

# Payment Disbursement

10/06/04

Happy Valley Medical Clinic

5222 E. Baseline Rd.

Gilbert, AZ - 85234

(800)333-4747

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Date	Payment ID	Description	Payment Type	Amount
04/25/02	10	0204250000	Check:	<b>162.00</b>

## Jones, Suzy Q (JONSU000)

Allocated from  
this payment

<b>04/04/02</b>	<b>99213</b>	<b>Office Visit Est. Patient EEL</b>	<b>60.00</b>	
04/25/02	FHP	FHP Payment	-15.00	-15.00
05/30/02	BP	Blue Cross/Blue Shield Payment	-28.00	
06/12/02	BP	Blue Cross/Blue Shield Payment	-7.00	
06/12/02	BPWROFF	Blue Cross/Blue Shield Wr/Off	-10.00	
		<i>Pending on above charge:</i>	<i>0.00</i>	
<b>04/04/02</b>	<b>43220</b>	<b>Esophageal Endoscopy</b>	<b>275.00</b>	
04/25/02	FHP	FHP Payment	-147.00	-147.00
05/30/02	BP	Blue Cross/Blue Shield Payment	-54.40	
06/12/02	BP	Blue Cross/Blue Shield Payment	-13.60	
06/12/02	BPWROFF	Blue Cross/Blue Shield Wr/Off	-60.00	
		<i>Pending on above charge:</i>	<i>0.00</i>	

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Applied amount: 162.00

Unapplied amount: 0.00

**Total amount: 162.00**

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