2004	31267	0.00	0.00	0.00		
	000507	09/27/2004	99214	0.00	20.00	20.00		
		09/27/2004	81002	0.00	0.00	0.00		
		09/27/2004	A7010	0.00	0.00	0.00		
	000575	10/22/2004	99212	0.00	20.00	20.00		
		10/22/2004	69210	0.00	0.00	0.00		
		000631	11/14/2004	99213	0.00	20.00	20.00	
	11/14/2004		81002	0.00	0.00	0.00		
	11/14/2004		63030	0.00	0.00	0.00		
	Myers, Christopher	000128	02/26/2004	99243	0.00	10.00	10.00	
			02/26/2004	31575	0.00	0.00	0.00	
		000201	03/15/2004	99211	0.00	10.00	10.00	
03/15/2004			45382	0.00	0.00	0.00		
000249		03/30/2004	99213	0.00	10.00	10.00		
		03/30/2004	43202	0.00	0.00	0.00		
000510		09/28/2004	99212	0.00	10.00	10.00		
		09/28/2004	43200	0.00	0.00	0.00		
		000633	11/15/2004	99211	0.00	10.00	10.00	
11/15/2004	81002		0.00	0.00	0.00			
11/15/2004	G0121		0.00	0.00	0.00			
Robinson, Gregory	000132	02/27/2004	99212	0.00	25.00	25.00		
		02/27/2004	62351	0.00	0.00	0.00		
	000205	03/16/2004	99212	0.00	25.00	25.00		
		03/16/2004	81002	0.00	0.00	0.00		
		03/16/2004	22226	0.00	0.00	0.00		
	000252	03/31/2004	99212	0.00	25.00	25.00		
		03/31/2004	44382	0.00	0.00	0.00		
	000427	08/25/2004	99212	0.00	25.00	25.00		
		08/25/2004	63045	0.00	0.00	0.00		
	000512	09/29/2004	99212	0.00	25.00	25.00		
		09/29/2004	81002	0.00	0.00	0.00		
		09/29/2004	70220	0.00	0.00	0.00		
	000581	10/24/2004	99214	0.00	25.00	25.00		
		10/24/2004	42826	0.00	0.00	0.00		
	000635	11/16/2004	99212	0.00	25.00	25.00		
11/16/2004		A9505	0.00	0.00	0.00			
Thompson, Frank	000082	02/13/2004	99204	0.00	10.00	10.00		
		02/13/2004	81002	0.00	0.00	0.00		
		02/13/2004	87590	0.00	0.00	0.00		
	000136	02/28/2004	99212	0.00	10.00	10.00		
		02/28/2004	45339	0.00	0.00	0.00		
	000209	03/17/2004	99212	0.00	10.00	10.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Thompson, Frank	000209	03/17/2004	81002	0.00	0.00	0.00		
		03/17/2004	76856	0.00	0.00	0.00		
	000255	04/01/2004	99213	0.00	10.00	10.00		
		04/01/2004	82105	0.00	0.00	0.00		
	000348	05/29/2004	99212	0.00	10.00	10.00		
		05/29/2004	81002	0.00	0.00	0.00		
		05/29/2004	22554	0.00	0.00	0.00		
	000429	08/26/2004	99212	0.00	10.00	10.00		
		08/26/2004	81002	0.00	0.00	0.00		
		08/26/2004	90471	0.00	0.00	0.00		
	000514	09/30/2004	99213	0.00	10.00	10.00		
		09/30/2004	81002	0.00	0.00	0.00		
		09/30/2004	43453	0.00	0.00	0.00		
	000584	10/25/2004	99212	0.00	10.00	10.00		
		10/25/2004	44382	0.00	0.00	0.00		
	000637	11/17/2004	99213	0.00	10.00	10.00		
		11/17/2004	81002	0.00	0.00	0.00		
		11/17/2004	20931	0.00	0.00	0.00		
	Bell, Beth	000140	02/29/2004	99212	0.00	10.00	10.00	
			02/29/2004	30901	0.00	0.00	0.00	
		000212	03/18/2004	99213	0.00	10.00	10.00	
03/18/2004			81002	0.00	0.00	0.00		
03/18/2004			80048	0.00	0.00	0.00		
000431		08/27/2004	99212	0.00	10.00	10.00		
		08/27/2004	97140	0.00	0.00	0.00		
000516		10/01/2004	99212	0.00	10.00	10.00		
		10/01/2004	44361	0.00	0.00	0.00		
000587		10/26/2004	99214	0.00	10.00	10.00		
		10/26/2004	A7007	0.00	0.00	0.00		
000639		11/18/2004	99212	0.00	10.00	10.00		
		11/18/2004	20205	0.00	0.00	0.00		
Sullivan, George		000088	02/15/2004	99203	0.00	10.00	10.00	
			02/15/2004	81002	0.00	0.00	0.00	
	000144	02/15/2004	43453	0.00	0.00	0.00		
		03/01/2004	99214	0.00	10.00	10.00		
	000215	03/01/2004	63046	0.00	0.00	0.00		
		03/19/2004	99212	0.00	10.00	10.00		
		03/19/2004	81002	0.00	0.00	0.00		
	000259	03/19/2004	62362	0.00	0.00	0.00		
		04/03/2004	99214	0.00	10.00	10.00		
		04/03/2004	93270	0.00	0.00	0.00		
	000350	05/31/2004	99212	0.00	10.00	10.00		
		05/31/2004	81002	0.00	0.00	0.00		
		05/31/2004	82950	0.00	0.00	0.00		
	000518	10/02/2004	99211	0.00	10.00	10.00		
		10/02/2004	22830	0.00	0.00	0.00		
	000590	10/27/2004	99212	0.00	10.00	10.00		
		10/27/2004	22585	0.00	0.00	0.00		
	000641	11/19/2004	99212	0.00	10.00	10.00		
		11/19/2004	81002	0.00	0.00	0.00		
		11/19/2004	44360	0.00	0.00	0.00		
	Turner, Scott	000148	03/02/2004	99213	0.00	10.00	10.00	
03/02/2004			90712	0.00	0.00	0.00		
000218		03/20/2004	99213	0.00	10.00	10.00		
		03/20/2004	93307	0.00	0.00	0.00		
000261		04/04/2004	99212	0.00	10.00	10.00		
		04/04/2004	93231	0.00	0.00	0.00		
000351		06/01/2004	99213	0.00	10.00	10.00		
		06/01/2004	45381	0.00	0.00	0.00		
000435		08/29/2004	99213	0.00	10.00	10.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Turner, Scott	000435	08/29/2004	81002	0.00	0.00	0.00		
		08/29/2004	36416	0.00	0.00	0.00		
	000520	10/03/2004	99212	0.00	10.00	10.00		
		10/03/2004	76856	0.00	0.00	0.00		
	000593	10/28/2004	99214	0.00	10.00	10.00		
		10/28/2004	62351	0.00	0.00	0.00		
	000643	11/20/2004	99214	0.00	10.00	10.00		
		11/20/2004	72070	0.00	0.00	0.00		
	Edwards, Walter	000094	02/17/2004	99203	0.00	10.00	10.00	
			02/17/2004	87490	0.00	0.00	0.00	
000152		03/03/2004	99212	0.00	10.00	10.00		
		03/03/2004	44382	0.00	0.00	0.00		
000221		03/21/2004	99212	0.00	10.00	10.00		
		03/21/2004	43243	0.00	0.00	0.00		
000263		04/05/2004	99212	0.00	10.00	10.00		
		04/05/2004	22216	0.00	0.00	0.00		
000437		08/30/2004	99213	0.00	10.00	10.00		
		08/30/2004	93732	0.00	0.00	0.00		
000522		10/04/2004	99212	0.00	10.00	10.00		
		10/04/2004	72070	0.00	0.00	0.00		
000596		10/29/2004	99212	0.00	10.00	10.00		
		10/29/2004	43248	0.00	0.00	0.00		
000645		11/21/2004	99213	0.00	10.00	10.00		
		11/21/2004	63045	0.00	0.00	0.00		
Lopez, Maria		000097	02/18/2004	99204	0.00	271.00	271.00	
			02/18/2004	81002	0.00	101.00	101.00	
	02/18/2004		86580	0.00	20.00	20.00		
	000156	03/04/2004	99213	0.00	104.00	104.00		
		03/04/2004	95115	0.00	29.00	29.00		
	000224	03/22/2004	99212	0.00	75.00	75.00		
		03/22/2004	92541	0.00	142.00	142.00		
	000353	06/03/2004	99212	0.00	75.00	75.00		
		06/03/2004	A7010	0.00	101.00	101.00		
	000439	08/31/2004	99212	0.00	75.00	75.00		
		08/31/2004	80061	0.00	101.00	101.00		
	000524	10/05/2004	99214	0.00	164.00	164.00		
		10/05/2004	92553	0.00	50.00	50.00		
	000599	10/30/2004	99214	0.00	164.00	164.00		
		10/30/2004	81025	0.00	101.00	101.00		
	000647	11/22/2004	99213	0.00	104.00	104.00		
		11/22/2004	93233	0.00	56.00	56.00		
	Young, Judy	000100	02/19/2004	99204	0.00	10.00	10.00	
02/19/2004			45380	0.00	0.00	0.00		
000160		03/05/2004	99212	0.00	10.00	10.00		
		03/05/2004	22852	0.00	0.00	0.00		
000227		03/23/2004	99214	0.00	10.00	10.00		
		03/23/2004	81002	0.00	0.00	0.00		
000267		03/23/2004	92543	0.00	0.00	0.00		
		04/07/2004	99212	0.00	10.00	10.00		
000354		04/07/2004	81002	0.00	0.00	0.00		
		04/07/2004	93320	0.00	0.00	0.00		
000441		06/04/2004	99211	0.00	10.00	10.00		
		06/04/2004	63267	0.00	0.00	0.00		
000526		09/01/2004	99214	0.00	10.00	10.00		
		09/01/2004	94640	0.00	0.00	0.00		
000602		10/06/2004	99213	0.00	10.00	10.00		
		10/06/2004	31267	0.00	0.00	0.00		
000103		10/31/2004	99214	0.00	10.00	10.00		
		10/31/2004	88142	0.00	0.00	0.00		
Mitchell, Rebecca	000103	02/20/2004	99204	0.00	10.00	10.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Mitchell, Rebecca	000103	02/20/2004	81002	0.00	0.00	0.00		
		02/20/2004	97799	0.00	0.00	0.00		
	000164	03/06/2004	99212	0.00	10.00	10.00		
		03/06/2004	97112	0.00	0.00	0.00		
	000230	03/24/2004	99213	0.00	10.00	10.00		
		03/24/2004	81002	0.00	0.00	0.00		
		03/24/2004	22804	0.00	0.00	0.00		
	000269	04/08/2004	99214	0.00	10.00	10.00		
		04/08/2004	78480	0.00	0.00	0.00		
	000355	06/05/2004	99214	0.00	10.00	10.00		
		06/05/2004	93016	0.00	0.00	0.00		
	000651	11/24/2004	99212	0.00	10.00	10.00		
		11/24/2004	88142	0.00	0.00	0.00		
	Harris, Elizabeth	000168	03/07/2004	99212	0.00	20.00	20.00	
03/07/2004			93271	0.00	0.00	0.00		
000233		03/25/2004	99213	0.00	20.00	20.00		
		03/25/2004	81002	0.00	0.00	0.00		
000271		03/25/2004	90669	0.00	0.00	0.00		
		04/09/2004	99214	0.00	20.00	20.00		
000356		04/09/2004	90716	0.00	0.00	0.00		
		06/06/2004	99212	0.00	20.00	20.00		
000445		06/06/2004	22851	0.00	0.00	0.00		
		09/03/2004	99213	0.00	20.00	20.00		
000532		09/03/2004	31256	0.00	0.00	0.00		
		10/08/2004	99212	0.00	20.00	20.00		
000653		10/08/2004	63042	0.00	0.00	0.00		
		11/25/2004	99212	0.00	20.00	20.00		
Roberts, Samuel	000111	11/25/2004	43251	0.00	0.00	0.00		
		02/22/2004	99204	0.00	10.00	10.00		
		02/22/2004	81002	0.00	0.00	0.00		
	000172	02/22/2004	92553	0.00	0.00	0.00		
		03/08/2004	99211	0.00	10.00	10.00		
	000273	03/08/2004	20937	0.00	0.00	0.00		
		04/10/2004	99213	0.00	10.00	10.00		
	000357	04/10/2004	90748	0.00	0.00	0.00		
		06/07/2004	99213	0.00	10.00	10.00		
		06/07/2004	81002	0.00	0.00	0.00		
	000447	06/07/2004	22844	0.00	0.00	0.00		
		09/04/2004	99212	0.00	10.00	10.00		
	000535	09/04/2004	63030	0.00	0.00	0.00		
		10/09/2004	99212	0.00	10.00	10.00		
000610	10/09/2004	22852	0.00	0.00	0.00			
	11/03/2004	99213	0.00	10.00	10.00			
Wright, Kenneth	000239	11/03/2004	82105	0.00	0.00	0.00		
		03/27/2004	99212	0.00	25.00	25.00		
	000275	03/27/2004	43250	0.00	0.00	0.00		
		04/11/2004	99213	0.00	25.00	25.00		
	000538	04/11/2004	90748	0.00	0.00	0.00		
		10/10/2004	99211	0.00	25.00	25.00		
	000612	10/10/2004	81002	0.00	0.00	0.00		
		10/10/2004	86701	0.00	0.00	0.00		
	000119	11/04/2004	99212	0.00	25.00	25.00		
		11/04/2004	81002	0.00	0.00	0.00		
		11/04/2004	45330	0.00	0.00	0.00		
	Adams, Matthew	000180	02/24/2004	99204	0.00	10.00	10.00	
			02/24/2004	36415	0.00	0.00	0.00	
		000242	03/10/2004	99213	0.00	10.00	10.00	
03/10/2004			90471	0.00	0.00	0.00		
03/28/2004		99213	0.00	10.00	10.00			
03/28/2004	80076	0.00	0.00	0.00				

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Adams, Matthew	000277	04/12/2004	99212	0.00	10.00	10.00	
		04/12/2004	78465	0.00	0.00	0.00	
	000359	06/09/2004	99213	0.00	10.00	10.00	
		06/09/2004	81002	0.00	0.00	0.00	
		06/09/2004	22845	0.00	0.00	0.00	
	000451	09/06/2004	99212	0.00	10.00	10.00	
		09/06/2004	44799	0.00	0.00	0.00	
	000541	10/11/2004	99214	0.00	10.00	10.00	
		10/11/2004	82105	0.00	0.00	0.00	
	Baker, Michelle	000123	02/25/2004	99204	0.00	20.00	20.00
02/25/2004			90669	0.00	0.00	0.00	
000245		03/29/2004	99212	0.00	20.00	20.00	
		03/29/2004	22558	0.00	0.00	0.00	
000279		04/13/2004	99213	0.00	20.00	20.00	
		04/13/2004	64721	0.00	0.00	0.00	
000360		06/10/2004	99211	0.00	20.00	20.00	
		06/10/2004	44382	0.00	0.00	0.00	
000453		09/07/2004	99213	0.00	20.00	20.00	
		09/07/2004	43243	0.00	0.00	0.00	
000544		10/12/2004	99212	0.00	20.00	20.00	
		10/12/2004	22844	0.00	0.00	0.00	
000616		11/06/2004	99212	0.00	20.00	20.00	
		11/06/2004	86580	0.00	0.00	0.00	
000660		11/29/2004	99212	0.00	20.00	20.00	
		11/29/2004	93225	0.00	0.00	0.00	
Davis, Brian	000188	03/12/2004	99212	0.00	10.00	10.00	
		03/12/2004	22840	0.00	0.00	0.00	
	000361	06/11/2004	99213	0.00	10.00	10.00	
		06/11/2004	V5011	0.00	0.00	0.00	
	000455	09/08/2004	99214	0.00	10.00	10.00	
		09/08/2004	81002	0.00	0.00	0.00	
	000547	09/08/2004	90788	0.00	0.00	0.00	
		10/13/2004	99213	0.00	10.00	10.00	
	000618	10/13/2004	90788	0.00	0.00	0.00	
		11/07/2004	99212	0.00	10.00	10.00	
000661	11/07/2004	58100	0.00	0.00	0.00		
	11/30/2004	99212	0.00	10.00	10.00		
Sterwart, Joe	000192	11/30/2004	20205	0.00	0.00	0.00	
		03/13/2004	99214	0.00	10.00	10.00	
	000283	03/13/2004	81002	0.00	0.00	0.00	
		03/13/2004	82270	0.00	0.00	0.00	
	000362	04/15/2004	99213	0.00	10.00	10.00	
		04/15/2004	81002	0.00	0.00	0.00	
	000550	04/15/2004	92543	0.00	0.00	0.00	
		06/12/2004	99212	0.00	10.00	10.00	
	000620	06/12/2004	76830	0.00	0.00	0.00	
		10/14/2004	99213	0.00	10.00	10.00	
000662	10/14/2004	78478	0.00	0.00	0.00		
	11/08/2004	99212	0.00	10.00	10.00		
Campbell, Susan	000135	11/08/2004	36416	0.00	0.00	0.00	
		12/01/2004	99212	0.00	10.00	10.00	
	000196	12/01/2004	22212	0.00	0.00	0.00	
		02/28/2004	99204	0.00	20.00	20.00	
000254	02/28/2004	22212	0.00	0.00	0.00		
	03/14/2004	99213	0.00	20.00	20.00		
	03/14/2004	43456	0.00	0.00	0.00		
	04/01/2004	99213	0.00	20.00	20.00		
000285	04/01/2004	93000	0.00	0.00	0.00		
	04/16/2004	99212	0.00	20.00	20.00		
		04/16/2004	93732	0.00	0.00	0.00	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Campbell, Susan	000363	06/13/2004	99214	0.00	20.00	20.00		
		06/13/2004	43235	0.00	0.00	0.00		
	000553	10/15/2004	99213	0.00	20.00	20.00		
		10/15/2004	76805	0.00	0.00	0.00		
	000622	11/09/2004	99212	0.00	20.00	20.00		
		11/09/2004	81002	0.00	0.00	0.00		
		11/09/2004	70220	0.00	0.00	0.00		
	000663	12/02/2004	99212	0.00	20.00	20.00		
		12/02/2004	81002	0.00	0.00	0.00		
		12/02/2004	43226	0.00	0.00	0.00		
	Jones, Betty	000256	04/02/2004	99213	0.00	10.00	10.00	
			04/02/2004	J2550	0.00	0.00	0.00	
000287		04/17/2004	99212	0.00	10.00	10.00		
		04/17/2004	80061	0.00	0.00	0.00		
000364		06/14/2004	99213	0.00	10.00	10.00		
		06/14/2004	87081	0.00	0.00	0.00		
000461		09/11/2004	99214	0.00	10.00	10.00		
		09/11/2004	81002	0.00	0.00	0.00		
		09/11/2004	61510	0.00	0.00	0.00		
000556		10/16/2004	99213	0.00	10.00	10.00		
		10/16/2004	43245	0.00	0.00	0.00		
000624		11/10/2004	99213	0.00	10.00	10.00		
		11/10/2004	81002	0.00	0.00	0.00		
		11/10/2004	92542	0.00	0.00	0.00		
000664		12/03/2004	99214	0.00	10.00	10.00		
	12/03/2004	90788	0.00	0.00	0.00			
Russell, Emily	000204	03/16/2004	99211	0.00	10.00	10.00		
		03/16/2004	87220	0.00	0.00	0.00		
	000463	09/12/2004	99212	0.00	10.00	10.00		
		09/12/2004	81002	0.00	0.00	0.00		
		09/12/2004	45338	0.00	0.00	0.00		
	000559	10/17/2004	99212	0.00	10.00	10.00		
		10/17/2004	93225	0.00	0.00	0.00		
000626	11/11/2004	99211	0.00	10.00	10.00			
	11/11/2004	J7619	0.00	0.00	0.00			
Green, Mark	000147	03/02/2004	99203	0.00	10.00	10.00		
		03/02/2004	59430	0.00	0.00	0.00		
	000208	03/17/2004	99214	0.00	10.00	10.00		
		03/17/2004	20205	0.00	0.00	0.00		
	000260	04/04/2004	99212	0.00	10.00	10.00		
		04/04/2004	36415	0.00	0.00	0.00		
	000366	06/16/2004	99213	0.00	10.00	10.00		
		06/16/2004	81002	0.00	0.00	0.00		
		06/16/2004	94664	0.00	0.00	0.00		
	000465	09/13/2004	99212	0.00	10.00	10.00		
		09/13/2004	91033	0.00	0.00	0.00		
	000562	10/18/2004	99214	0.00	10.00	10.00		
		10/18/2004	81002	0.00	0.00	0.00		
		10/18/2004	82677	0.00	0.00	0.00		
	000628	11/12/2004	99211	0.00	10.00	10.00		
11/12/2004		63045	0.00	0.00	0.00			
000666	12/05/2004	99213	0.00	10.00	10.00			
	12/05/2004	90472	0.00	0.00	0.00			
Hill, Larry	000151	03/03/2004	99202	0.00	20.00	20.00		
		03/03/2004	93555	0.00	0.00	0.00		
	000211	03/18/2004	99213	0.00	20.00	20.00		
		03/18/2004	94664	0.00	0.00	0.00		
	000262	04/05/2004	99213	0.00	20.00	20.00		
		04/05/2004	90720	0.00	0.00	0.00		
	000295	04/20/2004	99211	0.00	20.00	20.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Hill, Larry	000295	04/20/2004	58100	0.00	0.00	0.00		
	000367	06/17/2004	99213	0.00	20.00	20.00		
		06/17/2004	92587	0.00	0.00	0.00		
	000467	09/14/2004	99214	0.00	20.00	20.00		
		09/14/2004	22554	0.00	0.00	0.00		
	000630	11/13/2004	99213	0.00	20.00	20.00		
		11/13/2004	62351	0.00	0.00	0.00		
	000667	12/06/2004	99214	0.00	20.00	20.00		
		12/06/2004	81002	0.00	0.00	0.00		
		12/06/2004	88142	0.00	0.00	0.00		
	Cole, Dean	000155	03/04/2004	99203	0.00	10.00	10.00	
			03/04/2004	62351	0.00	0.00	0.00	
000214		03/19/2004	99213	0.00	10.00	10.00		
		03/19/2004	43456	0.00	0.00	0.00		
000297		04/21/2004	99214	0.00	10.00	10.00		
		04/21/2004	86317	0.00	0.00	0.00		
000368		06/18/2004	99212	0.00	10.00	10.00		
		06/18/2004	72010	0.00	0.00	0.00		
000470		09/15/2004	99212	0.00	10.00	10.00		
		09/15/2004	63042	0.00	0.00	0.00		
000568		10/20/2004	99212	0.00	10.00	10.00		
		10/20/2004	90472	0.00	0.00	0.00		
000632		11/14/2004	99212	0.00	10.00	10.00		
		11/14/2004	82950	0.00	0.00	0.00		
		12/06/2004	99212	0.00	10.00	10.00		
000006	12/06/2004	22899	0.00	0.00	0.00			
	03/05/2004	99203	0.00	20.00	20.00			
	03/05/2004	81002	0.00	0.00	0.00			
White, Edward	000266	03/05/2004	76805	0.00	0.00	0.00		
		04/07/2004	99213	0.00	20.00	20.00		
		04/07/2004	81002	0.00	0.00	0.00		
	000369	04/07/2004	22804	0.00	0.00	0.00		
		06/19/2004	99212	0.00	20.00	20.00		
		06/19/2004	81002	0.00	0.00	0.00		
	000473	06/19/2004	90700	0.00	0.00	0.00		
		09/16/2004	99214	0.00	20.00	20.00		
		09/16/2004	81002	0.00	0.00	0.00		
	000634	09/16/2004	76805	0.00	0.00	0.00		
		11/15/2004	99213	0.00	20.00	20.00		
		11/15/2004	45385	0.00	0.00	0.00		
Perez, Richard	000163	03/06/2004	99203	0.00	20.00	20.00		
		03/06/2004	87591	0.00	0.00	0.00		
	000220	03/21/2004	99212	0.00	20.00	20.00		
		03/21/2004	20937	0.00	0.00	0.00		
	000268	04/08/2004	99213	0.00	20.00	20.00		
		04/08/2004	82948	0.00	0.00	0.00		
	000301	04/23/2004	99212	0.00	20.00	20.00		
		04/23/2004	92568	0.00	0.00	0.00		
	000476	09/17/2004	99214	0.00	20.00	20.00		
		09/17/2004	93270	0.00	0.00	0.00		
	000574	10/22/2004	99212	0.00	20.00	20.00		
		10/22/2004	81002	0.00	0.00	0.00		
		10/22/2004	90712	0.00	0.00	0.00		
	000636	11/16/2004	99212	0.00	20.00	20.00		
		11/16/2004	22630	0.00	0.00	0.00		
Wallace, Richard	000167	03/07/2004	99204	0.00	20.00	20.00		
		03/07/2004	43243	0.00	0.00	0.00		
	000223	03/22/2004	99214	0.00	20.00	20.00		
		03/22/2004	93731	0.00	0.00	0.00		
	000270	04/09/2004	99212	0.00	20.00	20.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Wallace, Richard	000270	04/09/2004	95004	0.00	0.00	0.00		
	000371	06/21/2004	99214	0.00	20.00	20.00		
		06/21/2004	87590	0.00	0.00	0.00		
	000479	09/18/2004	99212	0.00	20.00	20.00		
		09/18/2004	22804	0.00	0.00	0.00		
	000638	11/17/2004	99212	0.00	20.00	20.00		
		11/17/2004	81002	0.00	0.00	0.00		
		11/17/2004	86803	0.00	0.00	0.00		
	000671	12/10/2004	99212	0.00	20.00	20.00		
		12/10/2004	61510	0.00	0.00	0.00		
	Patterson, Susie	000171	03/08/2004	99204	0.00	25.00	25.00	
		000226	03/08/2004	22852	0.00	0.00	0.00	
03/23/2004			99212	0.00	25.00	25.00		
000272		03/23/2004	90713	0.00	0.00	0.00		
		04/10/2004	99213	0.00	25.00	25.00		
04/10/2004		54150	0.00	0.00	0.00			
000482	09/19/2004	99213	0.00	25.00	25.00			
	09/19/2004	63267	0.00	0.00	0.00			
Thomas, David	000175	03/09/2004	99204	0.00	20.00	20.00		
	000229	03/09/2004	22846	0.00	0.00	0.00		
		03/24/2004	99212	0.00	20.00	20.00		
	000274	03/24/2004	81000	0.00	0.00	0.00		
		04/11/2004	99212	0.00	20.00	20.00		
	000307	04/11/2004	92553	0.00	0.00	0.00		
		04/26/2004	99215	0.00	20.00	20.00		
		04/26/2004	81002	0.00	0.00	0.00		
	000485	04/26/2004	87490	0.00	0.00	0.00		
		09/20/2004	99212	0.00	20.00	20.00		
	000583	09/20/2004	82105	0.00	0.00	0.00		
		10/25/2004	99213	0.00	20.00	20.00		
	000642	10/25/2004	43200	0.00	0.00	0.00		
		11/19/2004	99212	0.00	20.00	20.00		
	000673	11/19/2004	30520	0.00	0.00	0.00		
12/12/2004		99212	0.00	20.00	20.00			
12/12/2004		64721	0.00	0.00	0.00			
Rodriquez, Heather	000179	03/10/2004	99202	0.00	10.00	10.00		
	000276	03/10/2004	81002	0.00	0.00	0.00		
		03/10/2004	43450	0.00	0.00	0.00		
	000374	04/12/2004	99213	0.00	10.00	10.00		
		04/12/2004	46500	0.00	0.00	0.00		
	000488	06/24/2004	99212	0.00	10.00	10.00		
		06/24/2004	43251	0.00	0.00	0.00		
	000586	09/21/2004	99211	0.00	10.00	10.00		
		09/21/2004	81002	0.00	0.00	0.00		
		09/21/2004	20931	0.00	0.00	0.00		
	000674	10/26/2004	99212	0.00	10.00	10.00		
		10/26/2004	81002	0.00	0.00	0.00		
10/26/2004		31237	0.00	0.00	0.00			
Murphy, Sophia	000278	12/13/2004	99211	0.00	10.00	10.00		
		12/13/2004	97140	0.00	0.00	0.00		
	000311	04/13/2004	99212	0.00	20.00	20.00		
		04/13/2004	90744	0.00	0.00	0.00		
	000375	04/28/2004	99211	0.00	20.00	20.00		
		04/28/2004	81002	0.00	0.00	0.00		
04/28/2004		43255	0.00	0.00	0.00			
000491	06/25/2004	99213	0.00	20.00	20.00			
	06/25/2004	81002	0.00	0.00	0.00			
06/25/2004	69990	0.00	0.00	0.00				
09/22/2004	99214	0.00	20.00	20.00				
09/22/2004	78480	0.00	0.00	0.00				

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Murphy, Sophia	000589	10/27/2004	99211	0.00	20.00	20.00		
		10/27/2004	63076	0.00	0.00	0.00		
	000646	11/21/2004	99212	0.00	20.00	20.00		
		11/21/2004	61885	0.00	0.00	0.00		
	000675	12/14/2004	99212	0.00	20.00	20.00		
		12/14/2004	30520	0.00	0.00	0.00		
Bennett, Dorothy	000187	03/12/2004	99204	0.00	25.00	25.00		
		03/12/2004	43255	0.00	0.00	0.00		
	000238	03/27/2004	99212	0.00	25.00	25.00		
		03/27/2004	81002	0.00	0.00	0.00		
	000280	03/27/2004	63030	0.00	0.00	0.00		
		04/14/2004	99213	0.00	25.00	25.00		
	000376	04/14/2004	81003	0.00	0.00	0.00		
		06/26/2004	99212	0.00	25.00	25.00		
		06/26/2004	81002	0.00	0.00	0.00		
	000494	06/26/2004	90744	0.00	0.00	0.00		
		09/23/2004	99215	0.00	25.00	25.00		
		09/23/2004	81002	0.00	0.00	0.00		
	000592	09/23/2004	62351	0.00	0.00	0.00		
		10/28/2004	99214	0.00	25.00	25.00		
		10/28/2004	81002	0.00	0.00	0.00		
	000648	10/28/2004	88305	0.00	0.00	0.00		
		11/22/2004	99214	0.00	25.00	25.00		
		11/22/2004	45331	0.00	0.00	0.00		
	000676	12/15/2004	99212	0.00	25.00	25.00		
		12/15/2004	93227	0.00	0.00	0.00		
		03/13/2004	99204	0.00	10.00	10.00		
	Moore, Carolyn	000191	03/13/2004	87081	0.00	0.00	0.00	
			03/28/2004	99214	0.00	10.00	10.00	
		000241	03/28/2004	90720	0.00	0.00	0.00	
04/15/2004			99214	0.00	10.00	10.00		
000282		04/15/2004	22226	0.00	0.00	0.00		
		09/24/2004	99213	0.00	10.00	10.00		
000497		09/24/2004	90648	0.00	0.00	0.00		
		10/29/2004	99212	0.00	10.00	10.00		
000595		10/29/2004	87220	0.00	0.00	0.00		
		12/16/2004	99212	0.00	10.00	10.00		
		12/16/2004	81002	0.00	0.00	0.00		
Cook, Jennifer		000195	12/16/2004	A7010	0.00	0.00	0.00	
	03/14/2004		99202	0.00	20.00	20.00		
	03/14/2004		81002	0.00	0.00	0.00		
	000244	03/14/2004	76856	0.00	0.00	0.00		
		03/29/2004	99212	0.00	20.00	20.00		
		03/29/2004	81002	0.00	0.00	0.00		
	000284	03/29/2004	43258	0.00	0.00	0.00		
		04/16/2004	99213	0.00	20.00	20.00		
	000317	04/16/2004	43251	0.00	0.00	0.00		
		05/01/2004	99212	0.00	20.00	20.00		
	000500	05/01/2004	91010	0.00	0.00	0.00		
		09/25/2004	99212	0.00	20.00	20.00		
	000598	09/25/2004	76830	0.00	0.00	0.00		
		10/30/2004	99211	0.00	20.00	20.00		
	000652	10/30/2004	81025	0.00	0.00	0.00		
11/24/2004		99212	0.00	20.00	20.00			
11/24/2004		44361	0.00	0.00	0.00			
000678	12/17/2004	99213	0.00	20.00	20.00			
	12/17/2004	76815	0.00	0.00	0.00			
	03/15/2004	99204	0.00	10.00	10.00			
Morris, Madison	000199	03/15/2004	81002	0.00	0.00	0.00		
		03/15/2004	43239	0.00	0.00	0.00		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes	
Morris, Madison	000319	05/02/2004	99212	0.00	10.00	10.00		
		05/02/2004	81002	0.00	0.00	0.00		
		05/02/2004	87804	0.00	0.00	0.00		
	000379	06/29/2004	99211	0.00	10.00	10.00		
		06/29/2004	97112	0.00	0.00	0.00		
	000503	09/26/2004	99211	0.00	10.00	10.00		
		09/26/2004	22830	0.00	0.00	0.00		
	000601	10/31/2004	99213	0.00	10.00	10.00		
		10/31/2004	87086	0.00	0.00	0.00		
	000654	11/25/2004	99214	0.00	10.00	10.00		
		11/25/2004	81002	0.00	0.00	0.00		
		11/25/2004	72070	0.00	0.00	0.00		
	000679	12/18/2004	99212	0.00	10.00	10.00		
		12/18/2004	93268	0.00	0.00	0.00		
	Cox, Kathy	000207	03/17/2004	99204	0.00	10.00	10.00	
03/17/2004			22851	0.00	0.00	0.00		
000292		04/19/2004	99214	0.00	10.00	10.00		
		04/19/2004	44388	0.00	0.00	0.00		
000323		05/04/2004	99213	0.00	10.00	10.00		
		05/04/2004	63056	0.00	0.00	0.00		
000381		07/01/2004	99212	0.00	10.00	10.00		
		07/01/2004	72090	0.00	0.00	0.00		
000509		09/28/2004	99213	0.00	10.00	10.00		
		09/28/2004	93016	0.00	0.00	0.00		
000607		11/02/2004	99212	0.00	10.00	10.00		
		11/02/2004	81002	0.00	0.00	0.00		
		11/02/2004	86580	0.00	0.00	0.00		
Wallace, Richard		000270	04/09/2004	99212	15.88	0.00	15.88	
			04/09/2004	95004	4.02	0.00	4.02	
Reed, Lori	000446	09/03/2004	99211	21.56	0.00	21.56		
		09/03/2004	95165	10.78	0.00	10.78		
Cole, Dean	000568	10/20/2004	99212	35.16	0.00	35.16		
		10/20/2004	90472	5.55	0.00	5.55		
Lewis, Helen	000210	03/17/2004	99211	16.80	0.00	16.80		
		03/17/2004	92553	10.00	0.00	10.00		
Wright, Frances	000072	02/09/2004	99211	23.23	0.00	23.23		
		02/09/2004	99211	22.14	0.00	22.14		
Baker, Michelle	000616	11/06/2004	99212	19.89	0.00	19.89		
		11/06/2004	86580	9.65	0.00	9.65		
Lee, Jack	000141	02/29/2004	99212	24.00	0.00	24.00		
		02/29/2004	86580	8.99	0.00	8.99		
Wallace, Richard	000303	04/24/2004	99212	19.08	0.00	19.08		
		04/24/2004	95165	9.52	0.00	9.52		
Rodriquez, Heather	000674	12/13/2004	99211	19.01	0.00	19.01		
		12/13/2004	97140	17.99	0.00	17.99		
Perez, Richard	000301	04/23/2004	99212	22.54	0.00	22.54		
		04/23/2004	92568	10.86	0.00	10.86		
Reed, Lori	000396	07/30/2004	99211	21.56	0.00	21.56		
		07/30/2004	99211	21.56	0.00	21.56		
Morris, Madison	000379	06/29/2004	99211	22.72	0.00	22.72		
		06/29/2004	97112	28.73	0.00	28.73		
Lee, Jack	000406	08/09/2004	99213	26.03	0.00	26.03		
		08/09/2004	90471	3.45	0.00	3.45		
Bell, Beth	000257	04/02/2004	99212	37.43	0.00	37.43		
		04/02/2004	97022	14.30	0.00	14.30		
Adams, Matthew	000180	03/10/2004	99213	54.95	0.00	54.95		
		03/10/2004	90471	5.87	0.00	5.87		
Green, Mark	000666	12/05/2004	99213	37.58	0.00	37.58		
		12/05/2004	90472	4.86	0.00	4.86		
Peterson, Joann	000068	02/08/2004	99213	28.50	0.00	28.50		

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Peterson, Joann	000068	02/08/2004	90788	4.73	0.00	4.73	
Davis, Brian	000547	10/13/2004	99213	30.03	0.00	30.03	
		10/13/2004	90788	4.86	0.00	4.86	
Hall, Janice	000392	07/26/2004	99212	38.50	0.00	38.50	
		07/26/2004	92568	15.02	0.00	15.02	
Thomas, David	000274	04/11/2004	99212	38.89	0.00	38.89	
		04/11/2004	92553	24.99	0.00	24.99	
Bennett, Dorothy	000676	12/15/2004	99212	25.15	0.00	25.15	
		12/15/2004	93227	14.17	0.00	14.17	
Johnson, Alice	000243	03/28/2004	99213	40.47	0.00	40.47	
		03/28/2004	97035	13.05	0.00	13.05	
Gonzalez, Michael	000623	11/10/2004	99213	35.47	0.00	35.47	
		11/10/2004	93018	18.70	0.00	18.70	
Morris, Madison	000247	03/30/2004	99212	35.17	0.00	35.17	
		03/30/2004	92553	15.72	0.00	15.72	
Anderson, Daniel	000501	09/25/2004	99212	31.22	0.00	31.22	
		09/25/2004	92553	14.95	0.00	14.95	
Bell, Beth	000431	08/27/2004	99212	31.13	0.00	31.13	
		08/27/2004	97140	15.00	0.00	15.00	
Hall, Janice	000558	10/17/2004	99212	38.50	0.00	38.50	
		10/17/2004	94664	21.56	0.00	21.56	
Ford, Eric	000206	03/16/2004	99212	39.46	0.00	39.46	
		03/16/2004	97110	20.26	0.00	20.26	
Morgan, Cheryl	000053	02/02/2004	99212	37.25	0.00	37.25	
		02/02/2004	97112	18.71	0.00	18.71	
Mitchell, Rebecca	000164	03/06/2004	99212	45.24	0.00	45.24	
		03/06/2004	97112	27.61	0.00	27.61	
Moore, Carolyn	000650	11/23/2004	99212	39.52	0.00	39.52	
		11/23/2004	94640	21.07	0.00	21.07	
Carter, Harold	000340	05/21/2004	99211	4.36	0.00	4.36	
		05/21/2004	87591	58.73	0.00	58.73	
Cook, Jennifer	000598	10/30/2004	99211	16.13	0.00	16.13	
		10/30/2004	81025	54.27	0.00	54.27	
Hill, Larry	000211	03/18/2004	99213	53.07	0.00	53.07	
		03/18/2004	94664	18.63	0.00	18.63	
Harris, Elizabeth	000608	11/02/2004	99212	27.72	0.00	27.72	
		11/02/2004	72100	18.80	0.00	18.80	
Rodgers, Joshua	000545	10/12/2004	99211	14.36	0.00	14.36	
		10/12/2004	80053	58.73	0.00	58.73	
Lewis, Helen	000408	08/11/2004	99212	34.98	0.00	34.98	
		08/11/2004	92557	25.02	0.00	25.02	
Perez, Richard	000670	12/09/2004	99213	36.36	0.00	36.36	
		12/09/2004	97140	17.49	0.00	17.49	
Campbell, Susan	000254	04/01/2004	99213	56.20	0.00	56.20	
		04/01/2004	93000	23.72	0.00	23.72	
Edwards, Walter	000522	10/04/2004	99212	43.88	0.00	43.88	
		10/04/2004	72070	32.81	0.00	32.81	
Carter, Patricia	000029	01/21/2004	99213	43.43	0.00	43.43	
		01/21/2004	97110	19.15	0.00	19.15	
Roberts, Samuel	000236	03/26/2004	99212	34.06	0.00	34.06	
		03/26/2004	99212	20.59	0.00	20.59	
Johnson, Alice	000572	10/21/2004	99212	23.50	0.00	23.50	
		10/21/2004	70220	49.16	0.00	49.16	
Lewis, Helen	000606	11/02/2004	99212	40.98	0.00	40.98	
		11/02/2004	86803	37.69	0.00	37.69	
King, Kelly	000121	02/24/2004	99213	52.75	0.00	52.75	
		02/24/2004	97112	22.48	0.00	22.48	
Cox, Kathy	000509	09/28/2004	99213	48.43	0.00	48.43	
		09/28/2004	93016	20.15	0.00	20.15	
Bailey, Jonathon	000099	02/18/2004	99211	21.56	0.00	21.56	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Bailey, Jonathon	000099	02/18/2004	84702	51.98	0.00	51.98	
Morgan, Cheryl	000105	02/20/2004	99212	37.12	0.00	37.12	
		02/20/2004	72090	26.08	0.00	26.08	
Cox, Kathy	000381	07/01/2004	99212	40.17	0.00	40.17	
		07/01/2004	72090	30.55	0.00	30.55	
Johnson, Alice	000193	03/13/2004	99212	23.50	0.00	23.50	
		03/13/2004	92557	53.51	0.00	53.51	
Wilson, Carol	000575	10/22/2004	99212	36.03	0.00	36.03	
		10/22/2004	69210	39.90	0.00	39.90	
Baker, Michelle	000660	11/29/2004	99212	28.93	0.00	28.93	
		11/29/2004	93225	26.01	0.00	26.01	
Morgan, Cheryl	000573	10/22/2004	99212	32.57	0.00	32.57	
		10/22/2004	70220	21.34	0.00	21.34	
Bennett, Dorothy	000313	04/29/2004	99212	31.40	0.00	31.40	
		04/29/2004	87210	39.83	0.00	39.83	
Gonzalez, Michael	000341	05/22/2004	99212	18.50	0.00	18.50	
		05/22/2004	A7007	58.73	0.00	58.73	
	000416	08/19/2004	99212	18.50	0.00	18.50	
		08/19/2004	90748	58.73	0.00	58.73	
Robinson, Gregory	000635	11/16/2004	99212	31.70	0.00	31.70	
		11/16/2004	A9505	40.60	0.00	40.60	
Thomas, David	000229	03/24/2004	99212	28.99	0.00	28.99	
		03/24/2004	81000	28.05	0.00	28.05	
Murphy, Sophia	000278	04/13/2004	99212	40.15	0.00	40.15	
		04/13/2004	90744	53.82	0.00	53.82	
Thomas, David	000485	09/20/2004	99212	39.88	0.00	39.88	
		09/20/2004	82105	53.09	0.00	53.09	
Wallace, Richard	000577	10/23/2004	99212	30.09	0.00	30.09	
		10/23/2004	83520	30.22	0.00	30.22	
Adams, Matthew	000614	11/05/2004	99214	60.06	0.00	60.06	
		11/05/2004	94760	5.46	0.00	5.46	
Jones, Betty	000664	12/03/2004	99214	84.83	0.00	84.83	
		12/03/2004	90788	5.22	0.00	5.22	
Gray, Meredith	000382	07/16/2004	99213	46.18	0.00	46.18	
		07/16/2004	85013	24.89	0.00	24.89	
Jackson, Debra	000112	02/22/2004	99212	33.50	0.00	33.50	
		02/22/2004	G0105	58.73	0.00	58.73	
Green, Mark	000260	04/04/2004	99212	38.68	0.00	38.68	
		04/04/2004	36415	35.76	0.00	35.76	
Jones, Betty	000287	04/17/2004	99212	33.50	0.00	33.50	
		04/17/2004	80061	58.73	0.00	58.73	
Rodriquez, Heather	000309	04/27/2004	99213	69.18	0.00	69.18	
		04/27/2004	72070	39.00	0.00	39.00	
Morgan, Cheryl	000397	07/31/2004	99212	45.18	0.00	45.18	
		07/31/2004	88142	48.79	0.00	48.79	
Adams, Matthew	000451	09/06/2004	99212	35.36	0.00	35.36	
		09/06/2004	44799	29.89	0.00	29.89	
Rodgers, Joshua	000477	09/17/2004	99212	33.50	0.00	33.50	
		09/17/2004	80076	58.73	0.00	58.73	
Wright, Frances	000481	09/18/2004	99212	44.92	0.00	44.92	
		09/18/2004	81000	48.23	0.00	48.23	
Williams, Barbara	000579	10/24/2004	99212	44.85	0.00	44.85	
		10/24/2004	85025	48.09	0.00	48.09	
Moore, Carolyn	000595	10/29/2004	99212	48.43	0.00	48.43	
		10/29/2004	87220	56.06	0.00	56.06	
Sterwart, Joe	000620	11/08/2004	99212	33.35	0.00	33.35	
		11/08/2004	36416	26.58	0.00	26.58	
Cole, Dean	000632	11/14/2004	99212	36.40	0.00	36.40	
		11/14/2004	82950	31.67	0.00	31.67	
Mitchell, Rebecca	000651	11/24/2004	99212	33.41	0.00	33.41	

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Mitchell, Rebecca	000651	11/24/2004	88142	26.68	0.00	26.68	
Cole, Dean	000006	12/06/2004	99212	47.39	0.00	47.39	
		12/06/2004	22899	53.68	0.00	53.68	
Campbell, Susan	000459	09/10/2004	99212	40.70	0.00	40.70	
		09/10/2004	93231	62.97	0.00	62.97	
Smith, Albert	000413	08/16/2004	99213	35.47	0.00	35.47	
		08/16/2004	93270	54.38	0.00	54.38	
White, Edward	000669	12/08/2004	99214	59.20	0.00	59.20	
		12/08/2004	92568	16.97	0.00	16.97	
Jones, Laura	000013	01/09/2004	99202	49.53	0.00	49.53	
		01/09/2004	94640	23.18	0.00	23.18	
Sanchez, Jessica	000045	01/29/2004	99212	38.50	0.00	38.50	
		01/29/2004	90718	51.98	0.00	51.98	
Hernandez, Karen	000087	02/14/2004	99212	38.50	0.00	38.50	
		02/14/2004	84443	51.98	0.00	51.98	
King, Kelly	000062	02/06/2004	99212	32.56	0.00	32.56	
		02/06/2004	72010	43.81	0.00	43.81	
Gonzalez, Michael	000181	03/10/2004	99213	35.47	0.00	35.47	
		03/10/2004	90712	58.73	0.00	58.73	
Turner, Scott	000261	04/04/2004	99212	38.03	0.00	38.03	
		04/04/2004	93231	39.36	0.00	39.36	
Bennett, Dorothy	000280	04/14/2004	99213	54.98	0.00	54.98	
		04/14/2004	81003	48.93	0.00	48.93	
Garcia, Gary	000402	08/05/2004	99213	60.16	0.00	60.16	
		08/05/2004	93731	35.64	0.00	35.64	
Hill, Larry	000565	10/19/2004	99214	73.39	0.00	73.39	
		10/19/2004	95117	24.13	0.00	24.13	
	000262	04/05/2004	99213	57.79	0.00	57.79	
		04/05/2004	90720	47.81	0.00	47.81	
Perez, Richard	000268	04/08/2004	99213	50.90	0.00	50.90	
		04/08/2004	82948	37.09	0.00	37.09	
Hernandez, Karen	000308	04/27/2004	99214	83.93	0.00	83.93	
		04/27/2004	95165	10.78	0.00	10.78	
King, Kelly	000326	05/07/2004	99213	57.46	0.00	57.46	
		05/07/2004	81000	47.25	0.00	47.25	
Carter, Harold	000560	10/17/2004	99213	40.47	0.00	40.47	
		10/17/2004	87220	58.73	0.00	58.73	
Gray, Meredith	000060	02/05/2004	99212	37.26	0.00	37.26	
		02/05/2004	81002	48.44	0.00	48.44	
		02/05/2004	93233	18.36	0.00	18.36	
Cox, Kathy	000607	11/02/2004	99212	45.63	0.00	45.63	
		11/02/2004	81002	59.63	0.00	59.63	
		11/02/2004	86580	14.04	0.00	14.04	
Gonzalez, Michael	000495	09/23/2004	99214	69.83	0.00	69.83	
		09/23/2004	93016	27.84	0.00	27.84	
Morgan, Cheryl	000166	03/06/2004	99213	59.22	0.00	59.22	
		03/06/2004	93270	37.31	0.00	37.31	
Wright, Frances	000386	07/20/2004	99214	102.95	0.00	102.95	
		07/20/2004	92552	25.16	0.00	25.16	
Perez, Sharon	000422	08/22/2004	99212	43.29	0.00	43.29	
		08/22/2004	92544	54.56	0.00	54.56	
Cole, Dean	000368	06/18/2004	99212	40.69	0.00	40.69	
		06/18/2004	72010	48.98	0.00	48.98	
Baker, Michelle	000360	06/10/2004	99211	13.66	0.00	13.66	
		06/10/2004	44382	65.56	0.00	65.56	
Campbell, Susan	000285	04/16/2004	99212	32.01	0.00	32.01	
		04/16/2004	93732	47.08	0.00	47.08	
Perez, Sharon	000066	02/07/2004	99213	64.48	0.00	64.48	
		02/07/2004	J7619	47.53	0.00	47.53	
Anderson, Daniel	000116	02/23/2004	99213	70.03	0.00	70.03	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Anderson, Daniel	000116	02/23/2004	88142	56.06	0.00	56.06	
Turner, Scott	000148	03/02/2004	99213	48.97	0.00	48.97	
		03/02/2004	90712	27.42	0.00	27.42	
Adams, Matthew	000242	03/28/2004	99213	60.82	0.00	60.82	
		03/28/2004	80076	42.28	0.00	42.28	
Davis, Brian	000248	03/30/2004	99213	49.63	0.00	49.63	
		03/30/2004	90648	28.16	0.00	28.16	
Jones, Betty	000256	04/02/2004	99213	50.47	0.00	50.47	
		04/02/2004	J2550	58.73	0.00	58.73	
Roberts, Samuel	000273	04/10/2004	99213	65.24	0.00	65.24	
		04/10/2004	90748	48.65	0.00	48.65	
Wright, Frances	000298	04/22/2004	99214	64.92	0.00	64.92	
		04/22/2004	92567	23.66	0.00	23.66	
Turner, Scott	000351	06/01/2004	99213	62.70	0.00	62.70	
		06/01/2004	45381	44.93	0.00	44.93	
Davis, Brian	000361	06/11/2004	99213	47.66	0.00	47.66	
		06/11/2004	V5011	25.96	0.00	25.96	
Jones, Betty	000364	06/14/2004	99213	50.47	0.00	50.47	
		06/14/2004	87081	58.73	0.00	58.73	
Moore, Carolyn	000377	06/27/2004	99213	47.47	0.00	47.47	
		06/27/2004	82105	25.76	0.00	25.76	
Rodgers, Joshua	000410	08/13/2004	99213	50.47	0.00	50.47	
		08/13/2004	82105	58.73	0.00	58.73	
Adams, Tracy	000420	08/21/2004	99213	63.17	0.00	63.17	
		08/21/2004	90707	45.61	0.00	45.61	
Mitchell, Rebecca	000443	09/02/2004	99213	52.26	0.00	52.26	
		09/02/2004	87880	31.22	0.00	31.22	
Ford, Eric	000468	09/14/2004	99213	61.10	0.00	61.10	
		09/14/2004	84702	42.67	0.00	42.67	
Evans, Terry	000474	09/16/2004	99214	84.83	0.00	84.83	
		09/16/2004	92567	23.93	0.00	23.93	
Moore, Carolyn	000497	09/24/2004	99213	61.57	0.00	61.57	
		09/24/2004	90648	43.33	0.00	43.33	
Parker, Teresa	000557	10/16/2004	99213	50.47	0.00	50.47	
		10/16/2004	86317	58.73	0.00	58.73	
Morris, Madison	000601	10/31/2004	99213	69.84	0.00	69.84	
		10/31/2004	87086	55.76	0.00	55.76	
Roberts, Samuel	000610	11/03/2004	99213	69.28	0.00	69.28	
		11/03/2004	82105	54.86	0.00	54.86	
Hill, Larry	000367	06/17/2004	99213	54.52	0.00	54.52	
		06/17/2004	92587	48.86	0.00	48.86	
Mitchell, Rebecca	000355	06/05/2004	99214	87.72	0.00	87.72	
		06/05/2004	93016	29.91	0.00	29.91	
Peterson, Joann	000328	05/09/2004	99212	36.47	0.00	36.47	
		05/09/2004	93732	43.75	0.00	43.75	
Hall, Janice	000310	04/28/2004	99213	53.52	0.00	53.52	
		04/28/2004	87149	51.98	0.00	51.98	
Sanchez, Jessica	000393	07/27/2004	99213	53.52	0.00	53.52	
		07/27/2004	90744	51.98	0.00	51.98	
	000440	08/31/2004	99213	53.52	0.00	53.52	
		08/31/2004	97799	51.98	0.00	51.98	
Perez, Sharon	000027	01/20/2004	99211	20.67	0.00	20.67	
		01/20/2004	81002	65.25	0.00	65.25	
		01/20/2004	72100	30.88	0.00	30.88	
Walker, James	000055	02/03/2004	99213	45.61	0.00	45.61	
		02/03/2004	92544	36.27	0.00	36.27	
Lee, Jack	000077	02/11/2004	99214	78.11	0.00	78.11	
		02/11/2004	90700	30.70	0.00	30.70	
Lewis, Helen	000333	05/14/2004	99214	95.91	0.00	95.91	
		05/14/2004	81002	43.18	0.00	43.18	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Ford, Eric	000042	01/28/2004	99202	66.20	0.00	66.20	
		01/28/2004	E0590	31.79	0.00	31.79	
Robinson, Gregory	000252	03/31/2004	99212	30.45	0.00	30.45	
		03/31/2004	44382	63.05	0.00	63.05	
Lewis, Helen	000471	09/15/2004	99212	37.32	0.00	37.32	
		09/15/2004	81002	50.26	0.00	50.26	
		09/15/2004	88142	31.26	0.00	31.26	
	000083	02/13/2004	99212	35.70	0.00	35.70	
		02/13/2004	30901	58.06	0.00	58.06	
		02/13/2004	99211	14.39	0.00	14.39	
Walker, James	000170	03/07/2004	81002	66.05	0.00	66.05	
		03/07/2004	A7010	43.20	0.00	43.20	
		03/07/2004	99213	53.52	0.00	53.52	
Sanchez, Jessica	000150	03/02/2004	81002	51.98	0.00	51.98	
		03/02/2004	86580	10.01	0.00	10.01	
		03/02/2004	99212	39.82	0.00	39.82	
White, Edward	000299	04/22/2004	44382	89.11	0.00	89.11	
		04/22/2004	99213	49.35	0.00	49.35	
Morgan, Cheryl	000320	05/03/2004	92542	36.11	0.00	36.11	
		05/03/2004	99212	18.50	0.00	18.50	
Gonzalez, Michael	000108	02/21/2004	76815	101.79	0.00	101.79	
		02/21/2004	99214	113.81	0.00	113.81	
Turner, Scott	000643	11/20/2004	72070	39.32	0.00	39.32	
		11/20/2004	99214	98.78	0.00	98.78	
Wallace, Richard	000223	03/22/2004	93731	40.94	0.00	40.94	
		03/22/2004	99213	66.65	0.00	66.65	
Sterwart, Joe	000283	04/15/2004	81002	69.87	0.00	69.87	
		04/15/2004	92543	20.33	0.00	20.33	
		04/15/2004	99213	49.63	0.00	49.63	
Edwards, Walter	000437	08/30/2004	93732	38.75	0.00	38.75	
		08/30/2004	99212	37.13	0.00	37.13	
Harris, Elizabeth	000168	03/07/2004	93271	81.56	0.00	81.56	
		03/07/2004	99211	17.70	0.00	17.70	
Williams, Barbara	000399	08/02/2004	81002	55.85	0.00	55.85	
		08/02/2004	87491	30.89	0.00	30.89	
		08/02/2004	99212	37.05	0.00	37.05	
Edwards, Walter	000152	03/03/2004	44382	55.23	0.00	55.23	
		03/03/2004	99212	36.70	0.00	36.70	
Robinson, Gregory	000512	09/29/2004	81002	74.13	0.00	74.13	
		09/29/2004	70220	45.79	0.00	45.79	
		09/29/2004	99213	53.86	0.00	53.86	
Green, Mark	000366	06/16/2004	81002	46.95	0.00	46.95	
		06/16/2004	94664	20.05	0.00	20.05	
		06/16/2004	99214	106.99	0.00	106.99	
Perez, Richard	000476	09/17/2004	93270	51.89	0.00	51.89	
		09/17/2004	99212	40.87	0.00	40.87	
Cook, Jennifer	000500	09/25/2004	76830	102.68	0.00	102.68	
		09/25/2004	99212	39.38	0.00	39.38	
Campbell, Susan	000622	11/09/2004	81002	72.32	0.00	72.32	
		11/09/2004	70220	43.58	0.00	43.58	
		11/09/2004	99214	90.58	0.00	90.58	
Walker, James	000109	02/21/2004	J2550	39.96	0.00	39.96	
		02/21/2004	99214	74.83	0.00	74.83	
Carter, Harold	000231	03/24/2004	97799	58.73	0.00	58.73	
		03/24/2004	99214	88.27	0.00	88.27	
Murphy, Sophia	000235	03/26/2004	90657	37.95	0.00	37.95	
		03/26/2004	99214	76.83	0.00	76.83	
Harris, Elizabeth	000271	04/09/2004	90716	33.81	0.00	33.81	
		04/09/2004	99214	89.28	0.00	89.28	
Wallace, Richard	000371	06/21/2004	87590	38.82	0.00	38.82	
		06/21/2004					

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Bailey, Jonathon	000395	07/29/2004	99212	38.50	0.00	38.50	
		07/29/2004	43453	87.40	0.00	87.40	
Johnson, Alice	000421	08/22/2004	99214	74.83	0.00	74.83	
		08/22/2004	22899	58.73	0.00	58.73	
White, Edward	000571	10/21/2004	99214	81.57	0.00	81.57	
		10/21/2004	87210	34.50	0.00	34.50	
Sullivan, George	000259	04/03/2004	99214	89.88	0.00	89.88	
		04/03/2004	93270	35.77	0.00	35.77	
Williams, Barbara	000324	05/05/2004	99214	108.57	0.00	108.57	
		05/05/2004	93270	46.72	0.00	46.72	
Garcia, Gary	000523	10/04/2004	99212	36.01	0.00	36.01	
		10/04/2004	81002	55.95	0.00	55.95	
		10/04/2004	59025	25.17	0.00	25.17	
Hayes, Donald	000222	03/21/2004	99214	84.83	0.00	84.83	
		03/21/2004	93545	54.81	0.00	54.81	
Williams, Barbara	000113	02/22/2004	99212	34.65	0.00	34.65	
		02/22/2004	76830	52.84	0.00	52.84	
Sterwart, Joe	000362	06/12/2004	99212	40.50	0.00	40.50	
		06/12/2004	76830	72.19	0.00	72.19	
Hall, Janice	000499	09/24/2004	99212	38.50	0.00	38.50	
		09/24/2004	76815	90.09	0.00	90.09	
Turner, Scott	000520	10/03/2004	99212	39.26	0.00	39.26	
		10/03/2004	76856	67.86	0.00	67.86	
Bennett, Dorothy	000376	06/26/2004	99212	30.50	0.00	30.50	
		06/26/2004	81002	61.61	0.00	61.61	
		06/26/2004	90744	37.58	0.00	37.58	
Williams, Barbara	000057	02/04/2004	99214	64.01	0.00	64.01	
		02/04/2004	87081	31.94	0.00	31.94	
Parker, Teresa	000173	03/08/2004	99214	84.83	0.00	84.83	
		03/08/2004	80053	58.73	0.00	58.73	
Jackson, Debra	000185	03/11/2004	99214	84.83	0.00	84.83	
		03/11/2004	83520	58.73	0.00	58.73	
Evans, Terry	000213	03/18/2004	99214	84.83	0.00	84.83	
		03/18/2004	87081	58.73	0.00	58.73	
Moore, Carolyn	000241	03/28/2004	99214	100.25	0.00	100.25	
		03/28/2004	90720	42.80	0.00	42.80	
Cole, Dean	000297	04/21/2004	99214	83.72	0.00	83.72	
		04/21/2004	86317	35.75	0.00	35.75	
Hayes, Donald	000412	08/15/2004	99214	84.83	0.00	84.83	
		08/15/2004	J1094	58.73	0.00	58.73	
Williams, Barbara	000452	09/06/2004	99214	76.58	0.00	76.58	
		09/06/2004	90744	34.61	0.00	34.61	
Ford, Eric	000536	10/09/2004	99214	69.48	0.00	69.48	
		10/09/2004	97799	33.21	0.00	33.21	
Adams, Matthew	000541	10/11/2004	99214	115.19	0.00	115.19	
		10/11/2004	82105	56.51	0.00	56.51	
Anderson, Daniel	000569	10/20/2004	99214	67.11	0.00	67.11	
		10/20/2004	82950	32.68	0.00	32.68	
Bell, Beth	000587	10/26/2004	99214	78.55	0.00	78.55	
		10/26/2004	A7007	34.95	0.00	34.95	
Carter, Patricia	000069	02/08/2004	99212	36.19	0.00	36.19	
		02/08/2004	81002	66.46	0.00	66.46	
		02/08/2004	90744	43.73	0.00	43.73	
White, Edward	000369	06/19/2004	99212	27.50	0.00	27.50	
		06/19/2004	81002	50.50	0.00	50.50	
		06/19/2004	90700	25.25	0.00	25.25	
Carter, Patricia	000478	09/17/2004	99212	38.23	0.00	38.23	
		09/17/2004	81002	70.20	0.00	70.20	
		09/17/2004	76140	48.79	0.00	48.79	
Perez, Richard	000574	10/22/2004	99212	35.42	0.00	35.42	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Perez, Richard	000574	10/22/2004	81002	65.04	0.00	65.04	
		10/22/2004	90712	41.89	0.00	41.89	
Wallace, Richard	000638	11/17/2004	99212	35.42	0.00	35.42	
		11/17/2004	81002	65.04	0.00	65.04	
		11/17/2004	86803	41.89	0.00	41.89	
Sanchez, Jessica	000093	02/16/2004	99214	83.93	0.00	83.93	
		02/16/2004	93225	48.13	0.00	48.13	
Hill, Larry	000295	04/20/2004	99211	11.81	0.00	11.81	
		04/20/2004	58100	68.34	0.00	68.34	
Hayes, Donald	000337	05/18/2004	99212	33.50	0.00	33.50	
		05/18/2004	88305	112.23	0.00	112.23	
Peterson, Joann	000403	08/06/2004	99212	43.55	0.00	43.55	
		08/06/2004	88305	87.09	0.00	87.09	
Cook, Jennifer	000678	12/17/2004	99213	61.74	0.00	61.74	
		12/17/2004	76815	95.08	0.00	95.08	
Davis, Brian	000455	09/08/2004	99214	90.09	0.00	90.09	
		09/08/2004	81002	37.64	0.00	37.64	
		09/08/2004	90788	5.27	0.00	5.27	
Parker, Teresa	000489	09/21/2004	99214	84.83	0.00	84.83	
		09/21/2004	81002	58.73	0.00	58.73	
		09/21/2004	90788	5.22	0.00	5.22	
Jones, Laura	000430	08/26/2004	99213	53.77	0.00	53.77	
		08/26/2004	93320	55.95	0.00	55.95	
Hall, Janice	000438	08/30/2004	99214	83.93	0.00	83.93	
		08/30/2004	87591	51.98	0.00	51.98	
Robinson, Gregory	000347	05/28/2004	99212	28.30	0.00	28.30	
		05/28/2004	81002	57.17	0.00	57.17	
		05/28/2004	93231	36.84	0.00	36.84	
Garcia, Gary	000125	02/25/2004	99212	34.06	0.00	34.06	
		02/25/2004	81002	52.92	0.00	52.92	
		02/25/2004	J7619	27.73	0.00	27.73	
Allen, Jason	000194	03/13/2004	99212	41.41	0.00	41.41	
		03/13/2004	81002	64.34	0.00	64.34	
		03/13/2004	76140	40.98	0.00	40.98	
Morris, Madison	000319	05/02/2004	99212	34.65	0.00	34.65	
		05/02/2004	81002	53.83	0.00	53.83	
		05/02/2004	87804	28.69	0.00	28.69	
Sullivan, George	000350	05/31/2004	99212	41.34	0.00	41.34	
		05/31/2004	81002	64.24	0.00	64.24	
		05/31/2004	82950	40.85	0.00	40.85	
Adams, Tracy	000531	10/08/2004	99212	46.93	0.00	46.93	
		10/08/2004	81002	72.92	0.00	72.92	
		10/08/2004	86701	52.65	0.00	52.65	
Perez, Sharon	000534	10/09/2004	99212	35.62	0.00	35.62	
		10/09/2004	81002	55.35	0.00	55.35	
		10/09/2004	J1030	30.33	0.00	30.33	
Peterson, Joann	000591	10/28/2004	99212	47.32	0.00	47.32	
		10/28/2004	81002	73.53	0.00	73.53	
		10/28/2004	90720	53.53	0.00	53.53	
Adams, Matthew	000659	11/28/2004	99212	33.28	0.00	33.28	
		11/28/2004	81002	51.71	0.00	51.71	
		11/28/2004	A9505	26.48	0.00	26.48	
Moore, Carolyn	000677	12/16/2004	99212	38.29	0.00	38.29	
		12/16/2004	81002	59.49	0.00	59.49	
		12/16/2004	A7010	35.04	0.00	35.04	
Hernandez, Karen	000041	01/27/2004	99211	21.56	0.00	21.56	
		01/27/2004	93325	116.65	0.00	116.65	
Gray, Meredith	000288	04/18/2004	99213	49.50	0.00	49.50	
		04/18/2004	76818	65.99	0.00	65.99	
Bell, Beth	000140	02/29/2004	99212	46.02	0.00	46.02	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Bell, Beth	000140	02/29/2004	30901	102.76	0.00	102.76	
Williams, Barbara	000517	10/01/2004	99213	67.68	0.00	67.68	
		10/01/2004	76815	91.24	0.00	91.24	
Wilson, Carol	000073	02/10/2004	99203	115.43	0.00	115.43	
		02/10/2004	A9505	46.02	0.00	46.02	
Parker, Teresa	000101	02/19/2004	99212	33.50	0.00	33.50	
		02/19/2004	93015	120.06	0.00	120.06	
Perez, Richard	000163	03/06/2004	99203	121.24	0.00	121.24	
		03/06/2004	87591	50.77	0.00	50.77	
Bailey, Jonathon	000049	01/31/2004	99213	53.52	0.00	53.52	
		01/31/2004	44382	87.01	0.00	87.01	
Allen, Jason	000329	05/10/2004	99214	114.73	0.00	114.73	
		05/10/2004	81002	66.60	0.00	66.60	
		05/10/2004	93010	14.16	0.00	14.16	
Garcia, Gary	000458	09/09/2004	99214	107.18	0.00	107.18	
		09/09/2004	81002	59.10	0.00	59.10	
		09/09/2004	95165	14.62	0.00	14.62	
Hall, Janice	000090	02/15/2004	99212	38.50	0.00	38.50	
		02/15/2004	81002	51.98	0.00	51.98	
		02/15/2004	86317	51.98	0.00	51.98	
Allen, Jason	000133	02/27/2004	99213	61.29	0.00	61.29	
		02/27/2004	78480	77.79	0.00	77.79	
Bailey, Jonathon	000158	03/04/2004	99212	38.50	0.00	38.50	
		03/04/2004	81002	51.98	0.00	51.98	
		03/04/2004	J7619	51.98	0.00	51.98	
Sanchez, Jessica	000502	09/25/2004	99212	38.50	0.00	38.50	
		09/25/2004	81002	51.98	0.00	51.98	
		09/25/2004	90648	51.98	0.00	51.98	
Sterwart, Joe	000550	10/14/2004	99213	64.95	0.00	64.95	
		10/14/2004	78478	87.38	0.00	87.38	
Hernandez, Karen	000016	01/12/2004	99203	97.79	0.00	97.79	
		01/12/2004	93731	44.66	0.00	44.66	
Williams, Barbara	000026	01/20/2004	99203	82.54	0.00	82.54	
		01/20/2004	81002	37.88	0.00	37.88	
Edwards, Walter	000094	02/17/2004	99203	121.09	0.00	121.09	
		02/17/2004	87490	45.20	0.00	45.20	
Sterwart, Joe	000131	02/27/2004	99203	105.97	0.00	105.97	
		02/27/2004	45381	41.01	0.00	41.01	
Parker, Teresa	000228	03/23/2004	99212	33.50	0.00	33.50	
		03/23/2004	43450	127.02	0.00	127.02	
Harris, Elizabeth	000233	03/25/2004	99213	58.80	0.00	58.80	
		03/25/2004	81002	70.70	0.00	70.70	
		03/25/2004	90669	49.49	0.00	49.49	
Carter, Harold	000492	09/22/2004	99213	40.47	0.00	40.47	
		09/22/2004	81002	58.73	0.00	58.73	
		09/22/2004	J7619	58.73	0.00	58.73	
Garcia, Gary	000032	01/23/2004	99203	80.14	0.00	80.14	
		01/23/2004	81002	38.23	0.00	38.23	
		01/23/2004	95024	5.75	0.00	5.75	
Peterson, Joann	000190	03/12/2004	99211	19.81	0.00	19.81	
		03/12/2004	76805	100.01	0.00	100.01	
Hall, Janice	000043	01/28/2004	99212	38.50	0.00	38.50	
		01/28/2004	45330	112.81	0.00	112.81	
Carter, Harold	000104	02/20/2004	99212	23.50	0.00	23.50	
		02/20/2004	81002	58.73	0.00	58.73	
		02/20/2004	93732	80.48	0.00	80.48	
Bell, Beth	000212	03/18/2004	99213	58.66	0.00	58.66	
		03/18/2004	81002	63.02	0.00	63.02	
		03/18/2004	80048	39.33	0.00	39.33	
Turner, Scott	000435	08/29/2004	99213	55.08	0.00	55.08	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Turner, Scott	000435	08/29/2004	81002	59.19	0.00	59.19	
		08/29/2004	36416	34.68	0.00	34.68	
Peterson, Joann	000525	10/05/2004	99213	60.82	0.00	60.82	
		10/05/2004	81002	65.35	0.00	65.35	
		10/05/2004	44799	42.28	0.00	42.28	
Rodriquez, Heather	000644	11/20/2004	99213	55.65	0.00	55.65	
		11/20/2004	81002	59.79	0.00	59.79	
		11/20/2004	45999	35.40	0.00	35.40	
Jackson, Debra	000625	11/11/2004	99212	33.50	0.00	33.50	
		11/11/2004	81002	58.73	0.00	58.73	
		11/11/2004	92542	76.13	0.00	76.13	
Davis, Brian	000618	11/07/2004	99212	35.75	0.00	35.75	
		11/07/2004	58100	71.69	0.00	71.69	
Lee, Jack	000533	10/08/2004	99212	31.74	0.00	31.74	
		10/08/2004	81002	42.74	0.00	42.74	
		10/08/2004	30901	45.89	0.00	45.89	
Allen, Jason	000071	02/09/2004	99212	44.27	0.00	44.27	
		02/09/2004	81002	68.78	0.00	68.78	
		02/09/2004	97001	64.93	0.00	64.93	
Gray, Meredith	000469	09/14/2004	99213	55.91	0.00	55.91	
		09/14/2004	81002	54.30	0.00	54.30	
		09/14/2004	76856	67.20	0.00	67.20	
Hayes, Donald	000052	02/02/2004	99202	63.95	0.00	63.95	
		02/02/2004	81002	58.73	0.00	58.73	
		02/02/2004	93225	54.38	0.00	54.38	
Morgan, Cheryl	000022	01/18/2004	99202	62.66	0.00	62.66	
		01/18/2004	81002	53.63	0.00	53.63	
		01/18/2004	81025	28.48	0.00	28.48	
White, Edward	000217	03/20/2004	99215	93.95	0.00	93.95	
		03/20/2004	88142	43.12	0.00	43.12	
Jones, Betty	000624	11/10/2004	99213	50.47	0.00	50.47	
		11/10/2004	81002	58.73	0.00	58.73	
		11/10/2004	92542	76.13	0.00	76.13	
Murphy, Sophia	000491	09/22/2004	99214	98.06	0.00	98.06	
		09/22/2004	78480	84.87	0.00	84.87	
Morris, Madison	000654	11/25/2004	99214	86.55	0.00	86.55	
		11/25/2004	81002	54.64	0.00	54.64	
		11/25/2004	72070	23.93	0.00	23.93	
Carter, Patricia	000537	10/10/2004	99211	12.74	0.00	12.74	
		10/10/2004	69436	104.26	0.00	104.26	
Allen, Jason	000404	08/07/2004	99212	43.42	0.00	43.42	
		08/07/2004	45331	120.48	0.00	120.48	
Adams, Tracy	000110	02/21/2004	99212	45.18	0.00	45.18	
		02/21/2004	81002	70.20	0.00	70.20	
		02/21/2004	93320	82.60	0.00	82.60	
Mitchell, Rebecca	000269	04/08/2004	99214	89.01	0.00	89.01	
		04/08/2004	78480	61.14	0.00	61.14	
Sanchez, Jessica	000312	04/29/2004	99215	123.20	0.00	123.20	
		04/29/2004	82677	51.98	0.00	51.98	
Carter, Patricia	000118	02/23/2004	99213	56.62	0.00	56.62	
		02/23/2004	76805	118.57	0.00	118.57	
Campbell, Susan	000553	10/15/2004	99213	47.63	0.00	47.63	
		10/15/2004	76805	83.91	0.00	83.91	
Rodgers, Joshua	000048	01/31/2004	99203	100.49	0.00	100.49	
		01/31/2004	81002	58.73	0.00	58.73	
		01/31/2004	93543	36.98	0.00	36.98	
Carter, Patricia	000385	07/19/2004	99214	90.14	0.00	90.14	
		07/19/2004	81002	63.23	0.00	63.23	
		07/19/2004	20930	39.58	0.00	39.58	
Wilson, Carol	000507	09/27/2004	99214	88.42	0.00	88.42	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Wilson, Carol	000507	09/27/2004	81002	62.01	0.00	62.01	
		09/27/2004	A7010	38.08	0.00	38.08	
Hill, Larry	000667	12/06/2004	99214	102.82	0.00	102.82	
		12/06/2004	81002	72.11	0.00	72.11	
		12/06/2004	88142	51.49	0.00	51.49	
Jackson, Debra	000566	10/19/2004	99212	33.50	0.00	33.50	
		10/19/2004	43456	164.43	0.00	164.43	
Cook, Jennifer	000317	05/01/2004	99212	39.00	0.00	39.00	
		05/01/2004	91010	148.79	0.00	148.79	
Carter, Harold	000058	02/05/2004	99204	137.04	0.00	137.04	
		02/05/2004	80076	58.73	0.00	58.73	
Baker, Michelle	000123	02/25/2004	99204	114.36	0.00	114.36	
		02/25/2004	90669	49.18	0.00	49.18	
Wright, Frances	000031	01/22/2004	99214	115.19	0.00	115.19	
		01/22/2004	81002	75.55	0.00	75.55	
		01/22/2004	81002	56.51	0.00	56.51	
Sterwart, Joe	000192	03/13/2004	99214	78.69	0.00	78.69	
		03/13/2004	81002	51.61	0.00	51.61	
		03/13/2004	82270	26.37	0.00	26.37	
Anderson, Daniel	000240	03/27/2004	99214	79.77	0.00	79.77	
		03/27/2004	81002	52.32	0.00	52.32	
		03/27/2004	J7619	27.10	0.00	27.10	
Adams, Tracy	000291	04/19/2004	99214	111.96	0.00	111.96	
		04/19/2004	81002	73.43	0.00	73.43	
		04/19/2004	E0590	53.38	0.00	53.38	
Garcia, Gary	000327	05/08/2004	99214	113.81	0.00	113.81	
		05/08/2004	81002	74.64	0.00	74.64	
		05/08/2004	80053	55.16	0.00	55.16	
Anderson, Daniel	000419	08/21/2004	99214	102.87	0.00	102.87	
		08/21/2004	81002	67.47	0.00	67.47	
		08/21/2004	20930	45.07	0.00	45.07	
Jones, Laura	000487	09/20/2004	99214	92.86	0.00	92.86	
		09/20/2004	81002	60.90	0.00	60.90	
		09/20/2004	G0121	36.72	0.00	36.72	
Green, Mark	000562	10/18/2004	99214	96.25	0.00	96.25	
		10/18/2004	81002	63.13	0.00	63.13	
		10/18/2004	82677	39.45	0.00	39.45	
Hayes, Donald	000551	10/14/2004	99212	33.50	0.00	33.50	
		10/14/2004	93350	169.22	0.00	169.22	
Smith, Albert	000338	05/19/2004	99214	69.83	0.00	69.83	
		05/19/2004	45330	127.46	0.00	127.46	
Gray, Meredith	000007	01/03/2004	99203	102.53	0.00	102.53	
		01/03/2004	76805	94.01	0.00	94.01	
Allen, Jason	000036	01/25/2004	99204	103.61	0.00	103.61	
		01/25/2004	A7007	48.18	0.00	48.18	
Jackson, Debra	000064	02/07/2004	99204	147.04	0.00	147.04	
		02/07/2004	82677	58.73	0.00	58.73	
Adams, Matthew	000119	02/24/2004	99204	139.60	0.00	139.60	
		02/24/2004	36415	52.91	0.00	52.91	
Moore, Carolyn	000191	03/13/2004	99204	188.44	0.00	188.44	
		03/13/2004	87081	52.65	0.00	52.65	
Walker, James	000024	01/19/2004	99204	186.24	0.00	186.24	
		01/19/2004	81002	61.66	0.00	61.66	
		01/19/2004	95027	8.16	0.00	8.16	
Lee, Jack	000040	01/27/2004	99203	90.76	0.00	90.76	
		01/27/2004	81002	48.00	0.00	48.00	
		01/27/2004	93232	46.29	0.00	46.29	
Walker, James	000398	08/01/2004	99212	32.12	0.00	32.12	
		08/01/2004	69436	106.07	0.00	106.07	
Reed, Lori	000570	10/21/2004	99214	83.93	0.00	83.93	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Reed, Lori	000570	10/21/2004	81002	51.98	0.00	51.98	
		10/21/2004	80061	51.98	0.00	51.98	
Gonzalez, Michael	000061	02/06/2004	99203	85.49	0.00	85.49	
		02/06/2004	81002	58.73	0.00	58.73	
		02/06/2004	97799	58.73	0.00	58.73	
Campbell, Susan	000196	03/14/2004	99213	60.40	0.00	60.40	
		03/14/2004	43456	146.82	0.00	146.82	
Rodriquez, Heather	000488	09/21/2004	99211	21.82	0.00	21.82	
		09/21/2004	81002	68.88	0.00	68.88	
		09/21/2004	20931	109.30	0.00	109.30	
Green, Mark	000465	09/13/2004	99212	46.93	0.00	46.93	
		09/13/2004	91033	159.51	0.00	159.51	
Roberts, Samuel	000655	11/26/2004	99215	110.09	0.00	110.09	
		11/26/2004	92541	50.20	0.00	50.20	
Smith, Albert	000169	03/07/2004	99213	35.47	0.00	35.47	
		03/07/2004	91010	171.83	0.00	171.83	
Lee, Jack	000331	05/12/2004	99212	31.74	0.00	31.74	
		05/12/2004	42830	88.43	0.00	88.43	
Cole, Dean	000214	03/19/2004	99213	47.00	0.00	47.00	
		03/19/2004	43456	71.00	0.00	71.00	
Jackson, Debra	000498	09/24/2004	99214	84.83	0.00	84.83	
		09/24/2004	76818	135.29	0.00	135.29	
Roberts, Samuel	000172	03/08/2004	99211	16.13	0.00	16.13	
		03/08/2004	20937	90.68	0.00	90.68	
Murphy, Sophia	000183	03/11/2004	99204	163.65	0.00	163.65	
		03/11/2004	92541	60.36	0.00	60.36	
Cook, Jennifer	000652	11/24/2004	99212	34.43	0.00	34.43	
		11/24/2004	44361	132.85	0.00	132.85	
Morris, Madison	000679	12/18/2004	99212	39.85	0.00	39.85	
		12/18/2004	93268	123.63	0.00	123.63	
Cook, Jennifer	000195	03/14/2004	99202	78.84	0.00	78.84	
		03/14/2004	81002	73.73	0.00	73.73	
		03/14/2004	76856	99.12	0.00	99.12	
Perez, Sharon	000009	01/05/2004	99204	183.22	0.00	183.22	
		01/05/2004	81002	66.53	0.00	66.53	
		01/05/2004	92552	19.83	0.00	19.83	
Sanchez, Jessica	000018	01/14/2004	99204	138.98	0.00	138.98	
		01/14/2004	81002	51.98	0.00	51.98	
		01/14/2004	95115	15.02	0.00	15.02	
Hernandez, Karen	000391	07/25/2004	99214	83.93	0.00	83.93	
		07/25/2004	81002	51.98	0.00	51.98	
		07/25/2004	93732	71.23	0.00	71.23	
Bell, Beth	000516	10/01/2004	99212	35.69	0.00	35.69	
		10/01/2004	44361	102.17	0.00	102.17	
Evans, Terry	000153	03/03/2004	99213	50.47	0.00	50.47	
		03/03/2004	69436	180.53	0.00	180.53	
Smith, Albert	000617	11/07/2004	99212	18.50	0.00	18.50	
		11/07/2004	20937	207.06	0.00	207.06	
King, Kelly	000456	09/08/2004	99214	101.23	0.00	101.23	
		09/08/2004	81002	71.00	0.00	71.00	
		09/08/2004	93232	81.05	0.00	81.05	
Bailey, Jonathon	000508	09/27/2004	99212	38.50	0.00	38.50	
		09/27/2004	81002	51.98	0.00	51.98	
		09/27/2004	76818	119.74	0.00	119.74	
Bennett, Dorothy	000648	11/22/2004	99214	69.64	0.00	69.64	
		11/22/2004	45331	67.77	0.00	67.77	
Hernandez, Karen	000555	10/16/2004	99215	123.20	0.00	123.20	
		10/16/2004	43453	87.40	0.00	87.40	
Roberts, Samuel	000111	02/22/2004	99204	127.82	0.00	127.82	
		02/22/2004	81002	56.26	0.00	56.26	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Roberts, Samuel	000111	02/22/2004	92553	25.29	0.00	25.29	
Perez, Richard	000220	03/21/2004	99212	36.85	0.00	36.85	
		03/21/2004	20937	160.26	0.00	160.26	
Edwards, Walter	000352	06/02/2004	99212	40.82	0.00	40.82	
		06/02/2004	93880	138.82	0.00	138.82	
King, Kelly	000585	10/26/2004	99213	60.23	0.00	60.23	
		10/26/2004	43249	171.19	0.00	171.19	
Evans, Terry	000334	05/15/2004	99211	14.36	0.00	14.36	
		05/15/2004	81002	58.73	0.00	58.73	
		05/15/2004	59430	165.30	0.00	165.30	
Carter, Harold	000621	11/09/2004	99213	40.47	0.00	40.47	
		11/09/2004	81002	58.73	0.00	58.73	
		11/09/2004	76818	135.29	0.00	135.29	
Thomas, David	000307	04/26/2004	99215	122.32	0.00	122.32	
		04/26/2004	81002	56.16	0.00	56.16	
		04/26/2004	87490	31.22	0.00	31.22	
Wilson, Carol	000345	05/26/2004	99215	135.96	0.00	135.96	
		05/26/2004	81002	62.42	0.00	62.42	
		05/26/2004	87490	38.57	0.00	38.57	
Edwards, Walter	000596	10/29/2004	99212	38.42	0.00	38.42	
		10/29/2004	43248	125.39	0.00	125.39	
Carter, Patricia	000010	01/06/2004	99205	217.88	0.00	217.88	
		01/06/2004	E0590	61.88	0.00	61.88	
Campbell, Susan	000663	12/02/2004	99212	34.54	0.00	34.54	
		12/02/2004	81002	63.43	0.00	63.43	
		12/02/2004	43226	108.46	0.00	108.46	
Lewis, Helen	000044	01/29/2004	99204	159.35	0.00	159.35	
		01/29/2004	45331	116.69	0.00	116.69	
Reed, Lori	000162	03/05/2004	99213	53.52	0.00	53.52	
		03/05/2004	93268	168.63	0.00	168.63	
Bennett, Dorothy	000592	10/28/2004	99214	82.71	0.00	82.71	
		10/28/2004	81002	60.10	0.00	60.10	
		10/28/2004	88305	68.68	0.00	68.68	
Rodriquez, Heather	000179	03/10/2004	99202	84.61	0.00	84.61	
		03/10/2004	81002	72.42	0.00	72.42	
		03/10/2004	43450	112.59	0.00	112.59	
Jones, Laura	000078	02/11/2004	99212	45.18	0.00	45.18	
		02/11/2004	81002	70.20	0.00	70.20	
		02/11/2004	43226	132.83	0.00	132.83	
Rodriquez, Heather	000276	04/12/2004	99213	49.54	0.00	49.54	
		04/12/2004	46500	96.37	0.00	96.37	
Morgan, Cheryl	000513	09/29/2004	99214	109.03	0.00	109.03	
		09/29/2004	93350	146.37	0.00	146.37	
Bailey, Jonathon	000567	10/20/2004	99212	38.50	0.00	38.50	
		10/20/2004	81002	51.98	0.00	51.98	
		10/20/2004	45331	138.60	0.00	138.60	
Robinson, Gregory	000079	02/12/2004	99204	167.77	0.00	167.77	
		02/12/2004	81002	68.88	0.00	68.88	
		02/12/2004	45381	46.98	0.00	46.98	
Wilson, Carol	000246	03/29/2004	99212	31.30	0.00	31.30	
		03/29/2004	81002	57.47	0.00	57.47	
		03/29/2004	93350	94.54	0.00	94.54	
Morgan, Cheryl	000448	09/04/2004	99212	39.20	0.00	39.20	
		09/04/2004	43245	139.63	0.00	139.63	
Rodriquez, Heather	000232	03/25/2004	99213	55.55	0.00	55.55	
		03/25/2004	20937	124.69	0.00	124.69	
Sullivan, George	000088	02/15/2004	99203	96.84	0.00	96.84	
		02/15/2004	81002	54.04	0.00	54.04	
		02/15/2004	43453	48.66	0.00	48.66	
Wilson, Carol	000197	03/14/2004	99212	30.47	0.00	30.47	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Wilson, Carol	000197	03/14/2004	81002	55.95	0.00	55.95	
		03/14/2004	91010	90.85	0.00	90.85	
Carter, Harold	000177	03/09/2004	99214	74.83	0.00	74.83	
		03/09/2004	69436	180.53	0.00	180.53	
Jones, Laura	000035	01/24/2004	99212	44.14	0.00	44.14	
		01/24/2004	64795	180.73	0.00	180.73	
Ford, Eric	000407	08/10/2004	99212	48.36	0.00	48.36	
		08/10/2004	42830	218.65	0.00	218.65	
Evans, Terry	000542	10/11/2004	99214	84.83	0.00	84.83	
		10/11/2004	91033	177.48	0.00	177.48	
Peterson, Joann	000034	01/24/2004	99204	160.52	0.00	160.52	
		01/24/2004	81002	62.12	0.00	62.12	
		01/24/2004	J7619	38.20	0.00	38.20	
Mitchell, Rebecca	000103	02/20/2004	99204	148.77	0.00	148.77	
		02/20/2004	81002	57.57	0.00	57.57	
		02/20/2004	97799	32.81	0.00	32.81	
Green, Mark	000147	03/02/2004	99203	91.95	0.00	91.95	
		03/02/2004	59430	73.55	0.00	73.55	
Harris, Elizabeth	000653	11/25/2004	99212	31.02	0.00	31.02	
		11/25/2004	43251	132.65	0.00	132.65	
Walker, James	000450	09/05/2004	99214	75.89	0.00	75.89	
		09/05/2004	93268	91.37	0.00	91.37	
Sullivan, George	000641	11/19/2004	99212	36.53	0.00	36.53	
		11/19/2004	81002	56.76	0.00	56.76	
		11/19/2004	44360	97.60	0.00	97.60	
Hall, Janice	000017	01/13/2004	99203	97.79	0.00	97.79	
		01/13/2004	81002	51.98	0.00	51.98	
		01/13/2004	76830	95.48	0.00	95.48	
Jones, Betty	000556	10/16/2004	99213	50.47	0.00	50.47	
		10/16/2004	43245	222.72	0.00	222.72	
Rodriquez, Heather	000374	06/24/2004	99212	34.26	0.00	34.26	
		06/24/2004	43251	115.81	0.00	115.81	
Turner, Scott	000218	03/20/2004	99213	52.92	0.00	52.92	
		03/20/2004	93307	123.30	0.00	123.30	
Smith, Albert	000098	02/18/2004	99212	18.50	0.00	18.50	
		02/18/2004	81002	58.73	0.00	58.73	
		02/18/2004	93230	194.01	0.00	194.01	
Hernandez, Karen	000496	09/23/2004	99212	38.50	0.00	38.50	
		09/23/2004	81002	51.98	0.00	51.98	
		09/23/2004	69436	159.78	0.00	159.78	
Reed, Lori	000021	01/17/2004	99204	138.98	0.00	138.98	
		01/17/2004	81002	51.98	0.00	51.98	
		01/17/2004	92587	59.29	0.00	59.29	
Lee, Jack	000466	09/13/2004	99213	50.67	0.00	50.67	
		09/13/2004	81002	49.21	0.00	49.21	
		09/13/2004	31256	123.13	0.00	123.13	
Adams, Tracy	000383	07/17/2004	99212	40.37	0.00	40.37	
		07/17/2004	81002	62.72	0.00	62.72	
		07/17/2004	43217	128.03	0.00	128.03	
Harris, Elizabeth	000445	09/03/2004	99213	49.73	0.00	49.73	
		09/03/2004	31256	145.44	0.00	145.44	
Hernandez, Karen	000142	02/29/2004	99212	38.50	0.00	38.50	
		02/29/2004	43204	217.91	0.00	217.91	
Cook, Jennifer	000284	04/16/2004	99213	49.81	0.00	49.81	
		04/16/2004	43251	146.64	0.00	146.64	
White, Edward	000473	09/16/2004	99214	101.38	0.00	101.38	
		09/16/2004	81002	71.10	0.00	71.10	
		09/16/2004	76805	129.36	0.00	129.36	
Garcia, Gary	000588	10/27/2004	99213	60.35	0.00	60.35	
		10/27/2004	81002	64.84	0.00	64.84	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Garcia, Gary	000588	10/27/2004	69436	128.18	0.00	128.18	
Hayes, Donald	000165	03/06/2004	99213	50.47	0.00	50.47	
		03/06/2004	31256	240.56	0.00	240.56	
Rodgers, Joshua	000611	11/04/2004	99213	50.47	0.00	50.47	
		11/04/2004	31256	240.56	0.00	240.56	
White, Edward	000159	03/05/2004	99203	92.00	0.00	92.00	
		03/05/2004	81002	54.34	0.00	54.34	
		03/05/2004	76805	75.54	0.00	75.54	
Jones, Laura	000546	10/13/2004	99213	61.29	0.00	61.29	
		10/13/2004	81002	65.85	0.00	65.85	
		10/13/2004	44361	144.11	0.00	144.11	
Rodgers, Joshua	000089	02/15/2004	99213	50.47	0.00	50.47	
		02/15/2004	69990	256.65	0.00	256.65	
Bailey, Jonathon	000020	01/16/2004	99203	97.79	0.00	97.79	
		01/16/2004	93880	180.57	0.00	180.57	
Murphy, Sophia	000589	10/27/2004	99211	15.84	0.00	15.84	
		10/27/2004	63076	271.64	0.00	271.64	
Morris, Madison	000286	04/17/2004	99214	79.00	0.00	79.00	
		04/17/2004	81002	51.81	0.00	51.81	
		04/17/2004	93350	76.85	0.00	76.85	
Smith, Albert	000486	09/20/2004	99215	114.20	0.00	114.20	
		09/20/2004	43217	192.27	0.00	192.27	
Harris, Elizabeth	000107	02/21/2004	99201	34.37	0.00	34.37	
		02/21/2004	20205	225.78	0.00	225.78	
Ford, Eric	000332	05/13/2004	99212	36.01	0.00	36.01	
		05/13/2004	81002	55.95	0.00	55.95	
		05/13/2004	43247	117.86	0.00	117.86	
Walker, James	000576	10/23/2004	99212	31.08	0.00	31.08	
		10/23/2004	81002	57.07	0.00	57.07	
		10/23/2004	42830	126.09	0.00	126.09	
King, Kelly	000521	10/03/2004	99215	145.20	0.00	145.20	
		10/03/2004	43217	144.62	0.00	144.62	
Bell, Beth	000639	11/18/2004	99212	47.00	0.00	47.00	
		11/18/2004	20205	259.80	0.00	259.80	
Davis, Brian	000661	11/30/2004	99212	43.55	0.00	43.55	
		11/30/2004	20205	223.10	0.00	223.10	
Edwards, Walter	000221	03/21/2004	99212	44.07	0.00	44.07	
		03/21/2004	43243	233.98	0.00	233.98	
Baker, Michelle	000184	03/11/2004	99213	60.56	0.00	60.56	
		03/11/2004	81002	72.82	0.00	72.82	
		03/11/2004	64795	203.78	0.00	203.78	
Anderson, Daniel	000343	05/24/2004	99214	81.31	0.00	81.31	
		05/24/2004	43204	118.48	0.00	118.48	
Ford, Eric	000603	11/01/2004	99212	32.50	0.00	32.50	
		11/01/2004	81002	50.50	0.00	50.50	
		11/01/2004	63048	104.75	0.00	104.75	
Cox, Kathy	000253	04/01/2004	99213	62.04	0.00	62.04	
		04/01/2004	81002	66.66	0.00	66.66	
		04/01/2004	64795	170.76	0.00	170.76	
Bell, Beth	000349	05/30/2004	99213	60.91	0.00	60.91	
		05/30/2004	20205	208.69	0.00	208.69	
Baker, Michelle	000453	09/07/2004	99213	45.28	0.00	45.28	
		09/07/2004	43243	147.88	0.00	147.88	
Sanchez, Jessica	000561	10/18/2004	99212	38.50	0.00	38.50	
		10/18/2004	43255	269.12	0.00	269.12	
Rodgers, Joshua	000335	05/16/2004	99213	50.47	0.00	50.47	
		05/16/2004	45339	301.45	0.00	301.45	
Sterwart, Joe	000457	09/09/2004	99212	48.10	0.00	48.10	
		09/09/2004	93555	303.37	0.00	303.37	
Murphy, Sophia	000375	06/25/2004	99213	49.22	0.00	49.22	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Murphy, Sophia	000375	06/25/2004	81002	59.19	0.00	59.19	
		06/25/2004	69990	152.12	0.00	152.12	
Anderson, Daniel	000067	02/08/2004	99204	159.99	0.00	159.99	
		02/08/2004	43245	144.30	0.00	144.30	
Gonzalez, Michael	000563	10/18/2004	99214	69.83	0.00	69.83	
		10/18/2004	43258	294.06	0.00	294.06	
Rodgers, Joshua	000157	03/04/2004	99214	84.83	0.00	84.83	
		03/04/2004	81002	58.73	0.00	58.73	
		03/04/2004	64795	227.07	0.00	227.07	
Murphy, Sophia	000311	04/28/2004	99211	11.20	0.00	11.20	
		04/28/2004	81002	51.41	0.00	51.41	
		04/28/2004	43255	135.76	0.00	135.76	
Rodriquez, Heather	000586	10/26/2004	99212	38.55	0.00	38.55	
		10/26/2004	81002	59.89	0.00	59.89	
		10/26/2004	31237	169.14	0.00	169.14	
Wright, Frances	000122	02/24/2004	99211	16.99	0.00	16.99	
		02/24/2004	42820	173.69	0.00	173.69	
Jackson, Debra	000342	05/23/2004	99213	50.47	0.00	50.47	
		05/23/2004	93555	321.46	0.00	321.46	
Green, Mark	000208	03/17/2004	99214	79.93	0.00	79.93	
		03/17/2004	20205	133.87	0.00	133.87	
King, Kelly	000182	03/10/2004	99214	101.95	0.00	101.95	
		03/10/2004	81002	71.51	0.00	71.51	
		03/10/2004	31256	208.02	0.00	208.02	
Hill, Larry	000151	03/03/2004	99202	67.39	0.00	67.39	
		03/03/2004	93555	215.71	0.00	215.71	
Cook, Jennifer	000244	03/29/2004	99212	33.66	0.00	33.66	
		03/29/2004	81002	61.81	0.00	61.81	
		03/29/2004	43258	189.89	0.00	189.89	
Parker, Teresa	000414	08/17/2004	99212	33.50	0.00	33.50	
		08/17/2004	54150	348.87	0.00	348.87	
Allen, Jason	000462	09/11/2004	99214	103.49	0.00	103.49	
		09/11/2004	45339	234.82	0.00	234.82	
Rodgers, Joshua	000216	03/19/2004	99213	50.47	0.00	50.47	
		03/19/2004	31254	337.56	0.00	337.56	
Mitchell, Rebecca	000605	11/01/2004	99213	53.49	0.00	53.49	
		11/01/2004	31254	188.43	0.00	188.43	
Cox, Kathy	000658	11/27/2004	99212	45.05	0.00	45.05	
		11/27/2004	42820	295.83	0.00	295.83	
Smith, Albert	000054	02/03/2004	99204	132.04	0.00	132.04	
		02/03/2004	99204	132.04	0.00	132.04	
		02/03/2004	93545	54.81	0.00	54.81	
		02/03/2004	93545	54.81	0.00	54.81	
	000225	03/22/2004	99213	35.47	0.00	35.47	
		03/22/2004	81002	58.73	0.00	58.73	
		03/22/2004	43258	294.06	0.00	294.06	
Robinson, Gregory	000581	10/24/2004	99214	91.60	0.00	91.60	
		10/24/2004	42826	241.89	0.00	241.89	
Jones, Laura	000302	04/24/2004	99212	42.06	0.00	42.06	
		04/24/2004	43235	279.63	0.00	279.63	
Perez, Sharon	000384	07/18/2004	99212	36.40	0.00	36.40	
		07/18/2004	43235	209.48	0.00	209.48	
Allen, Jason	000527	10/06/2004	99215	139.38	0.00	139.38	
		10/06/2004	81002	61.21	0.00	61.21	
		10/06/2004	63048	153.87	0.00	153.87	
Adams, Tracy	000472	09/15/2004	99215	166.06	0.00	166.06	
		09/15/2004	63076	273.15	0.00	273.15	
Wallace, Richard	000167	03/07/2004	99204	161.90	0.00	161.90	
		03/07/2004	43243	211.76	0.00	211.76	
Bennett, Dorothy	000187	03/12/2004	99204	176.87	0.00	176.87	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Bennett, Dorothy	000187	03/12/2004	43255	270.89	0.00	270.89	
Evans, Terry	000409	08/12/2004	99215	129.20	0.00	129.20	
		08/12/2004	45338	314.94	0.00	314.94	
Sullivan, George	000590	10/27/2004	99212	44.46	0.00	44.46	
		10/27/2004	22585	331.71	0.00	331.71	
Gonzalez, Michael	000234	03/25/2004	99214	69.83	0.00	69.83	
		03/25/2004	81002	58.73	0.00	58.73	
		03/25/2004	93555	321.46	0.00	321.46	
Hayes, Donald	000483	09/19/2004	99212	33.50	0.00	33.50	
		09/19/2004	43239	426.30	0.00	426.30	
Gray, Meredith	000528	10/07/2004	99212	43.92	0.00	43.92	
		10/07/2004	81002	59.15	0.00	59.15	
		10/07/2004	22614	354.50	0.00	354.50	
Thomas, David	000583	10/25/2004	99213	44.10	0.00	44.10	
		10/25/2004	43200	199.00	0.00	199.00	
Campbell, Susan	000363	06/13/2004	99214	91.44	0.00	91.44	
		06/13/2004	43235	269.35	0.00	269.35	
Hall, Janice	000146	03/01/2004	99211	21.56	0.00	21.56	
		03/01/2004	22216	397.71	0.00	397.71	
Wilson, Carol	000423	08/23/2004	99214	103.25	0.00	103.25	
		08/23/2004	31267	351.12	0.00	351.12	
Jones, Laura	000388	07/22/2004	99213	51.70	0.00	51.70	
		07/22/2004	43239	222.34	0.00	222.34	
Evans, Terry	000046	01/30/2004	99205	189.67	0.00	189.67	
		01/30/2004	20205	287.97	0.00	287.97	
Gray, Meredith	000106	02/20/2004	99214	95.64	0.00	95.64	
		02/20/2004	81002	58.90	0.00	58.90	
		02/20/2004	22216	329.49	0.00	329.49	
Peterson, Joann	000129	02/26/2004	99212	37.83	0.00	37.83	
		02/26/2004	22226	260.82	0.00	260.82	
Edwards, Walter	000263	04/05/2004	99212	47.65	0.00	47.65	
		04/05/2004	22216	416.40	0.00	416.40	
Lewis, Helen	000149	03/02/2004	99212	31.26	0.00	31.26	
		03/02/2004	45379	214.76	0.00	214.76	
Johnson, Alice	000070	02/09/2004	99203	90.49	0.00	90.49	
		02/09/2004	31267	396.29	0.00	396.29	
Adams, Tracy	000025	01/19/2004	99212	33.22	0.00	33.22	
		01/19/2004	93556	215.16	0.00	215.16	
Cox, Kathy	000292	04/19/2004	99214	109.19	0.00	109.19	
		04/19/2004	44388	373.49	0.00	373.49	
Johnson, Alice	000120	02/24/2004	99212	23.50	0.00	23.50	
		02/24/2004	81002	58.73	0.00	58.73	
		02/24/2004	44388	431.09	0.00	431.09	
Harris, Elizabeth	000356	06/06/2004	99212	38.94	0.00	38.94	
		06/06/2004	22851	427.08	0.00	427.08	
Murphy, Sophia	000646	11/21/2004	99212	36.85	0.00	36.85	
		11/21/2004	61885	384.71	0.00	384.71	
Thomas, David	000673	12/12/2004	99212	35.81	0.00	35.81	
		12/12/2004	64721	364.47	0.00	364.47	
Turner, Scott	000091	02/16/2004	99203	109.32	0.00	109.32	
		02/16/2004	43239	268.14	0.00	268.14	
Hernandez, Karen	000436	08/29/2004	99212	38.50	0.00	38.50	
		08/29/2004	81002	51.98	0.00	51.98	
		08/29/2004	44388	381.54	0.00	381.54	
Robinson, Gregory	000205	03/16/2004	99212	25.70	0.00	25.70	
		03/16/2004	81002	51.91	0.00	51.91	
		03/16/2004	22226	203.43	0.00	203.43	
Jones, Betty	000200	03/15/2004	99212	33.50	0.00	33.50	
		03/15/2004	61885	497.21	0.00	497.21	
Cox, Kathy	000681	12/20/2004	99212	45.37	0.00	45.37	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Cox, Kathy	000681	12/20/2004	61885	417.53	0.00	417.53	
Moore, Carolyn	000282	04/15/2004	99214	99.18	0.00	99.18	
		04/15/2004	22226	319.35	0.00	319.35	
Garcia, Gary	000065	02/07/2004	99212	37.57	0.00	37.57	
		02/07/2004	64721	287.31	0.00	287.31	
Parker, Teresa	000056	02/04/2004	99204	147.04	0.00	147.04	
		02/04/2004	81002	58.73	0.00	58.73	
		02/04/2004	31254	337.56	0.00	337.56	
Baker, Michelle	000279	04/13/2004	99213	56.78	0.00	56.78	
		04/13/2004	64721	393.00	0.00	393.00	
Thomas, David	000642	11/19/2004	99212	36.58	0.00	36.58	
		11/19/2004	30520	399.33	0.00	399.33	
Murphy, Sophia	000675	12/14/2004	99212	31.68	0.00	31.68	
		12/14/2004	30520	299.59	0.00	299.59	
Carter, Patricia	000296	04/21/2004	99213	58.38	0.00	58.38	
		04/21/2004	62362	433.27	0.00	433.27	
Johnson, Alice	000629	11/13/2004	99212	23.50	0.00	23.50	
		11/13/2004	81002	58.73	0.00	58.73	
		11/13/2004	22614	479.37	0.00	479.37	
Thomas, David	000373	06/23/2004	99213	54.94	0.00	54.94	
		06/23/2004	44394	397.78	0.00	397.78	
Wright, Frances	000540	10/11/2004	99212	32.89	0.00	32.89	
		10/11/2004	45378	243.75	0.00	243.75	
Garcia, Gary	000186	03/11/2004	99212	33.35	0.00	33.35	
		03/11/2004	81002	51.81	0.00	51.81	
		03/11/2004	22851	224.22	0.00	224.22	
Hayes, Donald	000615	11/06/2004	99212	33.50	0.00	33.50	
		11/06/2004	81002	58.73	0.00	58.73	
		11/06/2004	61885	497.21	0.00	497.21	
Gray, Meredith	000023	01/18/2004	99213	44.35	0.00	44.35	
		01/18/2004	45385	269.09	0.00	269.09	
Mitchell, Rebecca	000529	10/07/2004	99214	107.80	0.00	107.80	
		10/07/2004	62362	439.53	0.00	439.53	
Jones, Betty	000139	02/29/2004	99203	100.49	0.00	100.49	
		02/29/2004	81002	58.73	0.00	58.73	
		02/29/2004	22226	446.75	0.00	446.75	
Sullivan, George	000215	03/19/2004	99212	48.43	0.00	48.43	
		03/19/2004	81002	75.25	0.00	75.25	
		03/19/2004	62362	497.86	0.00	497.86	
Wright, Frances	000011	01/07/2004	99204	148.51	0.00	148.51	
		01/07/2004	93556	266.78	0.00	266.78	
Morris, Madison	000199	03/15/2004	99204	154.51	0.00	154.51	
		03/15/2004	81002	59.79	0.00	59.79	
		03/15/2004	43239	257.59	0.00	257.59	
Adams, Matthew	000277	04/12/2004	99212	48.62	0.00	48.62	
		04/12/2004	78465	578.53	0.00	578.53	
Cox, Kathy	000207	03/17/2004	99204	180.87	0.00	180.87	
		03/17/2004	22851	409.17	0.00	409.17	
Smith, Albert	000554	10/15/2004	99213	35.47	0.00	35.47	
		10/15/2004	78465	599.43	0.00	599.43	
Johnson, Alice	000344	05/25/2004	99214	74.83	0.00	74.83	
		05/25/2004	78465	599.43	0.00	599.43	
Perez, Sharon	000294	04/20/2004	99214	107.49	0.00	107.49	
		04/20/2004	45380	509.13	0.00	509.13	
Ford, Eric	000080	02/12/2004	99211	23.01	0.00	23.01	
		02/12/2004	45382	631.21	0.00	631.21	
Anderson, Daniel	000627	11/12/2004	99214	87.16	0.00	87.16	
		11/12/2004	45384	352.71	0.00	352.71	
Evans, Terry	000609	11/03/2004	99212	33.50	0.00	33.50	
		11/03/2004	81002	58.73	0.00	58.73	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Evans, Terry	000609	11/03/2004	45384	638.58	0.00	638.58	
White, Edward	000634	11/15/2004	99213	52.58	0.00	52.58	
		11/15/2004	45385	463.98	0.00	463.98	
Cook, Jennifer	000378	06/28/2004	99212	37.29	0.00	37.29	
		06/28/2004	45382	561.27	0.00	561.27	
Perez, Richard	000370	06/20/2004	99214	79.06	0.00	79.06	
		06/20/2004	45382	368.01	0.00	368.01	
Williams, Barbara	000174	03/08/2004	99214	105.80	0.00	105.80	
		03/08/2004	45382	576.27	0.00	576.27	
Gray, Meredith	000418	08/20/2004	99212	36.06	0.00	36.06	
		08/20/2004	22830	490.37	0.00	490.37	
Robinson, Gregory	000132	02/27/2004	99212	32.95	0.00	32.95	
		02/27/2004	62351	608.86	0.00	608.86	
Carter, Harold	000415	08/18/2004	99214	74.83	0.00	74.83	
		08/18/2004	81002	58.73	0.00	58.73	
		08/18/2004	45382	708.18	0.00	708.18	
Davis, Brian	000127	02/26/2004	99204	174.87	0.00	174.87	
		02/26/2004	45382	548.11	0.00	548.11	
Hill, Larry	000630	11/13/2004	99213	50.82	0.00	50.82	
		11/13/2004	62351	513.17	0.00	513.17	
Roberts, Samuel	000535	10/09/2004	99212	45.63	0.00	45.63	
		10/09/2004	22852	702.74	0.00	702.74	
Lee, Jack	000202	03/15/2004	99214	91.18	0.00	91.18	
		03/15/2004	22843	665.03	0.00	665.03	
Turner, Scott	000593	10/28/2004	99214	112.57	0.00	112.57	
		10/28/2004	62351	749.17	0.00	749.17	
Adams, Tracy	000063	02/06/2004	99211	20.51	0.00	20.51	
		02/06/2004	22845	633.58	0.00	633.58	
Evans, Terry	000086	02/14/2004	99214	84.83	0.00	84.83	
		02/14/2004	22852	826.94	0.00	826.94	
Cole, Dean	000155	03/04/2004	99203	134.85	0.00	134.85	
		03/04/2004	62351	778.15	0.00	778.15	
Davis, Brian	000188	03/12/2004	99212	34.13	0.00	34.13	
		03/12/2004	22840	442.65	0.00	442.65	
Perez, Sharon	000475	09/16/2004	99213	56.49	0.00	56.49	
		09/16/2004	22846	579.01	0.00	579.01	
Bennett, Dorothy	000494	09/23/2004	99215	115.67	0.00	115.67	
		09/23/2004	81002	54.34	0.00	54.34	
		09/23/2004	62351	405.80	0.00	405.80	
Morris, Madison	000503	09/26/2004	99211	16.83	0.00	16.83	
		09/26/2004	22830	469.52	0.00	469.52	
Sullivan, George	000518	10/02/2004	99211	24.00	0.00	24.00	
		10/02/2004	22830	954.56	0.00	954.56	
Adams, Matthew	000359	06/09/2004	99213	47.00	0.00	47.00	
		06/09/2004	81002	50.50	0.00	50.50	
		06/09/2004	22845	385.50	0.00	385.50	
Hayes, Donald	000095	02/17/2004	99212	33.50	0.00	33.50	
		02/17/2004	22830	984.40	0.00	984.40	
Reed, Lori	000051	02/01/2004	99214	83.93	0.00	83.93	
		02/01/2004	22840	824.29	0.00	824.29	
Bailey, Jonathon	000316	05/01/2004	99212	38.50	0.00	38.50	
		05/01/2004	22830	871.25	0.00	871.25	
Reed, Lori	000318	05/02/2004	99212	38.50	0.00	38.50	
		05/02/2004	81002	51.98	0.00	51.98	
		05/02/2004	22846	823.13	0.00	823.13	
Thomas, David	000175	03/09/2004	99204	132.03	0.00	132.03	
		03/09/2004	22846	443.51	0.00	443.51	
Roberts, Samuel	000447	09/04/2004	99212	46.87	0.00	46.87	
		09/04/2004	63030	940.91	0.00	940.91	
Bennett, Dorothy	000238	03/27/2004	99212	34.40	0.00	34.40	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Bennett, Dorothy	000238	03/27/2004	81002	69.49	0.00	69.49	
		03/27/2004	63030	856.75	0.00	856.75	
Wilson, Carol	000631	11/14/2004	99213	50.57	0.00	50.57	
		11/14/2004	81002	60.80	0.00	60.80	
		11/14/2004	63030	655.95	0.00	655.95	
Wright, Frances	000426	08/24/2004	99214	97.79	0.00	97.79	
		08/24/2004	81002	64.14	0.00	64.14	
		08/24/2004	63030	729.84	0.00	729.84	
Lewis, Helen	000539	10/10/2004	99213	45.01	0.00	45.01	
		10/10/2004	81002	43.71	0.00	43.71	
		10/10/2004	63267	578.34	0.00	578.34	
Baker, Michelle	000544	10/12/2004	99212	35.26	0.00	35.26	
		10/12/2004	22844	866.55	0.00	866.55	
Walker, James	000322	05/04/2004	99212	40.65	0.00	40.65	
		05/04/2004	63047	1,173.07	0.00	1,173.07	
Anderson, Daniel	000189	03/12/2004	99213	58.47	0.00	58.47	
		03/12/2004	81002	62.82	0.00	62.82	
		03/12/2004	22844	815.94	0.00	815.94	
Roberts, Samuel	000357	06/07/2004	99213	47.19	0.00	47.19	
		06/07/2004	81002	50.70	0.00	50.70	
		06/07/2004	22844	531.48	0.00	531.48	
King, Kelly	000401	08/04/2004	99212	31.30	0.00	31.30	
		08/04/2004	81002	57.47	0.00	57.47	
		08/04/2004	63047	695.44	0.00	695.44	
Sterwart, Joe	000251	03/31/2004	99212	33.80	0.00	33.80	
		03/31/2004	81002	52.52	0.00	52.52	
		03/31/2004	63047	580.82	0.00	580.82	
Parker, Teresa	000339	05/20/2004	99212	33.50	0.00	33.50	
		05/20/2004	63046	1,335.88	0.00	1,335.88	
Green, Mark	000628	11/12/2004	99211	24.00	0.00	24.00	
		11/12/2004	63045	1,346.06	0.00	1,346.06	
Robinson, Gregory	000427	08/25/2004	99212	37.10	0.00	37.10	
		08/25/2004	63045	1,317.50	0.00	1,317.50	
Sullivan, George	000144	03/01/2004	99214	91.48	0.00	91.48	
		03/01/2004	63046	812.58	0.00	812.58	
Allen, Jason	000594	10/29/2004	99212	45.96	0.00	45.96	
		10/29/2004	81002	71.41	0.00	71.41	
		10/29/2004	63046	1,151.15	0.00	1,151.15	
Jackson, Debra	000237	03/26/2004	99213	50.47	0.00	50.47	
		03/26/2004	63045	1,388.09	0.00	1,388.09	
Edwards, Walter	000645	11/21/2004	99213	67.87	0.00	67.87	
		11/21/2004	63045	1,247.43	0.00	1,247.43	
Johnson, Alice	000504	09/26/2004	99212	23.50	0.00	23.50	
		09/26/2004	81002	58.73	0.00	58.73	
		09/26/2004	63045	1,388.09	0.00	1,388.09	
Sullivan, George	000433	08/28/2004	99214	109.19	0.00	109.19	
		08/28/2004	81002	71.61	0.00	71.61	
		08/28/2004	63046	1,157.67	0.00	1,157.67	
Harris, Elizabeth	000532	10/08/2004	99212	29.65	0.00	29.65	
		10/08/2004	63042	730.66	0.00	730.66	
Moore, Carolyn	000315	04/30/2004	99212	43.94	0.00	43.94	
		04/30/2004	63042	1,149.29	0.00	1,149.29	
Cole, Dean	000470	09/15/2004	99212	47.97	0.00	47.97	
		09/15/2004	63042	1,369.78	0.00	1,369.78	
Bailey, Jonathon	000444	09/02/2004	99213	53.52	0.00	53.52	
		09/02/2004	63042	1,290.90	0.00	1,290.90	
Reed, Lori	000511	09/28/2004	99214	83.93	0.00	83.93	
		09/28/2004	63267	1,267.81	0.00	1,267.81	
Parker, Teresa	000619	11/08/2004	99214	84.83	0.00	84.83	
		11/08/2004	81002	58.73	0.00	58.73	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Parker, Teresa	000619	11/08/2004	63045	1,388.09	0.00	1,388.09	
Davis, Brian	000281	04/14/2004	99211	20.61	0.00	20.61	
		04/14/2004	22554	1,121.86	0.00	1,121.86	
Perez, Sharon	000114	02/22/2004	99214	110.57	0.00	110.57	
		02/22/2004	81002	72.52	0.00	72.52	
		02/22/2004	63042	1,296.54	0.00	1,296.54	
Adams, Tracy	000008	01/04/2004	99202	72.45	0.00	72.45	
		01/04/2004	61862	1,002.81	0.00	1,002.81	
Sterwart, Joe	000662	12/01/2004	99212	45.50	0.00	45.50	
		12/01/2004	22212	1,352.40	0.00	1,352.40	
Hill, Larry	000467	09/14/2004	99214	104.54	0.00	104.54	
		09/14/2004	22554	1,425.74	0.00	1,425.74	
Peterson, Joann	000460	09/10/2004	99213	58.09	0.00	58.09	
		09/10/2004	81002	62.42	0.00	62.42	
		09/10/2004	61862	1,015.92	0.00	1,015.92	
Reed, Lori	000102	02/19/2004	99212	38.50	0.00	38.50	
		02/19/2004	81002	51.98	0.00	51.98	
		02/19/2004	22212	1,416.80	0.00	1,416.80	
King, Kelly	000030	01/22/2004	99205	162.65	0.00	162.65	
		01/22/2004	81002	50.70	0.00	50.70	
		01/22/2004	63042	633.79	0.00	633.79	
Jones, Laura	000130	02/26/2004	99213	69.18	0.00	69.18	
		02/26/2004	63056	1,549.25	0.00	1,549.25	
Cox, Kathy	000323	05/04/2004	99213	51.42	0.00	51.42	
		05/04/2004	63056	855.74	0.00	855.74	
Campbell, Susan	000135	02/28/2004	99204	135.54	0.00	135.54	
		02/28/2004	22212	804.82	0.00	804.82	
Perez, Richard	000636	11/16/2004	99212	32.67	0.00	32.67	
		11/16/2004	22630	1,075.44	0.00	1,075.44	
Baker, Michelle	000245	03/29/2004	99212	37.02	0.00	37.02	
		03/29/2004	22558	1,383.70	0.00	1,383.70	
Cole, Dean	000264	04/06/2004	99214	102.10	0.00	102.10	
		04/06/2004	22630	1,339.81	0.00	1,339.81	
Bell, Beth	000085	02/14/2004	99203	127.61	0.00	127.61	
		02/14/2004	22558	1,518.41	0.00	1,518.41	
Jackson, Debra	000417	08/20/2004	99213	50.47	0.00	50.47	
		08/20/2004	93510	1,880.51	0.00	1,880.51	
Wilson, Carol	000124	02/25/2004	99213	44.35	0.00	44.35	
		02/25/2004	81002	53.33	0.00	53.33	
		02/25/2004	93510	903.82	0.00	903.82	
Lee, Jack	000600	10/31/2004	99212	39.72	0.00	39.72	
		10/31/2004	81002	53.49	0.00	53.49	
		10/31/2004	22818	1,539.11	0.00	1,539.11	
Wallace, Richard	000671	12/10/2004	99212	34.21	0.00	34.21	
		12/10/2004	61510	1,474.80	0.00	1,474.80	
Walker, James	000515	09/30/2004	99213	50.90	0.00	50.90	
		09/30/2004	63090	1,392.19	0.00	1,392.19	
Green, Mark	000293	04/19/2004	99213	55.27	0.00	55.27	
		04/19/2004	63090	1,310.72	0.00	1,310.72	
Jones, Betty	000461	09/11/2004	99214	84.83	0.00	84.83	
		09/11/2004	81002	58.73	0.00	58.73	
		09/11/2004	61510	2,210.67	0.00	2,210.67	
Ford, Eric	000145	03/01/2004	99211	18.72	0.00	18.72	
		03/01/2004	22804	1,693.67	0.00	1,693.67	
Wallace, Richard	000479	09/18/2004	99212	30.42	0.00	30.42	
		09/18/2004	22804	1,513.45	0.00	1,513.45	
Carter, Patricia	000424	08/23/2004	99214	92.16	0.00	92.16	
		08/23/2004	22804	2,027.11	0.00	2,027.11	
White, Edward	000266	04/07/2004	99213	42.59	0.00	42.59	
		04/07/2004	81002	51.21	0.00	51.21	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
White, Edward	000266	04/07/2004	22804	1,272.14	0.00	1,272.14	
Mitchell, Rebecca	000230	03/24/2004	99213	68.81	0.00	68.81	
		03/24/2004	81002	73.93	0.00	73.93	
		03/24/2004	22804	2,651.79	0.00	2,651.79	
Wright, Kenneth	000239	03/27/2004	43250	187.38	0.00	187.38	
		03/27/2004	99212	66.42	0.00	66.42	The Insurance paid the entire allowed amount for this procedure, and you do not owe a copay at this time.
	000612	11/04/2004	99212	0.00	0.00	0.00	
		11/04/2004	81002	0.00	0.00	0.00	
		11/04/2004	45330	0.00	0.00	0.00	
Smith, Albert	000338	05/19/2004	99214	0.00	25.00	25.00	
Adams, Tracy	000008	01/04/2004	99202	0.00	10.00	10.00	
		01/04/2004	61862	0.00	0.00	0.00	
Perez, Sharon	000009	01/05/2004	99204	0.00	10.00	10.00	
		01/05/2004	81002	0.00	0.00	0.00	
		01/05/2004	92552	0.00	0.00	0.00	
	000027	01/20/2004	99211	0.00	10.00	10.00	
		01/20/2004	81002	0.00	0.00	0.00	
		01/20/2004	72100	0.00	0.00	0.00	
Carter, Patricia	000010	01/06/2004	99205	0.00	20.00	20.00	
		01/06/2004	E0590	0.00	0.00	0.00	
Jones, Laura	000013	01/09/2004	99202	0.00	10.00	10.00	
		01/09/2004	94640	0.00	0.00	0.00	
Morgan, Cheryl	000022	01/18/2004	99202	0.00	10.00	10.00	
		01/18/2004	81002	0.00	0.00	0.00	
		01/18/2004	81025	0.00	0.00	0.00	
Walker, James	000024	01/19/2004	99204	0.00	20.00	20.00	
		01/19/2004	81002	0.00	0.00	0.00	
		01/19/2004	95027	0.00	0.00	0.00	
Williams, Barbara	000026	01/20/2004	99203	0.00	10.00	10.00	
		01/20/2004	81002	0.00	0.00	0.00	
Collins, William	000028	01/21/2004	99201	0.00	20.00	20.00	
		01/21/2004	44394	0.00	0.00	0.00	
Garcia, Gary	000032	01/23/2004	99203	0.00	10.00	10.00	
		01/23/2004	81002	0.00	0.00	0.00	
		01/23/2004	95024	0.00	0.00	0.00	
Peterson, Joann	000034	01/24/2004	99204	0.00	10.00	10.00	
		01/24/2004	81002	0.00	0.00	0.00	
		01/24/2004	J7619	0.00	0.00	0.00	
Allen, Jason	000036	01/25/2004	99204	0.00	10.00	10.00	
		01/25/2004	A7007	0.00	0.00	0.00	
Gray, Juan	000038	01/26/2004	99204	0.00	25.00	25.00	
		01/26/2004	22585	0.00	0.00	0.00	
Lee, Jack	000040	01/27/2004	99203	0.00	38.20	38.20	
		01/27/2004	81002	0.00	20.20	20.20	
		01/27/2004	93232	0.00	32.80	32.80	
Ford, Eric	000042	01/28/2004	99202	0.00	10.00	10.00	
		01/28/2004	E0590	0.00	0.00	0.00	
Lewis, Helen	000044	01/29/2004	99204	0.00	54.20	54.20	
		01/29/2004	45331	0.00	54.00	54.00	
Rodgers, Joshua	000048	01/31/2004	99203	0.00	10.00	10.00	
		01/31/2004	81002	0.00	0.00	0.00	
		01/31/2004	93543	0.00	0.00	0.00	
Gray, Meredith	000060	02/05/2004	99212	0.00	15.00	15.00	
		02/05/2004	81002	0.00	20.20	20.20	
		02/05/2004	93233	0.00	11.20	11.20	
	000106	02/20/2004	99214	0.00	32.80	32.80	
		02/20/2004	81002	0.00	20.20	20.20	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Gray, Meredith	000106	02/20/2004	22216	0.00	155.00	155.00	
	000288	04/18/2004	99213	0.00	20.80	20.80	
		04/18/2004	76818	0.00	46.60	46.60	
	000382	07/16/2004	99213	0.00	20.80	20.80	
		07/16/2004	85013	0.00	20.20	20.20	
	000418	08/20/2004	99212	0.00	15.00	15.00	
		08/20/2004	22830	0.00	339.40	339.40	
	000469	09/14/2004	99213	0.00	20.80	20.80	
		09/14/2004	81002	0.00	20.20	20.20	
		09/14/2004	76856	0.00	37.20	37.20	
	000528	10/07/2004	99212	0.00	15.00	15.00	
		10/07/2004	81002	0.00	20.20	20.20	
		10/07/2004	22614	0.00	165.40	165.40	
	Adams, Tracy	000025	01/19/2004	99212	0.00	10.00	10.00
01/19/2004			93556	0.00	0.00	0.00	
000063		02/06/2004	99211	0.00	10.00	10.00	
		02/06/2004	22845	0.00	0.00	0.00	
		02/21/2004	99212	0.00	10.00	10.00	
000110		02/21/2004	81002	0.00	0.00	0.00	
		02/21/2004	93320	0.00	0.00	0.00	
		04/19/2004	99214	0.00	10.00	10.00	
000291		04/19/2004	81002	0.00	0.00	0.00	
		04/19/2004	E0590	0.00	0.00	0.00	
		07/17/2004	99212	0.00	10.00	10.00	
000383		07/17/2004	81002	0.00	0.00	0.00	
		07/17/2004	43217	0.00	0.00	0.00	
		08/21/2004	99213	0.00	10.00	10.00	
000420		08/21/2004	90707	0.00	0.00	0.00	
		09/15/2004	99215	0.00	10.00	10.00	
000472		09/15/2004	63076	0.00	0.00	0.00	
		10/08/2004	99212	0.00	10.00	10.00	
000531		10/08/2004	81002	0.00	0.00	0.00	
	10/08/2004	86701	0.00	0.00	0.00		
	02/07/2004	99213	0.00	10.00	10.00		
Perez, Sharon	000066	02/07/2004	J7619	0.00	0.00	0.00	
		02/22/2004	99214	0.00	10.00	10.00	
	000114	02/22/2004	81002	0.00	0.00	0.00	
		02/22/2004	63042	0.00	0.00	0.00	
		07/18/2004	99212	0.00	10.00	10.00	
	000384	07/18/2004	43235	0.00	0.00	0.00	
		08/22/2004	99212	0.00	10.00	10.00	
	000422	08/22/2004	92544	0.00	0.00	0.00	
		09/16/2004	99213	0.00	10.00	10.00	
	000475	09/16/2004	22846	0.00	0.00	0.00	
		10/09/2004	99212	0.00	10.00	10.00	
	000534	10/09/2004	81002	0.00	0.00	0.00	
		10/09/2004	J1030	0.00	0.00	0.00	
01/21/2004		99213	0.00	20.00	20.00		
Carter, Patricia	000029	01/21/2004	97110	0.00	0.00	0.00	
		02/08/2004	99212	0.00	20.00	20.00	
	000069	02/08/2004	81002	0.00	0.00	0.00	
		02/08/2004	90744	0.00	0.00	0.00	
		02/23/2004	99213	0.00	20.00	20.00	
	000118	02/23/2004	76805	0.00	0.00	0.00	
		04/21/2004	99213	0.00	20.00	20.00	
	000296	04/21/2004	62362	0.00	0.00	0.00	
		07/19/2004	99214	0.00	20.00	20.00	
	000385	07/19/2004	81002	0.00	0.00	0.00	
		07/19/2004	20930	0.00	0.00	0.00	
		08/23/2004	99214	0.00	20.00	20.00	

Name	Ticket Number	Date Of Service	Procedure Code	Insurance Payment	Patient Payment	Total Payment	Notes
Carter, Patricia	000424	08/23/2004	22804	0.00	0.00	0.00	
	000478	09/17/2004	99212	0.00	20.00	20.00	
		09/17/2004	81002	0.00	0.00	0.00	
		09/17/2004	76140	0.00	0.00	0.00	
		10/10/2004	99211	0.00	20.00	20.00	
	000537	10/10/2004	69436	0.00	0.00	0.00	
Wright, Frances	000011	01/07/2004	99204	0.00	10.00	10.00	
		01/07/2004	93556	0.00	0.00	0.00	
	000031	01/22/2004	99214	0.00	10.00	10.00	
		01/22/2004	81002	0.00	0.00	0.00	
		01/22/2004	81002	0.00	0.00	0.00	
				175,144.62	11,946.20		
						Total Payments	187,090.82