

# Unbilled Revenue

## as of 4/28/2008

### ABDALLA, MARGO

Date of Service	Billing Code	Item	Billable Price	Allowable Price	Qty	Outstanding Months	Unbilled Billed	Unbilled Allowed
1/11/2008	E1220	W/C,MANUAL,9000 XT,INVAC	986.00	986.00	1.00	1.00	986.00	986.00
1/11/2008	K0108	SEAT WIDTH,20-23"	254.00	254.00	1.00	1.00	254.00	254.00
1/11/2008	K0108	ARMS,FLP BK,HT ADJ	126.00	126.00	1.00	1.00	126.00	126.00
1/11/2008	K0108	BACK, ADJ HEIGHT W/ADJ ST	100.00	100.00	1.00	1.00	100.00	100.00
1/11/2008	K0108	REAR WHEELS	113.00	113.00	1.00	1.00	113.00	113.00
1/11/2008	K0108	BELT,POSITIONING,AIRCRAF	50.00	50.00	1.00	1.00	50.00	50.00
1/11/2008	K0108	DROP BASE	126.00	126.00	1.00	1.00	126.00	126.00
1/11/2008	K0108	ANTI-TIP,REAR	82.00	82.00	1.00	1.00	82.00	82.00
1/11/2008	K0108	EXTENSION,FOOTRESTS	185.00	185.00	1.00	1.00	185.00	185.00
1/11/2008	K0108	FOOTPLATE,ANGLE ADJ	67.00	67.00	1.00	1.00	67.00	67.00
1/11/2008	K0108	CUSHION,INFINITY, GENTLE	418.00	418.00	1.00	1.00	418.00	418.00
1/11/2008	K0108	BACK,DUALFLEX REGULAR,S	663.00	663.00	1.00	1.00	663.00	663.00
1/11/2008	K0108	BACK,CONTOUR,ADJUSTABL	50.00	50.00	1.00	1.00	50.00	50.00
1/11/2008	K0108	BACK,WIDTH	50.00	50.00	1.00	1.00	50.00	50.00
Unbilled Revenue for ABDALLA, MARGO							<b>\$3,270.00</b>	<b>\$3,270.00</b>

### ADAMS, FRANCIS

Date of Service	Billing Code	Item	Billable Price	Allowable Price	Qty	Outstanding Months	Unbilled Billed	Unbilled Allowed
3/27/2008	K0004	W/C,MANUAL,BREEZY ULTR	135.00	133.64	1.00	1.00	135.00	133.64
3/27/2008	E0973	ARMS,FLP BK,HT ADJ	15.00	10.95	1.00	1.00	15.00	10.95
3/27/2008	E0973	ARMS,FLP BK,HT ADJ	15.00	10.95	1.00	1.00	15.00	10.95
3/27/2008	E0971	ANTI-TIP,REAR	5.00	4.34	1.00	1.00	5.00	4.34
3/27/2008	E0971	ANTI-TIP,REAR	5.00	4.34	1.00	1.00	5.00	4.34
3/27/2008	E0978	BELT,PELVIC,POSITIONING	5.00	3.64	1.00	1.00	5.00	3.64
Unbilled Revenue for ADAMS, FRANCIS							<b>\$180.00</b>	<b>\$167.86</b>

### ARNOLD, RICHARD

Date of Service	Billing Code	Item	Billable Price	Allowable Price	Qty	Outstanding Months	Unbilled Billed	Unbilled Allowed
1/18/2008	K0823	W/C,PWR,JSELECT 14,CAPTAI	5,096.00	4,023.70	1.00	1.00	5,096.00	4,023.70
1/18/2008	E2363	BATTERY,GROUP 24 AGM,SE	300.00	186.00	2.00	1.00	600.00	372.00
Unbilled Revenue for ARNOLD, RICHARD							<b>\$5,696.00</b>	<b>\$4,395.70</b>

### ASHER, KEITHLEY

Date of Service	Billing Code	Item	Billable Price	Allowable Price	Qty	Outstanding Months	Unbilled Billed	Unbilled Allowed
12/31/2007	E1220	W/C,MANUAL,SOLARA 2G,CU	2,894.00	2,366.09	1.00	1.00	2,894.00	2,366.09
12/31/2007	K0108	SEAT DEPTH,20-21"	300.00	75.00	1.00	1.00	300.00	75.00
12/31/2007	K0108	SEAT PAN,STD	95.00	95.00	1.00	1.00	95.00	95.00
12/31/2007	K0108	ARMS,FLP BK,HT ADJ	245.00	163.00	1.00	1.00	245.00	163.00
12/31/2007	K0108	TIRE,SEMI-PNEU,CASTER	60.00	60.00	1.00	1.00	60.00	60.00
12/31/2007	K0108	BRAKE,UNI-LATERAL PUSH I	65.00	65.00	1.00	1.00	65.00	65.00
12/31/2007	K0108	FOOTRESTS,LIFT OFF,NON-TA	95.00	95.00	1.00	1.00	95.00	95.00
12/31/2007	K0108	FOOTPLATE,ANGLE ADJ	165.00	74.67	1.00	1.00	165.00	74.67
12/31/2007	K0108	CUSHION,INFINITY MAXIMU	418.00	409.00	1.00	1.00	418.00	409.00
12/31/2007	K0108	ABDUCTOR KIT	240.00	235.15	1.00	1.00	240.00	235.15
12/31/2007	K0108	HEADREST,BAR,MULTI-AXIS	225.00	224.85	1.00	1.00	225.00	224.85
12/31/2007	K0108	PAD,HEADREST	140.00	128.75	1.00	1.00	140.00	128.75