

# Patient History - Summary

DENVER DIAGNOSTIC PAIN CORPORATION

By Date of Service

All Date ranges

All Providers

Show last billed date

Open Items Only

<b>Chart #:</b>		8843				<b>Home Phone:</b>		(720) 461-0920							
<b>Patient Name:</b>		ANGEL,THEODORE				<b>Office Phone:</b>									
<b>Address:</b>		6002 GRAPE DR				<b>Resp. Party:</b>		ANGEL,THEODORE							
<b>City, State, Zip:</b>		COMMERCE CITY, CO 80022				<b>Resp. Acct#</b>		13040579							
U	Code	Source	I	B	Service Date	Prov	Visit# / Check#	Charge Amount	Paid/ Applied	Patient Balance	Insurance Balance	Total Balance	Last Billed Carrier	Date Billed	Resp Party This Charge
	99214		Y	Y	11/8/2023	JRDDP	10960366	\$736.00	\$0.00	\$0.00	\$736.00	\$736.00	PRIPAY	11/14/2023	13040579
	99214		Y	Y	8/2/2023	JRDDP	10957909	\$736.00	\$0.00	\$0.00	\$736.00	\$736.00	PRIPAY	08/08/2023	13040579
	99214		Y	Y	6/28/2023	JRDDP	10952659	\$736.00	\$0.00	\$0.00	\$736.00	\$736.00	PRIPAY	07/06/2023	13040579
	99152		Y	Y	6/14/2023	JRDDP	10952657	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	PRIPAY	06/15/2023	13040579
	99153		Y	Y	6/14/2023	JRDDP	10952657	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	PRIPAY	06/15/2023	13040579
	64483		Y	Y	6/14/2023	JRDDP	10952657	\$1,795.00	\$0.00	\$0.00	\$1,795.00	\$1,795.00	PRIPAY	06/15/2023	13040579
	99204		Y	Y	5/10/2023	JRDDP	10950831	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$1,120.00	PRIPAY	05/15/2023	13040579
<b>Grand Total:</b>								<b>\$6,123.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,123.00</b>	<b>\$6,123.00</b>			

\* U = Unapplied    \* I = Bill Insurance    \* B = Insurance Billed