

ABC BILLING
 1010 Q STREET
 SOMEWHERE, NY 12345
 (800) 555-1111
 Tax ID: 1111111111

Receipt

9/8/2010
 Account No: 55555555

JOHN DOE
 1234 OAK
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
08/01/10	30 MINUTE SESSION		90801	75.00	75.00	0.00
08/01/10	PROCEDURE		12345	10.00	10.00	0.00
08/03/10	45 MINUTE SESSION		90803	100.00	0.00	75.00
	09/03/10 PATIENT PMT REF-1 REF-2			-25.00		
08/04/10	45 MINUTE SESSION		90803	100.00	100.00	0.00

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
260.00	0.00	0.00	0.00	0.00	185.00	75.00

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9/8/2010
 Account No: ACT22234

MARY DOE
 1422 ELM STREET
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
07/01/10	THIS IS A TEST	311	90804	125.00	0.00	25.00
07/13/10	INSURANCE PMT			-100.00		
07/08/10	45 MINUTE SESSION	1234	90803	100.00	100.00	0.00
07/12/10	45 MINUTE SESSION	311	90803	100.00	0.00	20.00
07/26/10	INSURANCE PMT 11223			-80.00		
07/12/10	THIS IS A TEST	311	90804	125.00	125.00	0.00

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
225.00	45.00	0.00	0.00	0.00	225.00	45.00

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9/8/2010
 Account No: 66666666E

NANCY JONES
 11111 LANE STREET
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
07/13/10	30 MINUTE SESSION	311	90801	75.00	0.00	75.00

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
75.00	0.00	0.00	0.00	0.00	0.00	75.00

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9/8/2010
 Account No: 1811

WILLIAM JONES
 11111 LANE STREET
 SOMEWHERE, NY 14743

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
07/06/10	PROCEDURE	311	99600	75.00	45.00	0.00
	07/26/10 PATIENT PMT			-25.00		
	07/26/10 MAJOR MEDICAL ADJUSTMENT.			-5.00		
07/13/10	15 MINUTE SESSION	311	90802	50.00	50.00	0.00

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
95.00	0.00	0.00	0.00	0.00	95.00	0.00

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9/8/2010
 Account No: 1875

ROBERT SMITH
 1234 MAIN STREET
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
07/08/10	30 MINUTE SESSION	311	90801	75.00	75.00	0.00
07/08/10	45 MINUTE SESSION	311	90803	100.00	100.00	0.00
07/08/10	15 MINUTE SESSION	311	90802	50.00	50.00	0.00
07/12/10	THIS IS A TEST	311	90804	125.00	0.00	0.00
	07/26/10 INSURANCE PMT 11223			-100.00		
	07/26/10 PATIENT PMT			-15.00		
	07/26/10 PROMPT-PAY DISCOUNT.			-10.00		

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
225.00	0.00	0.00	0.00	0.00	225.00	0.00

ABC BILLING
 1010 Q STREET
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9/8/2010
 Account No: 77777777

SUE SMITH
 1234 MAIN STREET
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
07/09/10	45 MINUTE SESSION	311	90803	100.00	0.00	30.00
07/13/10	INSURANCE PMT			-50.00		
07/13/10	INSURANCE ADJ			-20.00		

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Balance
0.00	30.00	0.00	0.00	0.00	0.00	30.00