

Balance Analysis Report

Patient : 010004 - Sietsma, Stacey L.

Service Description	Date	Amount	Disputed	Patient Credits	Plan	Insurance Credits	Automatic Write-offs	Exclude Ded.	Expected Deductible	Eligible Amount	Visit No.	Expected Insurance Payment At	Loss due to Capitation	Pending
General Medical Care														
CPTDXLINK	04/28/2003	0.00	0.00	0.00	P-1871	0.00	0.00	No	0.00	0.00	1	V Co \$10.00	0.00	0.00
99214	04/28/2003	67.48	0.00	10.00	P-1871	57.48	0.00	No	0.00	0.00	1	Paid	0.00	0.00
CPTDXLINK	10/11/2003	0.00	0.00	0.00	P-1871	0.00	0.00	No	0.00	0.00	1	V Co \$10.00	0.00	0.00
99000	10/11/2003	4.00	0.00	4.00	P-1871	0.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
81002	10/11/2003	15.00	0.00	0.00	P-1871	2.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
99395	10/11/2003	59.34	0.00	10.00	P-1871	49.34	0.00	No	0.00	0.00	1	Paid	0.00	0.00
CPTDXLINK	11/07/2004	0.00	0.00	0.00	P-1871	0.00	0.00	No	0.00	0.00	1	V Co \$10.00	0.00	0.00
99000	11/07/2004	4.00	0.00	0.00	P-1871	4.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
81002	11/07/2004	15.00	0.00	0.00	P-1871	15.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
99395	11/07/2004	59.34	0.00	10.00	P-1871	49.34	0.00	No	0.00	0.00	1	Paid	0.00	0.00
CPTDXLINK	12/31/2004	0.00	0.00	0.00	P-1871	0.00	0.00	No	0.00	0.00	1	V Co \$10.00	0.00	0.00
99058	12/31/2004	50.00	0.00	10.00	P-1871	50.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
99214	12/31/2004	115.00	0.00	0.00	P-1871	115.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
CPTDXLINK	11/04/2005	0.00	0.00	0.00	P-010173	0.00	0.00	No	0.00	0.00	1	V Co \$15.00	0.00	0.00
99396	11/04/2005	145.00	0.00	15.00	P-010173	145.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
99000	11/04/2005	15.00	0.00	0.00	P-010173	15.00	0.00	No	0.00	0.00	1	Paid	0.00	0.00
CPTDXLINK	03/23/2006	0.00	0.00	0.00	P-010173	0.00	0.00	No	0.00	0.00	1	V Co \$15.00	0.00	0.00
99214	03/23/2006	115.00	0.00	0.00	P-010173	0.00	0.00	No	0.00	115.00	1	V Co \$15.00	0.00	100.00
C	03/23/2006	*****	0.00	0.00	Unapplied	0.00	0.00	No	0.00	0.00	0		0.00	0.00
99202	04/11/2006	90.00	0.00	0.00	P-010173	0.00	0.00	No	0.00	90.00	1	V Co \$15.00	0.00	75.00

CPT charges	754.16
Service charges	0.00
Adjustment increases	0.00
Insurance payments	*****
Patient payments	*****
Write-Offs	*****
Adjustment Decreases	0.00
Pt Unapplied credits	*****
Ins Unapplied credits	0.00

Balance	190.00
Disputes	0.00
Pending	175.00

Minimum To Collect	15.00
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Plan	Remaining Deductible	Expected Deductible	Capitation	Loss Due to Capitation

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Plan	Remaining Deductible	Expected Deductible	Capitation	Loss Due to Capitation
P-1871	0.00	0.00	9,999,999.99	0.00
P-1871	0.00	0.00	9,999,999.99	0.00
P-1871	0.00	0.00	9,999,999.99	0.00
P-010173	0.00	0.00	9,999,999.99	0.00
P-010173	0.00	0.00	9,999,999.99	0.00