

**Transaction Report**  
20 Hiroshi Aoyama

03/02/2011

Txn. Date	Charges	Pat. Charges	Ins. Payment	Patient Payment	Write Off	Pat Write Off (CRE)	Line Balance	Balance
05/18/2010	\$35.00	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2010	\$54.00	\$25.00	\$20.00	\$25.00	\$9.00	\$0.00	\$0.00	\$0.00
08/02/2010	\$54.00	\$25.00	\$16.50	\$25.00	\$12.50	\$0.00	\$0.00	\$0.00
08/11/2010	\$46.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$46.00
08/12/2010	\$98.00	\$40.00	\$25.00	\$0.00	\$33.00	\$0.00	\$40.00	\$86.00
08/13/2010	\$95.00	\$40.00	\$25.00	\$0.00	\$30.00	\$0.00	\$40.00	\$126.00
08/23/2010	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$181.00
09/15/2010	\$55.00	\$0.00	\$35.00	\$146.00	\$20.00	\$0.00	(\$146.00)	\$35.00
10/04/2010	\$120.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$155.00
10/18/2010	\$55.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$210.00
10/20/2010	\$78.00	\$10.00	\$58.00	\$0.00	\$0.00	\$0.00	\$20.00	\$230.00
10/21/2010	\$70.00	\$25.00	\$42.00	\$25.00	\$0.00	\$0.00	\$3.00	\$233.00
10/25/2010	\$108.00	\$30.00	\$40.00	\$10.00	\$38.00	\$0.00	\$20.00	\$253.00
10/26/2010	\$90.00	\$25.00	\$50.00	\$0.00	\$15.00	\$0.00	\$25.00	\$278.00
10/27/2010	\$108.00	\$25.00	\$6.44	\$50.00	\$53.00	\$0.00	(\$1.44)	\$276.56
10/28/2010	\$108.00	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$78.00	\$354.56
10/29/2010	\$90.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$444.56
11/01/2010	\$55.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$499.56
11/08/2010	\$110.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$609.56
11/10/2010	\$133.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$742.56
11/11/2010	\$83.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$825.56
11/15/2010	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$933.56
11/16/2010	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$1,041.56
12/14/2010	\$108.00	\$25.00	\$0.00	\$200.00	\$0.00	\$0.00	(\$92.00)	\$949.56
12/15/2010	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$1,057.56
12/16/2010	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$1,165.56
12/20/2010	\$108.00	\$25.00	\$0.00	\$75.00	\$0.00	\$0.00	\$33.00	\$1,198.56
02/14/2011	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$1,306.56
02/15/2011	\$108.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$1,414.56
08/23/2011	\$45.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$1,459.56
	\$2,609		\$317.94	\$621	\$210.5	\$		