

Posting Report by Customer

for Payments Posted 1/1/2008 to 5/7/2008

Doe,					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1090	1/28/2008			amanda	\$200.00
1090	1/28/2008			amanda	\$600.00
Total for Doe, :					\$800.00
Doe, ALEX					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1173	1/28/2008	UNITED HEALTHCARE	E2617	amanda	\$522.90
1173	1/28/2008	UNITED HEALTHCARE	E1340	amanda	\$12.60
Total for Doe, ALEX :					\$535.50
Doe, ALEXIS P					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1064	1/22/2008	MO MEDICAID	K0004	maryg	\$116.94
1367	3/31/2008	MO MEDICAID	fee	root	\$225.00
1367	3/23/2008	MO MEDICAID	fee	root	\$200.00
Total for Doe, ALEXIS P:					\$541.94
Doe, ALICE					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1111	1/3/2008	NORIDIAN ADMINISTRATIVE SERVICES	E0143	maryg	\$96.18
Total for Doe, ALICE :					\$96.18
Doe, AMOS D					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1048	1/7/2008	AARP HEALTHCARE OPTIONS	E0260	maryg	\$21.07
1048	1/7/2008	AARP HEALTHCARE OPTIONS	E0630	maryg	\$15.28
561	1/7/2008	AARP HEALTHCARE OPTIONS	E0260	maryg	\$21.07
561	1/7/2008	AARP HEALTHCARE OPTIONS	E0630	maryg	\$15.28
685	1/7/2008	AARP HEALTHCARE OPTIONS	E0630	maryg	\$15.28
685	1/7/2008	AARP HEALTHCARE OPTIONS	E0260	maryg	\$21.07
811	1/7/2008	AARP HEALTHCARE OPTIONS	E0630	maryg	\$15.28
811	1/7/2008	AARP HEALTHCARE OPTIONS	E0260	maryg	\$21.07
1169	1/16/2008	NORIDIAN ADMINISTRATIVE SERVICES	E0260	maryg	\$84.28
1169	1/16/2008	NORIDIAN ADMINISTRATIVE SERVICES	E0630	maryg	\$61.14
Total for Doe, AMOS D:					\$290.82
Doe, ANNIE P					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0849	maryg	\$0.00
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00
1188	1/14/2008	NORIDIAN ADMINISTRATIVE SERVICES	E2361	maryg	\$0.00
Total for Doe, ANNIE P:					\$0.00
Doe, ANTHONY					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
936	1/4/2008	HOMELINK	E1220	maryg	\$1,767.15
936	1/4/2008	HOMELINK	K0108	maryg	\$61.60
936	1/4/2008	HOMELINK	K0108	maryg	\$123.20
936	1/4/2008	HOMELINK	K0108	maryg	\$-123.20
936	1/4/2008	HOMELINK	K0108	maryg	\$90.14
Total for Doe, ANTHONY :					\$1,918.89
Doe, ARLENE					
<u>Invoice #</u>	<u>Transaction Date</u>	<u>Payor</u>	<u>Billing Code</u>	<u>Posted By</u>	
1155	1/3/2008	NORIDIAN ADMINISTRATIVE SERVICES	E1161	maryg	\$0.00
1155	1/3/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00
1155	1/3/2008	NORIDIAN ADMINISTRATIVE SERVICES	K0108	maryg	\$0.00