

Denis Chubanyuk
Acct# 828-392147

Date of Service	Procedure	Amount	Patient Paid	Self Pay Discount	Patient Current Balance
7/3/2012	61557 / 00210	\$2,528.40	\$2,528.40	\$ -	\$ -
7/3/2012	36620	\$ 447.20	\$ -	\$ 447.20	\$ -
7/6/2012	43830 / 00790	\$ 1,666.00	\$ -	\$ 666.40	\$ 999.60
7/20/2012	31613 / 00320	\$ 980.00	\$ -	\$ 392.00	\$ 588.00
7/25/2012	21085 / 00170	\$ 1,078.00	\$ -	\$ 431.20	\$ 646.80
8/31/2012	21180 / 00192	\$ 4,116.00	\$ -	\$ 1,646.40	\$ 2,469.60
8/31/2012	36620	\$ 447.20	\$ -	\$ 178.88	\$ 268.32
	Totals		\$ 2,528.40		\$ 4,972.32

Patient Payments:

CK#	Date	Amount
Credit Card	7/10/2012	<u>\$2,528.40</u>
		\$ 2,528.40