

FAMILY NUMBER	FAMILY NAME & ADDRESS HOME PHONE NUMBER	EMPLOYER NAME & ADDRESS WORK PHONE & CONTRACT	AGING AND BALANCE	OTHER INFORMATION
000000001	CAMARGO, ERNESTO 1848 TURPEN STREET APT #4 OLIVEHURST, CA 95961 (530)844-6876		CURRENT 0.00 31 - 60 0.00 61 - 90 0.00 91 - 120 0.00 121 - 150 0.00 OVER 150 0.00 BALANCE DUE 0.00	LAST STATEMENT LAST CHARGE 02/12/14 LAST PAYMENT 04/08/14 PRINT STMT MSG? Yes HOLD STATEMENTS? No CYCLE/DEL. CODE 1/0 FINANCIAL CLASS 300

PATIENT NUMBER	PATIENT NAME/ LOCATION/ REFERENCE#/REFDR./DIAG	DOB/INJURY ADM/DSCHG	INS. COMPANIES	INSURED'S NAME	INSURANCE ID#	GROUP NUMBER
000000001-01	CAMARGO, EMILIANO / LINDHURST FAMILY HEALTH CTR/ 34/0/	09/17/09	CALIFORNIA HEALTH & WELLNESS MEDI-CAL M/C DIFFERENTIAL RATE SOC SEC #: 733269830	CAMARGO, EMILIANO CAMARGO, EMILIANO SEX: M	91753261F 91753261F ACCIDENT?: N/A ACC STATE:	EMPL RELATED?: N/A

TRN TYP	DATE OF SERVICE	POSTING DATE	SRV LOC	PROCEDURE CODE/MODS	PARTIAL DESCRIPTION	AMOUNT	DIAG CODE	INURANCE BILLED PRIMARY	SECONDARY	ATN DOC#	CLAIM NO.	QTY
CHG	05/23/11	05/23/11	01	99203	EXAM, INTERMEDIATE NP	147.00	460	00030 2011-05-25	UNBILLED	01027	0001	1
CHG	05/31/11	05/31/11	01	99211	EXAM, BRIEF EST.	39.00	460	00030 2011-06-02	UNBILLED	01027	0002	1
PMT	06/13/11	06/13/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0001	1
ADJ	06/13/11	06/13/11	01	830	MEDI-CAL CONTRACTUAL ADJ	41.60-			UNBILLED	01027	0001	1
MEM	06/13/11				MEDI-CAL PAID PRIMARY FOR DOS 05/23/11. GL						0001	
PMT	06/20/11	06/20/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0002	1
ADJ	06/20/11	06/20/11	01	830	MEDI-CAL CONTRACTUAL ADJ	66.40			UNBILLED	01027	0002	1
MEM	06/20/11				MEDI-CAL PAID PRIMARY FOR DOS 05/31/11. GL						0002	
CHG	09/09/11	09/09/11	01	99213	EXAM, INTERMEDIATE EST.	89.00	460	00030 2011-09-12	UNBILLED	01027	0003	1
CHG	09/16/11	09/16/11	01	99213	EXAM, INTERMEDIATE EST.	89.00	460	00030 2011-09-21	UNBILLED	01027	0004	1
CHG	09/22/11	09/22/11	01	99392	PREV. MED. EST. (1-4 YRS)	129.00	V20.2	00030 2011-09-27	UNBILLED	01027	0005	1
CHG	09/22/11	09/22/11	01	85018	HEMOGLOBIN (HGB)	13.00	V20.2	00030 2011-09-27	UNBILLED	01027	0005	1
PMT	09/30/11	09/30/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0003	1
ADJ	09/30/11	09/30/11	01	830	MEDI-CAL CONTRACTUAL ADJ	16.40			UNBILLED	01027	0003	1
MEM	09/30/11				MEDI-CAL PAID PRIMARY FOR DOS 09/09/11. GL						0003	
CHG	10/03/11	10/03/11	08	150	COMPREHENSIVE EXAM	68.00	V72.2	00030 2011-10-07	UNBILLED	00076	0006	1
CHG	10/04/11	10/04/11	01	99212	EXAM, LIMITED EST.	64.00	V05.9	00030 2011-10-11	UNBILLED	01027	0007	1
CHG	10/04/11	10/04/11	01	90730	IMMUN HEP A-PEDIATRIC (VFC)	9.00	V05.9	00030 2011-10-11	UNBILLED	01027	0007	1
CHG	10/04/11	10/04/11	01	86580	SKIN TEST, TUBERCULIN, INTRADERMAL	18.00	V05.9	00030 2011-10-11	UNBILLED	01027	0007	1
PMT	10/11/11	10/11/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0004	1
ADJ	10/11/11	10/11/11	01	830	MEDI-CAL CONTRACTUAL ADJ	16.40			UNBILLED	01027	0004	1
MEM	10/11/11				MEDI-CAL PAID PRIMARY FOR DOS 09/16/11. GL						0004	
PMT	10/17/11	10/17/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0005	1
ADJ	10/17/11	10/17/11	01	830	MEDI-CAL CONTRACTUAL ADJ	36.60-			UNBILLED	01027	0005	1
MEM	10/17/11				MEDI-CAL PAID PRIMARY FOR DOS 09/22/11. GL						0005	
PMT	10/24/11	10/24/11	08	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	00076	0006	1
ADJ	10/24/11	10/24/11	08	830	MEDI-CAL CONTRACTUAL ADJ	37.40			UNBILLED	00076	0006	1
MEM	10/24/11				MEDI-CAL PAID PRIMARY FOR DOS 10/03/11. GL						0006	
PMT	10/31/11	10/31/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0007	1
ADJ	10/31/11	10/31/11	01	830	MEDI-CAL CONTRACTUAL ADJ	14.40			UNBILLED	01027	0007	1
MEM	10/31/11				MEDI-CAL PAID PRIMARY FOR DOS 10/04/11. GL						0007	
CHG	12/02/11	12/02/11	01	99212	EXAM, LIMITED EST.	64.00	V20.2	00030 2011-12-07	UNBILLED	01027	0008	1
CHG	12/21/11	12/21/11	01	99213	EXAM, INTERMEDIATE EST.	89.00	465.9	00030 2011-12-23	UNBILLED	01144	0009	1

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PMT	12/27/11	12/27/11	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0008	1
ADJ	12/27/11	12/27/11	01	830	MEDI-CAL CONTRACTUAL ADJ	41.40			UNBILLED	01027	0008	1
MEM	12/27/11				MEDI-CAL PAID PRIMARY FOR DOS 12/02/11. GL						0008	
PMT	01/10/12	01/10/12	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01144	0009	1
ADJ	01/10/12	01/10/12	01	830	MEDI-CAL CONTRACTUAL ADJ	16.40			UNBILLED	01144	0009	1
MEM	01/10/12				MEDI-CAL PAID PRIMARY FOR DOS 12/21/11. GL						0009	
CHG	02/07/12	02/07/12	01	99211	EXAM, BRIEF EST.	39.00	V20.2	00030 2012-02-10	UNBILLED	01027	0010	1
CHG	02/07/12	02/07/12	01	86580	SKIN TEST, TUBERCULIN, INTRADERMAL	18.00	V20.2	00030 2012-02-10	UNBILLED	01027	0010	1
CHG	02/09/12	02/09/12	01	1222	PPD NEGATIVE	0.00	V70.0	UNBILLED	UNBILLED	00056	0011	1
CHG	02/10/12	02/10/12	01	99213	EXAM, INTERMEDIATE EST.	89.00	795.51	00030 2012-02-14	UNBILLED	01027	0012	1
PMT	02/28/12	02/28/12	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0010	1
ADJ	02/28/12	02/28/12	01	830	MEDI-CAL CONTRACTUAL ADJ	48.40			UNBILLED	01027	0010	1
MEM	02/28/12				Payment for services rendered 2 07 12						0010	
CHG	03/02/12	03/02/12	01	99212	EXAM, LIMITED EST.	64.00	795.51	00030 2012-03-08	UNBILLED	01027	0013	1
PMT	03/05/12	03/05/12	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0012	1
ADJ	03/05/12	03/05/12	01	830	MEDI-CAL CONTRACTUAL ADJ	16.40			UNBILLED	01027	0012	1
MEM	03/05/12				MEDI-CAL PAID PRIMARY FOR DOS 02/10/12. GL						0012	
PMT	03/26/12	03/26/12	01	930	MEDI-CAL PAYMENT	105.40-		UNBILLED	UNBILLED	01027	0013	1
ADJ	03/26/12	03/26/12	01	830	MEDI-CAL CONTRACTUAL ADJ	41.40			UNBILLED	01027	0013	1
MEM	03/26/12				Payment for services rendered 3 02 12						0013	
CHG	04/06/12	04/06/12	01	99213	EXAM, INTERMEDIATE EST.	89.00	382.9	00030 2012-04-12	UNBILLED	01188	0014	1
CHG	04/12/12	04/12/12	01	99211	EXAM, BRIEF EST.	39.00	382.9	00030 2012-04-18	UNBILLED	01027	0015	1
PMT	04/30/12	04/30/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01188	0014	1
ADJ	04/30/12	04/30/12	01	830	MEDI-CAL CONTRACTUAL ADJ	16.82			UNBILLED	01188	0014	1
MEM	04/30/12				Payment for services rendered 4 06 12						0014	
PMT	05/07/12	05/07/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01027	0015	1
ADJ	05/07/12	05/07/12	01	830	MEDI-CAL CONTRACTUAL ADJ	66.82			UNBILLED	01027	0015	1
MEM	05/07/12				Payment for services rendered 4 12 12						0015	
CHG	05/07/12	05/07/12	01	99213	EXAM, INTERMEDIATE EST.	89.00	795.51	00030 2012-05-11	UNBILLED	01027	0016	1
PMT	05/29/12	05/29/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01027	0016	1
ADJ	05/29/12	05/29/12	01	830	MEDI-CAL CONTRACTUAL ADJ	16.82			UNBILLED	01027	0016	1
MEM	05/29/12				MEDI-CAL PAID PRIMARY FOR DOS 05/07/12. GL						0016	
CHG	06/06/12	06/06/12	01	99212	EXAM, LIMITED EST.	64.00	795.51	00030 2012-06-11	UNBILLED	01027	0017	1
CHG	07/02/12	07/02/12	01	2160*P	AMALGAM-THREE SURFACE	157.00	521.02	UNBILLED	UNBILLED	00056	0018	1
CHG	07/02/12	07/02/12	01	2160*P	AMALGAM-THREE SURFACE	157.00-	521.02	00030 Suppress	UNBILLED	00056	0018	1-
CHG	07/06/12	07/06/12	01	99212	EXAM, LIMITED EST.	64.00	795.51	00030 2012-07-17	UNBILLED	01027	0019	1
PMT	07/10/12	07/10/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01027	0017	1
ADJ	07/10/12	07/10/12	01	830	MEDI-CAL CONTRACTUAL ADJ	41.82			UNBILLED	01027	0017	1
MEM	07/10/12				MEDI-CAL PAID PRIMARY FOR DOS 06/06/12. GL						0017	
CHG	08/02/12	08/02/12	01	99213	EXAM, INTERMEDIATE EST.	94.00	795.51	00030 2012-08-07	UNBILLED	01187	0020	1
PMT	08/06/12	08/06/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01027	0019	1
ADJ	08/06/12	08/06/12	01	830	MEDI-CAL CONTRACTUAL ADJ	41.82			UNBILLED	01027	0019	1
MEM	08/06/12				MEDI-CAL ECS PRIMARY PAID FOR DOS 07/06/12.						0019	
PMT	08/27/12	08/27/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01187	0020	1
ADJ	08/27/12	08/27/12	01	830	MEDI-CAL CONTRACTUAL ADJ	11.82			UNBILLED	01187	0020	1
MEM	08/27/12				MEDI-CAL ECS PRIMARY PAID FOR DOS 08/02/12.						0020	
CHG	08/31/12	08/31/12	01	99213	EXAM, INTERMEDIATE EST.	94.00	795.51	00030 2012-09-05	UNBILLED	01027	0021	1
PMT	09/24/12	09/24/12	01	930	MEDI-CAL PAYMENT	105.82-		UNBILLED	UNBILLED	01027	0021	1
ADJ	09/24/12	09/24/12	01	830	MEDI-CAL CONTRACTUAL ADJ	11.82			UNBILLED	01027	0021	1