

XXXXXX
DOI: 08/04/YYYY

XXXXXX - MEDICAL SPECIALS INDEX							
S. No.	Dates of Service	Facility	Billed	Ins Paid	Patient Paid	Adjustments	Balance
1	08/08/YYYY - 04/12/YYYY	ABCDE LLC	\$4,889.00	\$0.00	\$0.00	\$0.00	\$4,889.00
2	08/26/YYYY - 10/19/YYYY	XXXXXX Medical Clinic	\$1,081.00	\$274.30	\$0.00	\$806.70	\$0.00
3	11/18/YYYY - 05/09/YYYY	XXXXXX, MD, Ph.D.	\$2,966.30	\$0.00	\$0.00	\$0.00	\$2,966.30
4	12/30/YYYY - 04/06/YYYY	XXXXXX Physical Therapy	\$4,280.88	\$1,247.48	\$0.00	\$3,033.40	\$0.00
5	02/02/YYYY - 02/04/YYYY	Dr. XXXXXX PhD	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
TOTAL			\$13,637.18	\$1,521.78	\$0.00	\$3,840.10	\$8,275.30

EXPLANATORY SUMMARY OF EXPENSES

S. No.	Provider	DOS	Service	Charge	Ins Paid	Patient Paid	Adjustment	Page ref
1	ABCDE LLC	08/08/YYYY	99203-25	\$250.00				XXXXXX - Merged Medical Records.pdf - 94-96
		08/08/YYYY	72040	\$60.00				XXXXXX - Merged Medical Records.pdf - 94-96
		08/08/YYYY	72070	\$66.00				XXXXXX - Merged Medical Records.pdf - 94-96
		08/08/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		08/08/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		08/08/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96

08/13/YYYY	99211-25	\$80.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/13/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/13/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/13/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/15/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/15/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/15/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/19/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/19/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/19/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/22/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/22/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/22/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/28/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/28/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
08/28/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/02/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/02/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/02/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96

09/04/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/04/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/04/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/09/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/09/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/09/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/16/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/16/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/16/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/19/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/19/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/19/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/23/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/23/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/23/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/24/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/24/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
09/24/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/08/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96

10/08/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/08/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/15/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/15/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/15/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/17/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/17/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/17/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/22/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/22/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/22/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/28/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/28/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/28/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/31/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/31/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
10/31/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/04/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/04/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96

11/04/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/15/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/15/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/15/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/18/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/18/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/18/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/20/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/20/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/20/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/25/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/25/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
11/25/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/02/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/02/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/02/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/11/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/11/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
12/11/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96

		12/22/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		12/22/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		12/22/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/02/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/02/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/02/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/08/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/08/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/08/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/20/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/20/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		01/20/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
		04/12/YYYY	98940	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		04/12/YYYY	98943	\$47.00				XXXXXX - Merged Medical Records.pdf - 94-96
		04/12/YYYY	97140-59	\$49.00				XXXXXX - Merged Medical Records.pdf - 94-96
		Total		\$4,889.00	\$0.00	\$0.00	\$0.00	
2	XXXXXX Medical Clinic	08/26/YYYY	IMMUNIZE ADMIN, 1 SINGLE/COMB VAV/TOXOID	\$69.00	\$144.10		\$421.90	XXXXXX - Merged Medical Records.pdf - 50
		08/26/YYYY	TDAP VACCINE >7-YO, IM	\$97.00				XXXXXX - Merged Medical Records.pdf - 50
		08/26/YYYY	INJECTION, THERAP/PROPH/DIAGNOST, IM OR SUBCUT	\$69.00				XXXXXX - Merged Medical Records.pdf - 50

		08/26/YYYY	OFFICE VISIT LEVEL 4	\$289.00				XXXXXX - Merged Medical Records.pdf - 50
		08/26/YYYY	INJ TESTOSTERONE CYPIONATE	\$42.00				XXXXXX - Merged Medical Records.pdf - 50
		10/19/YYYY	IMMUNIZE ADMIN, 1 SINGLE/COMB VAV/TOXOID	\$69.00	\$130.20		\$384.80	XXXXXX - Merged Medical Records.pdf - 51
		10/19/YYYY	INFLUENZA VACCINE QUADRIVALENT 3 YRS PLUS IM	\$46.00				XXXXXX - Merged Medical Records.pdf - 51
		10/19/YYYY	INJECTION, THERAP/PROPH/DIAGNOST, IM OR SUBCUT	\$69.00				XXXXXX - Merged Medical Records.pdf - 51
		10/19/YYYY	OFFICE VISIT LEVEL 4	\$289.00				XXXXXX - Merged Medical Records.pdf - 51
		10/19/YYYY	INJ TESTOSTERONE CYPIONATE	\$42.00				XXXXXX - Merged Medical Records.pdf - 51
		Total		\$1,081.00	\$274.30	\$0.00	\$806.70	
3	XXXXXX, MD, Ph.D.	11/18/YYYY	99245	\$460.00				XXXXXX - Merged Medical Records.pdf - 59
		11/23/YYYY	95912	\$1,509.00				XXXXXX - Merged Medical Records.pdf - 59
		11/23/YYYY	95886	\$255.00				XXXXXX - Merged Medical Records.pdf - 59
		11/23/YYYY	A4215	\$22.00				XXXXXX - Merged Medical Records.pdf - 59
		01/01/YYYY	Finchg	\$22.46				XXXXXX - Merged Medical Records.pdf - 59
		01/08/YYYY	99214	\$200.00				XXXXXX - Merged Medical Records.pdf - 59
		02/01/YYYY	Finchg	\$22.46				XXXXXX - Merged Medical Records.pdf - 59
		03/01/YYYY	Finchg	\$24.46				XXXXXX - Merged Medical Records.pdf - 59
		03/07/YYYY	99214	\$200.00				XXXXXX - Merged Medical Records.pdf - 59
		04/01/YYYY	Finchg	\$24.46				XXXXXX - Merged Medical Records.pdf - 59
		05/01/YYYY	Finchg	\$26.46				XXXXXX - Merged Medical Records.pdf - 59

		05/09/YYYY	99214	\$200.00				XXXXXX - Merged Medical Records.pdf - 59
		Total		\$2,966.30	\$0.00	\$0.00	\$0.00	
4	XXXXXX Physical Therapy	12/30/YYYY	PT EVALUXXXXXXON	\$204.62	\$44.90		\$159.72	XXXXXX - Merged Medical Records.pdf - 1-4
		12/30/YYYY	THERAPEUTIC EXERCISE	\$128.14	\$38.84		\$89.30	XXXXXX - Merged Medical Records.pdf - 1-4
		01/06/YYYY	THERAPEUTIC EXERCISE	\$264.22	\$77.68		\$186.54	XXXXXX - Merged Medical Records.pdf - 1-4
		01/07/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		01/07/YYYY	MANUAL THERAPY	\$50.60	\$17.96		\$32.64	XXXXXX - Merged Medical Records.pdf - 1-4
		01/15/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		01/22/YYYY	THERAPEUTIC EXERCISE	\$198.18	\$58.26		\$139.92	XXXXXX - Merged Medical Records.pdf - 1-4
		01/27/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		02/03/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		02/11/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		02/19/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		02/24/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		03/02/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		03/09/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		03/18/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
		03/23/YYYY	THERAPEUTIC EXERCISE	\$264.24	\$77.68		\$186.56	XXXXXX - Merged Medical Records.pdf - 1-4
03/30/YYYY	THERAPEUTIC EXERCISE	\$330.30	\$97.10		\$233.20	XXXXXX - Merged Medical Records.pdf - 1-4		

		04/06/YYYY	THERAPEUTIC EXERCISE	\$198.18	\$58.26		\$139.92	XXXXXX - Merged Medical Records.pdf - 1-4
Total				\$4,280.88	\$1,247.48	\$0.00	\$3,033.40	
5	Dr. XXXXXX PhD	02/02/YYYY	90837	\$210.00				XXXXXX - Merged Medical Records.pdf - 88
		02/04/YYYY	90837	\$210.00				XXXXXX - Merged Medical Records.pdf - 88
Total				\$420.00	\$0.00	\$0.00	\$0.00	