


# Payment Distribution Report

<b>Date Range</b>	03/01/2006 to 04/30/2006
<b>Payments</b>	Print Payments
<b>Distribution</b>	Print Doctor Distributions
<b>Unapplied Credits</b>	Print Unapplied Credits
<b>Zero Amounts</b>	Do Not Print Zero Amounts
	 Indicates that a previous payment has been made

Code	Patient Name	Item	Payment	Reference	Amount	Sub-Total
010004	Sietsma, Stacey L.	000001	03/23/2006	copay	15.00	15.00
010025	McMahon, Adina E.	000002	11/28/2005	copay	15.00	15.00
		000003	01/02/2006	copay	15.00	30.00
		000004	03/05/2006	eob012904	108.50	138.50
010030	Glenn, Aaron J.	000005	03/02/2006	copay	15.00	15.00
		000006	03/27/2006	7533143	55.17	70.17
010034	Thorn, Adrienne	000007	03/13/2006		65.00	65.00
010039	Gresham, Adrienne M.	000008	03/16/2006	54941309	83.80	83.80
		000009	03/25/2006	55190432	73.80	157.60
010045	Mummey, Agnes J.	000010	03/10/2006	2717	15.25	15.25
		000011	03/17/2006	2718	76.27	91.52
010049	Powell, Agueda L.	000012	03/03/2006	13687338	72.10	72.10
010054	Kemp, Aimee M.	000013	02/02/2006	copay	10.00	10.00
		000014	03/02/2006	copay	10.00	20.00
		000015	03/03/2006	11521365	74.00	94.00
		000016	03/23/2006	11578019	74.00	168.00
010065	Lewis, Akime L.	000017	02/12/2006	copay	20.00	20.00
		000018	03/10/2006	883594	106.00	126.00
010079	Sachs, Alexis S.	000019	03/26/2006	copay	15.00	15.00
010086	Black, Alexis H.	000020	02/24/2006	copay	15.00	15.00
		000021	03/17/2006	7713661	38.44	53.44
010100	Harris, Alicia N.	000022	03/02/2006	copay	15.00	15.00
		000023	03/27/2006	7533143	33.84	48.84
010112	Moorer, Alieha L.	000024	03/18/2006	514533155	0.00	0.00
010123	Roberts, Allena A.	000025	02/19/2006	copay	15.00	15.00
		000026	03/03/2006	29893578	68.90	83.90
		000027	03/09/2006	copay	15.00	98.90
		000028	03/23/2006	29911140	68.90	167.80
010135	Falah, Almaz LOCKED E.	000029	02/13/2006	copay	15.00	15.00
		000030	03/23/2006	7494666	91.64	106.64
010139	Ferriman, Alyssa H.	000031	03/27/2006	55459020	31.15	31.15
010180	Wilson, Amie L.	000032	03/10/2006	copay	15.00	15.00
010182	Smith, Amy R.	000033	03/03/2006	514487481	0.00	0.00
		000034	03/17/2006	7713661	0.00	0.00
010213	Landi, Alan V.	000035	03/06/2006	13697954	22.81	22.81
010218	White, Amy A.	000036	03/03/2006	copay	15.00	15.00
		000037	03/20/2006	4968080	51.00	66.00
010221	Schwarz, Amy A.	000038	03/16/2006	copay	25.00	25.00
		000039	03/23/2006	eob021904	48.80	73.80
010223	Johnson, Amy L.	000040	03/24/2006	copay	5.00	5.00
010225	Langdon, Amy A.	000041	03/11/2006	copay	25.00	25.00


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Code	Patient Name	Item	Payment	Reference	Amount	Sub-Total
		000042	03/23/2006	eob021904	23.00	48.00
010249	Hasson, Alberto R.	000043	03/24/2006	copay	15.00	15.00
010261	Frohnafel-Hasson, Andrea A.	000044	03/25/2006	copay	15.00	15.00
		000045	03/27/2006	copay	15.00	30.00
010263	Moorehead, Andrea	000046	02/10/2006	copay	10.00	10.00
		000047	03/16/2006	7445015	69.30	79.30
010279	Clarke, Angel L.	000048	11/17/2005	copay	15.00	15.00
		000049	02/13/2006	copay	15.00	30.00
		000050	03/05/2006	eob012904	58.80	88.80
		000051	03/10/2006	eob020504	50.03	138.83
010320	Davis, Angela J.	000052	03/26/2006	copay	15.00	15.00
010365	Mitchell, Anna A.	000053	03/04/2006	copay,etc	40.00	40.00
		000054	03/17/2006	eob021204	51.00	91.00
010384	Walton, Allyn V.	000055	03/23/2006	copay	15.00	15.00
010396	Schaefer, Andre D.	000056	03/11/2006	copay	20.00	20.00
010410	Braswell, Annie M.	000057	02/16/2006	copay	20.00	20.00
		000058	03/10/2006	7481894	33.44	53.44
010417	Gravelly, Antonella D.	000059	02/24/2006	copay	15.00	15.00
		000060	03/05/2006	38716250	31.15	46.15
010418	Akers, Antoinette	000061	03/03/2006	copay	10.00	10.00
		000062	03/11/2006	copay	10.00	20.00
010421	Simms, April R.	000063	03/25/2006	copay	15.00	15.00
010430	Ellison -Wallace, Archana M.	000064	02/25/2006	copay	15.00	15.00
		000065	03/10/2006	23417168	68.90	83.90
010443	Scott, Arminta E.	000066	02/11/2006	copay	15.00	15.00
		000067	03/03/2006	10682043	57.10	72.10
010449	Howells, Ashley M.	000068	03/16/2006	copay	15.00	15.00
		000069	03/27/2006	31490830	57.10	72.10
010486	Turner, Audra D. LOCKED	000070	03/16/2006	copay	10.00	10.00
		000071	03/23/2006	eob021904	61.00	71.00
010487	Muncy-Feyh, Audrey S.	000072	03/20/2006	49686060	16.00	16.00
010490	Garner, Anthony L.	000073	02/20/2006	copay	10.00	10.00
		000074	03/23/2006	7494666	0.00	10.00
010498	Dotson, Anthony A.	000075	02/12/2006	copay	20.00	20.00
		000076	03/16/2006	14290630	87.35	107.35
010520	Goodhue, Barbara E.	000077	02/20/2006	copay	10.00	10.00
		000078	03/10/2006	eob020504	93.80	103.80
		000079	03/20/2006	copay	10.00	113.80
010522	Washington, Barbara I.	000080	02/06/2006	copay	15.00	15.00
		000081	03/03/2006	13687338	31.15	46.15
010524	Holman, Barbara	000082	03/24/2006	copay	15.00	15.00
010526	Shoemaker, Barbara M.	000083	03/16/2006	copay	10.00	10.00
010528	McGee, Barbara J.	000084	03/17/2006	121577	120.60	120.60
010548	Earls, Barbara L.	000085	03/04/2006	copay	15.00	15.00
		000086	03/11/2006	copay	15.00	30.00
		000087	03/16/2006	copay	15.00	45.00
		000088	03/23/2006	eob021804	58.80	103.80
		000089	03/26/2006	eob022304	58.80	162.60
		000090	03/26/2006	eob022304	58.80	221.40

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Code	Patient Name	Item	Payment	Amount	Sub-Total
016958	Thammavong, Yvonne	000824	03/18/2006	15.00	15.00
016962	Johnston, Zion A.	000827	03/17/2006	20.00	20.00
016964	Hill, Yvonne M.	000828	03/19/2006	25.00	25.00
016965	Matu, Zygmund O.	000829	03/18/2006	10.00	10.00
016968	Thomas, Yvonne M.	000830	03/26/2006	15.00	15.00
016971	Reiman, Zinaida	000831	03/27/2006	15.00	15.00
016974	Roberts, Zoanna R.	000832	03/27/2006	15.00	15.00
				<b>2,972.52</b>	

# Payment Distribution Report

Code	Doctor Name	Amount
<b>Grand Totals</b>		
JEM	Martin, Joseph E.	24,252.33
		<hr/>
		Total Distribution For Doctors <b>24,252.33</b>
		Total Unapplied Credits 2,972.52
		 Previous Payments 87.47
		<hr/>
		<b>Total Payments 27,312.32</b>