PALO ALTO Medical Foundation
A Sutter Health Affiliate

Palo Alto Medical Foundation
Health Care Division
795 El Camino Real
Palo Alto, CA 94301
Billing Run #

STATEMENT

RESPONSIBLE PARTY NAME	
ANDREW B. SHARP	
ACCOUNT NUMBER	AMOUNT DUE
477598	$462.21
AMOUNT PAID	$

FOR ASSISTANCE CALL: 650-812-3838
MAKE CHECKS PAYABLE TO:
PALO ALTO MEDICAL FOUNDATION
RETURN UPPER PORTION WITH PAYMENT
For Credit Card payments, changes of address or insurance information, see reverse side.

ANDREW B. SHARP
212 THOMPSON SO
MOUNTAIN VIEW,CA 94043

DATE	DX CODE	CPT CODE	PROCEDURE DESCRIPTION/PROVIDER/REFERRING PROVIDER	AMOUNT	PATIENT RESPONSIBILITY
			Patient Name: ANDREW B. SHARP		
			Invoice Number: 12281090		
06/27/01	923.00	99212-/	OFFICE/OUTPATIENT VISIT, EST;SQUIBB PA,MEGAN;	$80.00	
06/27/01	923.00	99058-/	OFFICE EMERGENCY CARE;SQUIBB PA,MEGAN;	$30.00	
03/11/02			PERSONAL PAYMENT	-$47.50	
			Patient Responsibility		$62.50
			Invoice Number: 12290155		
06/27/01	959.2	73030-ZS	X-RAY EXAM OF SHOULDER;SQUIBB PA,MEGAN;	$150.00	
			Patient Responsibility		$150.00
			Invoice Number: 12810735		
10/25/01	314.01	90862-/	MEDICATION MANAGEMENT;MITCHELL MD,KERRY E.;	$92.00	
			Patient Responsibility		$92.00
			Invoice Number: 13320822		
03/02/02	462	99212-/	OFFICE/OUTPATIENT VISIT, EST;LIU MD,ARTHUR C K;	$84.00	
03/02/02	462	99058-/	OFFICE EMERGENCY CARE;LIU MD,ARTHUR C K;	$32.00	
			Patient Responsibility		$116.00
			Invoice Number: 13324027		
03/02/02	462	87880-ZS	STREP A ASSAY W/OPTIC;LIU MD,ARTHUR C K;	$41.71	
			Patient Responsibility		$41.71

ACCOUNT SUMMARY

PAYMENTS & ADJUSTMENTS		AMOUNT DUE
PERSONAL	$0.00	$ 462.21
INSURANCE	$0.00	

IMPORTANT MESSAGE REGARDING YOUR ACCOUNT

	CURRENT BALANCE	BAL. OVER 30 DAYS	BAL. OVER 60 DAYS	BAL. OVER 90 DAYS	BAL. OVER 120 DAYS
PENDING INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00
PATIENT RESPONS.	$0.00	$157.71	$0.00	$0.00	$304.50

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT CLOSING DATE ARE NOT REFLECTED IN THIS STATEMENT.
STATEMENT CLOSING DATE: 05/02/02

* = BILLED TO YOUR INSURANCE OR MEDICARE CARRIER. FOR ASSISTANCE CALL: 650-812-3838 ACCOUNT # 477598

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CURRENT CHARGES DUE BY: 05/27/02 **$462.21**

Federal ID 94-1156581