

Happy Valley Medical Clinic
Patient Account Summary
 As of January 9, 2010

Date	Procedure	Provider	Amount	Guarantor Payment	Ins 1 Payment	Ins 2 Payment	Ins 3 Payment	Adjustment	Balance
AGADW000 Dwight Again				434-5777					
			Last Payment: -555.00	On: 12/17/2009					
9/3/02	73130	REL	45.00	0.00	0.00	0.00	0.00	0.00	45.00
9/3/02	99213	REL	60.00	0.00	0.00	0.00	0.00	0.00	60.00
11/21/02	99213	REL	60.00	0.00	-48.00	0.00	0.00	0.00	12.00
11/21/02	72052	REL	80.00	0.00	-63.00	0.00	0.00	0.00	17.00
11/21/02	97010	REL	10.00	0.00	-8.00	0.00	0.00	0.00	2.00
3/9/07	99213	REL	60.00	0.00	0.00	0.00	0.00	0.00	60.00
8/3/09	99212	REL	40.00	0.00	0.00	0.00	0.00	0.00	40.00
8/3/09	99000	JM	8.00	0.00	0.00	0.00	0.00	0.00	8.00
8/3/09	TAX	JM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/10/09	99201	JM	30.00	0.00	-5.00	0.00	0.00	0.00	25.00
10/8/09	70250	JM	55.00	0.00	0.00	0.00	0.00	0.00	55.00
12/1/09	74246	JM	80.00	0.00	0.00	0.00	0.00	0.00	80.00
Patient Total:									404.00
AUSAN000 Andrew Austin				767-2222					
			Last Payment: -10.00	On: 12/22/2003					
8/3/09	99212	JM	40.00	0.00	0.00	0.00	0.00	0.00	40.00
8/3/09	TAX	JM	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Patient Total:									44.00
BORJO000 John Bordon				(434)777-1234					
			Last Payment: 0.00	On:					
2/9/06	99214	JM	65.00	0.00	0.00	0.00	0.00	0.00	65.00
2/9/06	82947	JM	25.00	0.00	0.00	0.00	0.00	0.00	25.00
2/9/06	36215	JM	8.00	0.00	0.00	0.00	0.00	0.00	8.00
2/9/06	99000	JM	8.00	0.00	0.00	0.00	0.00	0.00	8.00
Patient Total:									106.00
BRIJA000 Jay Brimley				(222)342-3444					
			Last Payment: -200.00	On: 12/22/2003					
3/25/02	99214	MM	65.00	-10.00	0.00	0.00	0.00	0.00	55.00
3/25/02	97260	MM	30.00	0.00	0.00	0.00	0.00	0.00	30.00
3/9/07	99211	MM	25.00	0.00	0.00	0.00	0.00	0.00	25.00
7/22/09	99213	JM	60.00	0.00	0.00	0.00	0.00	0.00	60.00
7/22/09	71030	JM	65.00	0.00	0.00	0.00	0.00	0.00	65.00
7/22/09	36215	JM	8.00	0.00	0.00	0.00	0.00	0.00	8.00
11/9/09	99201	MM	77.00	0.00	0.00	0.00	0.00	0.00	77.00
Patient Total:									320.00
BRISU000 Susan Brimley				(222)342-3444					
			Last Payment: -48.00	On: 1/16/2002					
12/5/02	99213	MM	60.00	0.00	-48.00	0.00	0.00	0.00	12.00
Patient Total:									12.00

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CATSA000 Sammy W Catera					227-7722																
			Last Payment: 0.00	On:																	
<u>12/6/02</u>	99213	MM	60.00	0.00	0.00	0.00	0.00	0.00	60.00												
<u>12/6/02</u>	81000	MM	11.00	0.00	0.00	0.00	0.00	0.00	11.00												
Patient Total:									71.00												
DOEJA000 Jane S Doe					(480)999-9999																
			Last Payment: 0.00	On: 12/11/2002																	
<u>12/6/02</u>	99213	JM	60.00	-10.00	-45.00	0.00	0.00	-5.00	0.00												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Code</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12/6/02</td> <td>COPAY10</td> <td>-10.00</td> </tr> <tr> <td>12/11/02</td> <td>MCP</td> <td>-45.00</td> </tr> <tr> <td>12/11/02</td> <td>MCA</td> <td>-5.00</td> </tr> </tbody> </table>							Date	Code	Amount	12/6/02	COPAY10	-10.00	12/11/02	MCP	-45.00	12/11/02	MCA	-5.00
Date	Code	Amount																			
12/6/02	COPAY10	-10.00																			
12/11/02	MCP	-45.00																			
12/11/02	MCA	-5.00																			
<u>12/6/02</u>	73562	JM	45.00	0.00	-11.00	0.00	0.00	-5.00	29.00												
<u>12/6/02</u>	73610	JM	55.00	0.00	0.00	0.00	0.00	-5.00	50.00												
Patient Total:									79.00												
DOOJA000 James Doogan																					
			Last Payment: 0.00	On: 12/22/2003																	
<u>12/22/03</u>	99214	REL	65.00	0.00	0.00	0.00	0.00	0.00	65.00												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Code</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12/22/03</td> <td>INSPAY</td> <td>0.00</td> </tr> </tbody> </table>							Date	Code	Amount	12/22/03	INSPAY	0.00						
Date	Code	Amount																			
12/22/03	INSPAY	0.00																			
<u>12/22/03</u>	71030	REL	65.00	0.00	0.00	0.00	0.00	0.00	65.00												
Patient Total:									130.00												
JONSU000 Suzy Q Jones					(480)123-4444																
			Last Payment: -13.60	On: 6/12/2002																	
<u>4/4/02</u>	99213	REL	60.00	0.00	-15.00	-28.00	-7.00	-10.00	0.00												
<u>4/4/02</u>	43220	REL	275.00	0.00	-147.00	-54.40	-13.60	-60.00	0.00												
Patient Total:									0.00												
SIMTA000 Tanus J Simpson					(480)555-5555																
			Last Payment: -10.00	On: 12/3/2002																	
<u>12/3/02</u>	43220	REL	275.00	0.00	0.00	0.00	0.00	0.00	275.00												
<u>12/3/02</u>	71040	REL	50.00	0.00	0.00	0.00	0.00	0.00	50.00												
<u>12/3/02</u>	81000	REL	11.00	0.00	0.00	0.00	0.00	0.00	11.00												
<u>12/3/02</u>	99213	REL	60.00	-10.00	0.00	0.00	0.00	0.00	50.00												
Patient Total:									386.00												
WAGJE000 Jeremy Wagnew					(121)419-7127																
			Last Payment: -22.00	On: 8/22/2002																	
<u>6/1/02</u>	99213	JM	60.00	-12.00	-48.00	0.00	0.00	0.00	0.00												
<u>6/1/02</u>	70373	JM	45.00	-10.00	-36.00	0.00	0.00	0.00	-1.00												
Patient Total:									-1.00												

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YOUMI000 Michael C Youngblood									
					(602)222-3333				
		Last Payment: 0.00	On:						
<u>8/22/02</u>	99213	WH	60.00	0.00	0.00	0.00	0.00	0.00	60.00
<u>8/22/02</u>	97128	WH	15.00	0.00	0.00	0.00	0.00	0.00	15.00
<u>8/22/02</u>	97010	WH	10.00	0.00	0.00	0.00	0.00	0.00	10.00
								Patient Total:	85.00
ZIMAN000 Anthony Zimmerman									
		Last Payment: -110.00	On: 12/5/2002						
<u>12/5/02</u>	99211	REL	25.00	-25.00	0.00	0.00	0.00	0.00	0.00
	<u>Date</u>	<u>Code</u>	<u>Amount</u>						
	12/5/02	CHECK	-25.00						
<u>12/5/02</u>	71020	REL	53.00	-53.00	0.00	0.00	0.00	0.00	0.00
<u>12/5/02</u>	74283	REL	110.00	-110.00	0.00	0.00	0.00	0.00	0.00
								Patient Total:	0.00
								Ledger Total:	<u>1,636.00</u>