

# Patient Ledger

Report Criteria: Patient is 'DOE, MARY'

DOE, MARY  
1422 ELM STREET  
SOMEWHERE, NY 12345  
Home:  
Acct:  
Ins ID: 4445556666 - MEDICAID

ABC BILLING  
1010 Q STREET  
SOMEWHERE, NY 12345  
Tax ID: 1111111111

Date	Code	Description	Provider	Amount	Running Bal
04/22/10	90803	45 MINUTE SESSION		100.00	100.00
07/01/10	90804	THIS IS A TEST		125.00	225.00
07/13/10		INSURANCE PMT		-100.00	125.00
07/08/10	90803	45 MINUTE SESSION		100.00	225.00
07/12/10	90803	45 MINUTE SESSION		100.00	325.00
07/12/10	90804	THIS IS A TEST		125.00	450.00
07/26/10		INSURANCE PMT - 11223		-80.00	370.00
				Balance:	370.00