

Sample Healthcare Practice

PY-018

11/25/2009

Custom Report

DATE	PATNO	PATIENT	NAME	CODE	AMOUNT	PMETHOD
11/2/2009	10010	Amendolatt, Kimberly J	AETNA	99204	\$50.00	Insurance Check
9/2/2009	10010	Amendolatt, Kimberly J	AETNA	99204	\$35.00	Insurance Check
4/2/2009	10010	Amendolatt, Kimberly J	AETNA	99204	\$55.00	Insurance Check
1/13/2009	10010	Amendolatt, Kimberly J	AETNA	99203	\$15.00	Insurance Check
7/20/2008	10010	Amendolatt, Kimberly J	AETNA	99203	\$5.00	Insurance Check
7/20/2008	10010	Amendolatt, Kimberly J	AETNA	99202	\$40.00	Insurance Check
9/13/2009	10010	Amendolatt, Kimberly J	AETNA	27403	\$312.00	Insurance Check
6/13/2009	10010	Amendolatt, Kimberly J	AETNA	27403	\$221.00	Insurance Check
6/15/2009	10010	Amendolatt, Kimberly J	AETNA	27403	\$122.00	Insurance Check
7/22/2009	10010	Amendolatt, Kimberly J	AETNA	27403	\$100.00	Insurance Check
6/20/2009	10010	Amendolatt, Kimberly J	AETNA	27418	\$200.00	Insurance Check
10/13/2009	10010	Amendolatt, Kimberly J	AETNA	27405	\$590.00	Insurance Check
7/20/2009	10010	Amendolatt, Kimberly J	AETNA	27405	\$55.00	Insurance Check
7/25/2009	10010	Amendolatt, Kimberly J	AETNA	27405	\$1,059.06	Insurance Check
TOTAL						TOTAL WRITE OFF INS
TOTAL					\$2,859.06	TOTAL INSURANCE PAYMENT

Count = 16