

1 BRITT, ADDIE R

Primary Carrier:DMERCA	A:A	Claim ID #:111487	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	264922698A
Secondary Carrier:	A:A	Physician:KOGANS	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/10/2009	04/10/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
04/10/2009	04/10/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/10/2009	04/10/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38
Total Billed \$:	\$3,250.67	Expected \$:	\$2,600.53	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$3,250.67				

10 BEAUMONT, FRED W

Primary Carrier:DMERB	A:A	Claim ID #:111582	Ins Class: 1	Diag 1: 71580	Diag 3:	Prim Id:	211093106A
Secondary Carrier:AMCONT	A:A	Physician:ASHOKK	Claim Status: 1	Diag 2: 25000	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/03/2009	04/03/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/03/2009	04/03/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
Total Billed \$:	\$1,514.63	Expected \$:	\$1,211.71	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$1,514.63				

100 GIACCHETTO, MICHAEL A

Primary Carrier:DMERCA	A:A	Claim ID #:111550	Ins Class: 1	Diag 1: 71500	Diag 3:	Prim Id:	143031483A
Secondary Carrier:FEDBC	A:A	Physician:ELESSA	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/17/2009	04/17/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
Total Billed \$:	\$1,293.51	Expected \$:	\$1,034.81	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$1,293.51				

101 DESANTIS, LORETTA B

Primary Carrier:DMERCA	A:A	Claim ID #:111551	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	MA204149727
Secondary Carrier:	A:A	Physician:BEEHE	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
Total Billed \$:	\$1,514.63	Expected \$:	\$1,211.71	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$1,514.63				

102 CLAYTON, LEONARD V

Primary Carrier:DMERIC	A:A	Claim ID #:111549	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	409685215A
Secondary Carrier:	A:A	Physician:TAYL	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/17/2009	04/17/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/17/2009	04/17/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69
04/17/2009	04/17/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56
04/17/2009	04/17/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
Total Billed \$:	\$4,356.66	Expected \$:	\$3,485.32	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$4,356.66				

103 DELGADO, LILLIAN R

Primary Carrier:DMED	A:A	Claim ID #:111553	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	559325592A
Secondary Carrier:	A:A	Physician:SAIDO	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
Total Billed \$:	\$3,471.79	Expected \$:	\$2,777.43	Adj \$:	\$0.00	Paid \$:	\$0.00	Balance \$:	\$3,471.79				

# 104 DANIELS, DOROTHY														
Primary Carrier:DMERB		A:A	Claim ID #:111554		Ins Class: 1		Diag 1: 71504		Diag 3:		Prim Id:		262585067A	
Secondary Carrier:		A:A	Physician:BUMB		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
Total Billed \$:		\$120.69	Expected \$:		\$96.55	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$120.69

# 105 COLON, LUZ C														
Primary Carrier:DMERB		A:A	Claim ID #:111552		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		582340667A	
Secondary Carrier:		A:A	Physician:SHLIAP		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT			1	857.89	857.89	
04/15/2009	04/15/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/15/2009	04/15/2009		12	1	L3807	L3807	KX	LT			1	251.40	251.40	
Total Billed \$:		\$1,563.38	Expected \$:		\$1,250.70	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,563.38

# 107 CUMMINNS, ROBERT														
Primary Carrier:DMERB		A:A	Claim ID #:111555		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		358265648A	
Secondary Carrier:		A:A	Physician:JAMEST		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/08/2009	04/08/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$1,715.78	Expected \$:		\$1,372.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,715.78

# 11 LOVERIDGE, HAROLD R														
Primary Carrier:DMERCA		A:A	Claim ID #:111581		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		113164714A	
Secondary Carrier:		A:A	Physician:POLLOC		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/14/2009	04/14/2009		12	1	L1906	L1906	KX	LT	RT		2	142.51	285.02	
04/14/2009	04/14/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$960.23	Expected \$:		\$768.19	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$960.23

# 12 WOODEN, DARYL F														
Primary Carrier:DMERIC		A:A	Claim ID #:111580		Ins Class: 1		Diag 1: 71590		Diag 3: 25000		Prim Id:		412721759A	
Secondary Carrier:ACHOI		A:A	Physician:TALLEY		Claim Status: 1		Diag 2: 4011		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/07/2009	04/07/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/07/2009	04/07/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,009.29	Expected \$:		\$2,407.43	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,009.29

# 13 BERT, MARJORIE														
Primary Carrier:DMERCA		A:A	Claim ID #:111566		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		178265651A	
Secondary Carrier:ADVFRE		A:A	Physician:WRIHAR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
Total Billed \$:		\$857.89	Expected \$:		\$686.31	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$857.89

# 14 STORFER, RUBY B														
Primary Carrier:DMERB		A:A	Claim ID #:111567		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		417407413A	
Secondary Carrier:		A:A	Physician:WARROM		Claim Status: 1		Diag 2: 25000		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/09/2009	04/09/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/09/2009	04/09/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/09/2009	04/09/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,250.67	Expected \$:		\$2,600.53	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,250.67

15 THOMPSON, SHIRLEY N

Primary Carrier:DMERCA A:A Claim ID #:111496 Ins Class: 1 Diag 1: 71596 Diag 3: Prim Id: 198209304B
 Secondary Carrier: A:A Physician:DOUGH Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/13/2009	04/13/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT			1	857.89	857.89	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
04/13/2009	04/13/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$3,471.79	Expected \$:		\$2,777.43	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,471.79

16 BULLARD, VIOLA

Primary Carrier:DMED A:A Claim ID #:111568 Ins Class: 1 Diag 1: 71510 Diag 3: Prim Id: 474013571A
 Secondary Carrier: A:A Physician:SHASUS Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/12/2009	04/12/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$1,715.78	Expected \$:		\$1,372.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,715.78

17 CROOK, SAMUEL E

Primary Carrier:DMED A:A Claim ID #:111569 Ins Class: 1 Diag 1: 71590 Diag 3: Prim Id: 269369800A
 Secondary Carrier: A:A Physician:PATVIN Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/13/2009	04/13/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/13/2009	04/13/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$2,390.99	Expected \$:		\$1,912.79	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,390.99

18 DAVIDSON, MARY L

Primary Carrier:DMERCA A:A Claim ID #:111587 Ins Class: 1 Diag 1: 71598 Diag 3: Prim Id: 208344304A
 Secondary Carrier: A:A Physician:HOYDAV Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L1832	L1832	KX	LT			1	857.89	857.89	
Total Billed \$:		\$857.89	Expected \$:		\$686.31	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$857.89

19 DUMAS, JIMMIE

Primary Carrier:DMERIC A:A Claim ID #:111570 Ins Class: 1 Diag 1: 7140 Diag 3: Prim Id: 409709896A
 Secondary Carrier: A:A Physician:HARRTE Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/06/2009	04/06/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/06/2009	04/06/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80	
04/06/2009	04/06/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,445.26	Expected \$:		\$2,756.20	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,445.26

2 SHAW, BONNIE

Primary Carrier:DMERCA A:A Claim ID #:111584 Ins Class: 1 Diag 1: 71590 Diag 3: Prim Id: 202263826D
 Secondary Carrier: A:A Physician:MOOMAR Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/09/2009	04/09/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/09/2009	04/09/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$1,514.63	Expected \$:		\$1,211.71	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,514.63

# 20 GALLAGHER, MARGARET J														
Primary Carrier:DMERCA		A:A	Claim ID #:111571		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		188267729A	
Secondary Carrier:		A:A	Physician:HASFAR		Claim Status: 1		Diag 2: 25000		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/06/2009	04/06/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/06/2009	04/06/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/06/2009	04/06/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
Total Billed \$:		\$2,613.90	Expected \$:		\$2,091.12	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,613.90

# 21 HORI, SAHID														
Primary Carrier:DMED		A:A	Claim ID #:111572		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		551846008A	
Secondary Carrier:HNET		A:A	Physician:FEDMAR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/09/2009	04/09/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$241.38	Expected \$:		\$193.10	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$241.38

# 22 HUSBAND, THOMAS J														
Primary Carrier:DMERCA		A:A	Claim ID #:111573		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		202262714A	
Secondary Carrier:		A:A	Physician:HOYDAV		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/06/2009	04/06/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
Total Billed \$:		\$675.21	Expected \$:		\$540.17	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$675.21

# 23 TERRY, PATRICIA K														
Primary Carrier:DMED		A:A	Claim ID #:111500		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		387409523A	
Secondary Carrier:		A:A	Physician:NIELSE		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/14/2009	04/14/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/14/2009	04/14/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/14/2009	04/14/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/14/2009	04/14/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$4,477.35	Expected \$:		\$3,581.87	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,477.35

# 24 JOHNSON, BONNIE K														
Primary Carrier:DMERIC		A:A	Claim ID #:111574		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		261253044A	
Secondary Carrier:		A:A	Physician:FARGLO		Claim Status: 1		Diag 2: 25000		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$3,230.41	Expected \$:		\$2,584.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,230.41

# 25 JOHNSON, CATHERINE														
Primary Carrier:DMERIC		A:A	Claim ID #:111575		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		371367535A	
Secondary Carrier:		A:A	Physician:GRIWAL		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/03/2009	04/03/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/03/2009	04/03/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$1,514.63	Expected \$:		\$1,211.71	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,514.63

27 JOYCE, MARY

Primary Carrier:DMERIC	A:A	Claim ID #:111576	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	226329062B
Secondary Carrier:	A:A	Physician:ELLMYR	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3807	L3807	KX	RT			1	251.40	251.40	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$2,662.65	Expected \$:		\$2,130.11	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,662.65

28 LARIOS, LEANDRA

Primary Carrier:DMED	A:A	Claim ID #:111577	Ins Class: 1	Diag 1: 71510	Diag 3:	Prim Id:	573607899A
Secondary Carrier:	A:A	Physician:MEZCAR	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/07/2009	04/07/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/07/2009	04/07/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/07/2009	04/07/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$3,230.41	Expected \$:		\$2,584.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,230.41

29 MEADOWS, PAMILER

Primary Carrier:DMERIC	A:A	Claim ID #:111578	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	223843443A
Secondary Carrier:	A:A	Physician:KELDAN	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/06/2009	04/06/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/06/2009	04/06/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/06/2009	04/06/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
04/06/2009	04/06/2009		12	1	L1906	L1906	KX	LT	RT		2	142.51	285.02	
Total Billed \$:		\$1,818.12	Expected \$:		\$1,454.50	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,818.12

3 GREER, NANCY

Primary Carrier:DMERIC	A:A	Claim ID #:111488	Ins Class: 1	Diag 1: 71504	Diag 3:	Prim Id:	408800555A
Secondary Carrier:	A:A	Physician:COLAND	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
03/25/2009	03/25/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
Total Billed \$:		\$120.69	Expected \$:		\$96.55	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$120.69

30 MA, HELEN

Primary Carrier:DMED	A:A	Claim ID #:111579	Ins Class: 1	Diag 1: 25000	Diag 3:	Prim Id:	321700363A
Secondary Carrier:	A:A	Physician:KWOVIC	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/10/2009	04/10/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$221.12	Expected \$:		\$176.90	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$221.12

31 NICHOLS, RONALD L

Primary Carrier:DMERIC	A:A	Claim ID #:111556	Ins Class: 1	Diag 1: 71509	Diag 3:	Prim Id:	409862922A
Secondary Carrier:	A:A	Physician:SCHJAC	Claim Status: 1	Diag 2:	Diag 4:		

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/16/2009	04/16/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$2,801.87	Expected \$:		\$2,241.49	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,801.87

32 OATSVALL, AUDRA A

Primary Carrier:DMERIC A:A Claim ID #:111557 Ins Class: 1 Diag 1: 71509 Diag 3: Prim Id: 329302748A
 Secondary Carrier:TNNCAR A:A Physician:COLAND Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$1,347.37	Expected \$:		\$1,077.89	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,347.37

33 OWENS, MARY E

Primary Carrier:DMERIC A:A Claim ID #:111558 Ins Class: 1 Diag 1: 71510 Diag 3: Prim Id: 414305347A
 Secondary Carrier: A:A Physician:COLAND Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$1,005.56	Expected \$:		\$804.44	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,005.56

34 PREWER, MILDRED M

Primary Carrier:DMED A:A Claim ID #:111559 Ins Class: 1 Diag 1: 71518 Diag 3: Prim Id: 573441414W
 Secondary Carrier: A:A Physician:TETMAR Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/15/2009	04/15/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$4,477.35	Expected \$:		\$3,581.87	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,477.35

35 REED, BILLY

Primary Carrier:DMERB A:A Claim ID #:111560 Ins Class: 1 Diag 1: 71518 Diag 3: Prim Id: 409861887A
 Secondary Carrier: A:A Physician:ALLET Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/10/2009	04/10/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/10/2009	04/10/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/10/2009	04/10/2009		12	1	L3912	L3912	KX	RT	LT		1	120.69	120.69	
Total Billed \$:		\$2,057.59	Expected \$:		\$1,646.07	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,057.59

36 RODRIGUEZ, GEORGIA

Primary Carrier:DMERCA A:A Claim ID #:111561 Ins Class: 1 Diag 1: 71590 Diag 3: Prim Id: 567501418A
 Secondary Carrier: A:A Physician:URRDAN Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

37 RUDOLPH, TOWAYANNA

Primary Carrier:DMERCA A:A Claim ID #:111562 Ins Class: 1 Diag 1: 71518 Diag 3: Prim Id: 144624541A
 Secondary Carrier: A:A Physician:SHAROB Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 39 WALKER, DEBBIE														
Primary Carrier:DMED		A:A	Claim ID #:111563		Ins Class: 1		Diag 1: 71518		Diag 3:		Prim Id:		555119151A	
Secondary Carrier:		A:A	Physician:JANJOH		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/14/2009	04/14/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$1,534.89	Expected \$:		\$1,227.91	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,534.89

# 4 ATRISTAIR, MARILYN														
Primary Carrier:DMERB		A:A	Claim ID #:111490		Ins Class: 1		Diag 1: 71510		Diag 3:		Prim Id:		368369238A	
Secondary Carrier:HUMANA		A:A	Physician:GOODMA		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/09/2009	04/09/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$1,715.78	Expected \$:		\$1,372.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,715.78

# 40 WALLACE, JUDITH														
Primary Carrier:DMED		A:A	Claim ID #:111564		Ins Class: 1		Diag 1: 71518		Diag 3:		Prim Id:		560669651A	
Secondary Carrier:		A:A	Physician:SADYOU		Claim Status: 1		Diag 2: 25000		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/14/2009	04/14/2009		12	1	L1902	L1902	KX	RT			1	110.56	110.56	
04/14/2009	04/14/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
04/14/2009	04/14/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
Total Billed \$:		\$1,663.92	Expected \$:		\$1,331.13	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,663.92

# 41 WHITE, WALTER G														
Primary Carrier:DMERIC		A:A	Claim ID #:111588		Ins Class: 1		Diag 1: 71590		Diag 3:		Prim Id:		226426942A	
Secondary Carrier:		A:A	Physician:AKBMAR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$3,471.79	Expected \$:		\$2,777.43	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,471.79

# 42 WILLIAMS, MADELINE														
Primary Carrier:DMERIC		A:A	Claim ID #:111583		Ins Class: 1		Diag 1: 71517		Diag 3:		Prim Id:		147123476D2	
Secondary Carrier:		A:A	Physician:NEAALA		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/08/2009	04/08/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$221.12	Expected \$:		\$176.90	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$221.12

# 43 WRIGHT, HAVEL														
Primary Carrier:DMERIC		A:A	Claim ID #:111565		Ins Class: 1		Diag 1: 71589		Diag 3:		Prim Id:		408547886D	
Secondary Carrier:		A:A	Physician:HOLJAS		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		0	502.78	0.00	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,129.98	Expected \$:		\$2,503.98	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,129.98

# 44 COLEMAN, EDITH J														
Primary Carrier:DMERCA		A:A	Claim ID #:111586		Ins Class: 1		Diag 1: 71696		Diag 3:		Prim Id:		206240285B	
Secondary Carrier:ADVFRE		A:A	Physician:MOOMAR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	983.28	983.28	
Narrative: corrected claim														
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT			1	80.52	80.52	
Total Billed \$:		\$1,063.80	Expected \$:		\$1,063.80	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,063.80

# 45 WALKER, MARIE														
Primary Carrier:DMED		A:A	Claim ID #:111494		Ins Class: 1		Diag 1: 71518		Diag 3:		Prim Id:		553663218A	
Secondary Carrier:		A:A	Physician:SHAHAT		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/11/2009	04/11/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/11/2009	04/11/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/11/2009	04/11/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/11/2009	04/11/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$3,183.84	Expected \$:		\$2,547.06	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,183.84

# 46 LICON, MONICA A														
Primary Carrier:DMED		A:A	Claim ID #:111497		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		567208652A	
Secondary Carrier:		A:A	Physician:MAGUIR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/13/2009	04/13/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,230.41	Expected \$:		\$2,584.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,230.41

# 47 MANNING, NANCY														
Primary Carrier:DMERB		A:A	Claim ID #:111498		Ins Class: 1		Diag 1: 71589		Diag 3:		Prim Id:		376381430A	
Secondary Carrier:		A:A	Physician:KELLY		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
Total Billed \$:		\$3,063.15	Expected \$:		\$2,450.51	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,063.15

# 48 MEADOWS, EDWARD														
Primary Carrier:DMERIC		A:A	Claim ID #:111499		Ins Class: 1		Diag 1: 71596		Diag 3:		Prim Id:		231729554A	
Secondary Carrier:		A:A	Physician:KELDAN		Claim Status: 1		Diag 2: 25000		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/16/2009	04/16/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$2,439.70	Expected \$:		\$1,951.76	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,439.70

# 49 MENDOZA, ANGIE														
Primary Carrier:DMED		A:A	Claim ID #:111540		Ins Class: 1		Diag 1: 71580		Diag 3:		Prim Id:		560501336B6	
Secondary Carrier:		A:A	Physician:GRIF		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$4,477.35	Expected \$:		\$3,581.87	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,477.35

# 5 WILCOTE, CATHERINE														
Primary Carrier:DMERCA		A:A	Claim ID #:111492		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		158244343A	
Secondary Carrier:		A:A	Physician:SHAIRA		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/13/2009	04/13/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/13/2009	04/13/2009		12	1	L3807	L3807	KX	LT			1	251.40	251.40	
04/13/2009	04/13/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$3,481.81	Expected \$:		\$2,785.45	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,481.81

# 50 SULLIVAN, ESTHER														
Primary Carrier:DMED		A:A	Claim ID #:111501		Ins Class: 1		Diag 1: 71510		Diag 3:		Prim Id:		533051028D	
Secondary Carrier:		A:A	Physician:DUNKLI		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/13/2009	04/13/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$2,721.34	Expected \$:		\$2,177.06	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,721.34

# 51 SLAGE, BARRY D														
Primary Carrier:DMERCA		A:A	Claim ID #:111502		Ins Class: 1		Diag 1: 71518		Diag 3:		Prim Id:		165283001A	
Secondary Carrier:		A:A	Physician:LILLYT		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$2,178.28	Expected \$:		\$1,742.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,178.28

# 52 SHEMEZIS, ADAM														
Primary Carrier:DMERB		A:A	Claim ID #:111503		Ins Class: 1		Diag 1: 71510		Diag 3:		Prim Id:		345267464A	
Secondary Carrier:		A:A	Physician:VARGAS		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 53 ROLLINS, MANUEL C														
Primary Carrier:DMERIC		A:A	Claim ID #:111505		Ins Class: 1		Diag 1: 71530		Diag 3:		Prim Id:		224560323A	
Secondary Carrier:ANT BC		A:A	Physician:CONATS		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/19/2009	04/19/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
04/19/2009	04/19/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/19/2009	04/19/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$1,320.39	Expected \$:		\$1,056.31	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,320.39

# 54 RITCHEY, MYRLE A														
Primary Carrier:DMERCA		A:A	Claim ID #:111506		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		159302667A	
Secondary Carrier:		A:A	Physician:LILLYT		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L1832	L1832	KX	RT			1	857.89	857.89	
Total Billed \$:		\$857.89	Expected \$:		\$686.31	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$857.89

# 55 RIDDLE, PAUL W														
Primary Carrier: DMED		A:A	Claim ID #:111507		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		559405141A	
Secondary Carrier:		A:A	Physician:NAVA		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 56 RITCHEY, SHIRLEY M														
Primary Carrier: DMERCA		A:A	Claim ID #:111508		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		159302667B	
Secondary Carrier:		A:A	Physician:LILLYT		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/14/2009	04/14/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/14/2009	04/14/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$3,250.67	Expected \$:		\$2,600.53	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,250.67

# 57 PUENTHOMG, NITOYA														
Primary Carrier: DMED		A:A	Claim ID #:111511		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		563761370A	
Secondary Carrier:		A:A	Physician:REDDER		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/17/2009	04/17/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
Total Billed \$:		\$2,672.67	Expected \$:		\$2,138.13	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,672.67

# 58 BELL, LAVERNE M														
Primary Carrier: DMER1C		A:A	Claim ID #:111510		Ins Class: 1		Diag 1: 71518		Diag 3:		Prim Id:		409143134A	
Secondary Carrier:		A:A	Physician:BERRY		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 59 PLANAS, MARIA														
Primary Carrier: DMED		A:A	Claim ID #:111512		Ins Class: 1		Diag 1: 71517		Diag 3:		Prim Id:		382248267A	
Secondary Carrier:		A:A	Physician:RAHMAN		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$221.12	Expected \$:		\$176.90	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$221.12

# 6 WHITE, ISABEL M														
Primary Carrier: DMER1C		A:A	Claim ID #:111493		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		578587714A	
Secondary Carrier:		A:A	Physician:WHIT		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/16/2009	04/16/2009		12	1	L1906	L1906	KX	LT	RT		2	142.51	285.02	
04/16/2009	04/16/2009		12	1	L4396	L4396	KX	LT	RT		2	193.66	387.32	
Total Billed \$:		\$2,842.21	Expected \$:		\$2,273.77	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,842.21

# 60 OWEN, WILLIAM S														
Primary Carrier:DMERB		A:A	Claim ID #:111514		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		328343422A	
Secondary Carrier:		A:A	Physician:BERN		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/10/2009	04/10/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 61 BENTLEY, EUGENE														
Primary Carrier:DMERCA		A:A	Claim ID #:111519		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		146140065A	
Secondary Carrier:		A:A	Physician:HAYET		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	RT			1	502.78	502.78	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,512.07	Expected \$:		\$2,809.65	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,512.07

# 62 OATSVALL, THOMAS M														
Primary Carrier:DMERIC		A:A	Claim ID #:111515		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		356262554A	
Secondary Carrier:		A:A	Physician:COLAND		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$1,715.78	Expected \$:		\$1,372.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,715.78

# 63 NORMAN, PEGGY J														
Primary Carrier:DMERIC		A:A	Claim ID #:111516		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		410562834A	
Secondary Carrier:		A:A	Physician:CANSTE		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/17/2009	04/17/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/17/2009	04/17/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80	
04/17/2009	04/17/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/17/2009	04/17/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/17/2009	04/17/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$4,859.46	Expected \$:		\$3,887.56	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,859.46

# 64 NELSON, BARBARA J														
Primary Carrier:DMERCA		A:A	Claim ID #:111517		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		154381190A	
Secondary Carrier:		A:A	Physician:MAZZO		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/13/2009	04/13/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/13/2009	04/13/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/13/2009	04/13/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/13/2009	04/13/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/13/2009	04/13/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$3,637.93	Expected \$:		\$2,910.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,637.93

# 66 MORGAN, SHIRLEY R														
Primary Carrier:DMERIC		A:A	Claim ID #:111518		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		549880480A	
Secondary Carrier:		A:A	Physician:HOLJAS		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$4,356.66	Expected \$:		\$3,485.32	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,356.66

# 67 MOORE, CORNELIA														
Primary Carrier:DMERIC		A:A	Claim ID #:111520		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		410018520D	
Secondary Carrier:		A:A	Physician:DAY		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$1,936.90	Expected \$:		\$1,549.52	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,936.90

# 7 WILLIS, AUGUSTINE														
Primary Carrier:DMERCA		A:A	Claim ID #:111491		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		136304777A	
Secondary Carrier:		A:A	Physician:DOOD		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$2,178.28	Expected \$:		\$1,742.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,178.28

# 70 MOLEZZO, KATHLEEN L														
Primary Carrier:DMED		A:A	Claim ID #:111521		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		549345367A	
Secondary Carrier:		A:A	Physician:REYE		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/10/2009	04/10/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/10/2009	04/10/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,514.63	Expected \$:		\$1,211.71	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,514.63

# 71 MARTIN, ELIZABETH														
Primary Carrier:DMERCA		A:A	Claim ID #:111522		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		153209052A	
Secondary Carrier:		A:A	Physician:SHENK		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,009.29	Expected \$:		\$2,407.43	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,009.29

# 72 LESTER, RONNIE F														
Primary Carrier:DMERIC		A:A	Claim ID #:111523		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		226744308A	
Secondary Carrier:		A:A	Physician:CAMP		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/19/2009	04/19/2009		12	1	L1906	L1906	KX	LT	RT		2	142.51	285.02	
04/19/2009	04/19/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/19/2009	04/19/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$960.23	Expected \$:		\$768.19	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$960.23

# 73 LAMPLEY, WILLIE M														
Primary Carrier:DMED		A:A	Claim ID #:111525		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		MA424386347	
Secondary Carrier:		A:A	Physician:MILLBR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/10/2009	04/10/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/10/2009	04/10/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/10/2009	04/10/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/10/2009	04/10/2009		12	1	L1902	L1902	KX	LT			1	110.56	110.56	
Total Billed \$:		\$2,401.12	Expected \$:		\$1,920.89	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,401.12

75 LACOSTE, LORETTA

Primary Carrier: MEDNJ A:A Claim ID #: 111526 Ins Class: 0 Diag 1: 71509 Diag 3: Prim Id: 7770000959931370
 Secondary Carrier: A:A Physician: SLIM Claim Status: 5 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/14/2009	04/14/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/14/2009	04/14/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/14/2009	04/14/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$3,230.41	Expected \$:		\$2,584.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,230.41

76 BERT, MELVIN

Primary Carrier: DMERCA A:A Claim ID #: 111524 Ins Class: 1 Diag 1: 71518 Diag 3: Prim Id: 178201700A
 Secondary Carrier: ADVFRE A:A Physician: SHIPTO Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT			1	110.56	110.56	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,404.07	Expected \$:		\$1,123.26	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,404.07

78 JONES, GLADYS

Primary Carrier: DMERIC A:A Claim ID #: 111529 Ins Class: 1 Diag 1: 71509 Diag 3: Prim Id: 577486942A
 Secondary Carrier: A:A Physician: CHU Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/17/2009	04/17/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/17/2009	04/17/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/17/2009	04/17/2009		12	1	L4396	L4396	KX	LT	RT		2	193.66	387.32	
Total Billed \$:		\$2,798.57	Expected \$:		\$2,238.85	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,798.57

79 BIVENS, BUFORD

Primary Carrier: DMERIC A:A Claim ID #: 111528 Ins Class: 1 Diag 1: 71509 Diag 3: Prim Id: 408205014A
 Secondary Carrier: A:A Physician: GUTHRI Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/19/2009	04/19/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/19/2009	04/19/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$3,009.29	Expected \$:		\$2,407.43	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,009.29

8 VALENZUELA, HELEN C

Primary Carrier: DMED A:A Claim ID #: 111495 Ins Class: 1 Diag 1: 71500 Diag 3: Prim Id: 576090636D
 Secondary Carrier: A:A Physician: ARNOLD Claim Status: 1 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/09/2009	04/09/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$1,715.78	Expected \$:		\$1,372.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,715.78

80 JOHNSON, ETHEL

Primary Carrier: MEDNJ A:A Claim ID #: 111530 Ins Class: 0 Diag 1: 71509 Diag 3: Prim Id: 7770000211228601
 Secondary Carrier: A:A Physician: MIKH Claim Status: 5 Diag 2: Diag 4:

Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$3,230.41	Expected \$:		\$2,584.33	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,230.41

# 81 JOHNSON, SHIRLEY														
Primary Carrier:DMERIC		A:A	Claim ID #:111542		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		409723682A	
Secondary Carrier:		A:A	Physician:TAYL		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69	
04/17/2009	04/17/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$2,842.03	Expected \$:		\$2,273.61	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,842.03

# 82 BROWN, ELIZABETH R														
Primary Carrier:DMERIC		A:A	Claim ID #:111531		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		231766752A	
Secondary Carrier:		A:A	Physician:TAURO		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/19/2009	04/19/2009		12	1	L1906	L1906	KX	LT			1	142.51	142.51	
04/19/2009	04/19/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/19/2009	04/19/2009		12	1	L1902	L1902	KX	LT			1	110.56	110.56	
04/19/2009	04/19/2009		12	1	L1832	L1832	KX	LT			1	857.89	857.89	
04/19/2009	04/19/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$2,645.85	Expected \$:		\$2,116.68	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,645.85

# 83 JOHNSON, MAXINE E														
Primary Carrier:DMERIC		A:A	Claim ID #:111532		Ins Class: 1		Diag 1: 71514		Diag 3:		Prim Id:		512221529D	
Secondary Carrier:		A:A	Physician:BLAC		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$241.38	Expected \$:		\$193.10	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$241.38

# 84 JOHNSON, GLORIA														
Primary Carrier:DMERCA		A:A	Claim ID #:111533		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		148165246A	
Secondary Carrier:		A:A	Physician:MICAL		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,293.51	Expected \$:		\$1,034.81	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,293.51

# 85 JACKSON, OLLIE L														
Primary Carrier:DMED		A:A	Claim ID #:111534		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		345420712A	
Secondary Carrier:		A:A	Physician:SIST		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$2,178.28	Expected \$:		\$1,742.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,178.28

# 86 HUYNH, DOMINIC														
Primary Carrier:DMED		A:A	Claim ID #:111535		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		586587292A	
Secondary Carrier:		A:A	Physician:DUON		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/18/2009	04/18/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/18/2009	04/18/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/18/2009	04/18/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/18/2009	04/18/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56	
Total Billed \$:		\$4,235.97	Expected \$:		\$3,388.77	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,235.97

# 87 HUSBAND, DONNA M													
Primary Carrier:DMERCA		A:A	Claim ID #:111536		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		174304401A
Secondary Carrier:		A:A	Physician:HOYDAV		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/15/2009	04/15/2009		12	1	L0627	L0627	KX				1	454.09	454.09
04/15/2009	04/15/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80
Total Billed \$:		\$956.89	Expected \$:		\$765.51	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$956.89

# 88 HARGETT, LUPE R													
Primary Carrier:DMED		A:A	Claim ID #:111537		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		563728610A
Secondary Carrier:		A:A	Physician:CHAV		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69
04/15/2009	04/15/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
Total Billed \$:		\$3,853.90	Expected \$:		\$3,083.12	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,853.90

# 9 BAKER, SADIE													
Primary Carrier:DMERIC		A:A	Claim ID #:111585		Ins Class: 1		Diag 1: 7140		Diag 3:		Prim Id:		412627654A
Secondary Carrier:		A:A	Physician:CANNAD		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT			1	120.69	120.69
04/16/2009	04/16/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56
04/16/2009	04/16/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
Total Billed \$:		\$4,356.66	Expected \$:		\$3,485.32	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,356.66

# 90 HALL, CARLENA													
Primary Carrier:DMED		A:A	Claim ID #:111538		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		426122325-D8
Secondary Carrier:		A:A	Physician:CHUJA		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/09/2009	04/09/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/09/2009	04/09/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
Total Billed \$:		\$1,514.63	Expected \$:		\$1,211.71	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,514.63

# 91 GRANBY, EDWINA													
Primary Carrier:DMERIC		A:A	Claim ID #:111541		Ins Class: 1		Diag 1: 71517		Diag 3:		Prim Id:		464526521A
Secondary Carrier:		A:A	Physician:TAYL		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
Total Billed \$:		\$221.12	Expected \$:		\$176.90	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$221.12

# 92 VALENTINO, BURNIAS M													
Primary Carrier:DMED		A:A	Claim ID #:111539		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		566113569A
Secondary Carrier:		A:A	Physician:GRIF		Claim Status: 1		Diag 2:		Diag 4:				
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51
04/15/2009	04/15/2009		12	1	L3760	L3760	KX	LT	RT		2	502.78	1,005.56
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38
04/15/2009	04/15/2009		12	1	L3807	L3807	KX	RT	LT		2	251.40	502.80
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12
Total Billed \$:		\$4,980.15	Expected \$:		\$3,984.11	Adj \$:	\$0.00	Paid \$:		\$0.00	Balance \$:		\$4,980.15

# 93 GOMEZ, ALFONSO														
Primary Carrier:DMED		A:A	Claim ID #:111543		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		449428686A	
Secondary Carrier:		A:A	Physician:WEISEN		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/15/2009	04/15/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
Total Billed \$:		\$1,534.89	Expected \$:		\$1,227.91	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,534.89

# 95 GLASS, MARY														
Primary Carrier:DMERCA		A:A	Claim ID #:111544		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		107309915B	
Secondary Carrier:		A:A	Physician:QUAR		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/17/2009	04/17/2009		12	1	L0637	L0637	KX				1	1,293.51	1,293.51	
04/17/2009	04/17/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/17/2009	04/17/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/17/2009	04/17/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
Total Billed \$:		\$3,684.50	Expected \$:		\$2,947.60	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$3,684.50

# 96 GLAISER, JOHN S														
Primary Carrier:DMED		A:A	Claim ID #:111546		Ins Class: 1		Diag 1: 71500		Diag 3:		Prim Id:		535345044A	
Secondary Carrier:		A:A	Physician:KUMRAJ		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L4396	L4396	KX	RT			1	193.66	193.66	
Total Billed \$:		\$193.66	Expected \$:		\$154.93	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$193.66

# 97 BYNUM, ESTELLA														
Primary Carrier:DMED		A:A	Claim ID #:111545		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		564382578A	
Secondary Carrier:		A:A	Physician:EWINGW		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT			1	857.89	857.89	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$1,099.27	Expected \$:		\$879.41	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$1,099.27

# 98 GIBBS, MARY L														
Primary Carrier:DMERB		A:A	Claim ID #:111548		Ins Class: 1		Diag 1: 71509		Diag 3:		Prim Id:		313387617A	
Secondary Carrier:		A:A	Physician:BUMB		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/16/2009	04/16/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/16/2009	04/16/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
04/16/2009	04/16/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
Total Billed \$:		\$2,178.28	Expected \$:		\$1,742.62	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,178.28

# 99 CALUYO, CHRISTINA C														
Primary Carrier:DMERIC		A:A	Claim ID #:111547		Ins Class: 1		Diag 1: 71590		Diag 3:		Prim Id:		229531323A	
Secondary Carrier:		A:A	Physician:ARAM		Claim Status: 1		Diag 2:		Diag 4:					
Date of Serv	To	Rendering	Pos	Diag	Procedure	Billing Code	M1	M2	M3	M4	Units	Unit Amt	Bill Total	
04/15/2009	04/15/2009		12	1	L0627	L0627	KX				1	454.09	454.09	
04/15/2009	04/15/2009		12	1	L1902	L1902	KX	LT	RT		2	110.56	221.12	
04/15/2009	04/15/2009		12	1	L1832	L1832	KX	LT	RT		2	857.89	1,715.78	
04/15/2009	04/15/2009		12	1	L3912	L3912	KX	RT	LT		2	120.69	241.38	
Total Billed \$:		\$2,632.37	Expected \$:		\$2,105.89	Adj \$:		\$0.00	Paid \$:		\$0.00	Balance \$:		\$2,632.37

GRAND TOTALS

Transactions: 264
Transaction Units: 425
Claims: 97

Billed: 215,389.16
Expected: 172,523.87
Approved: 0.00
Adjustment: 0.00
Deductible: 0.00
Paid: 0.00
Balance: **215,389.16**

Billed	Highest	Lowest
Transaction Amount \$:	1,715.78	0.00