Quest Diagnostics®

16518 27751 3493 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	**9104238011**
Client Number	**42007754**
Client Name	**GREATER SE COMM HOSP OCC**
Lab Code	**NDA**
Terms	**15 Days**
Invoice Date	**06/28/04**
Invoice Amount Due	**$1,435.46**

GREATER SE COMM HOSP OCC 42012739
KENNETH BIVENS/OCC HLTH
1310 SOUTHERN AVE SE
WASHINGTON, DC 20032

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
05/26/04	2129907	0000688		SAP 8-100/300 + ALC		0008988	$23.99
05/26/04	2129908	0000689		SAP 8-100/300 + ALC		0008988	$23.99
05/26/04	2129909	0000690		SAP 8-100/300 + ALC		0008988	$23.99
05/27/04	2129910	0000691		SAP 8-100/300 + ALC		0008988	$23.99
05/27/04	2129911	0000692		SAP 8-100/300 + ALC		0008988	$23.99
05/28/04	2129912	0000693		SAP 8-100/300 + ALC		0008988	$23.99
05/29/04	2129913	0000694		SAP 8-100/300 + ALC		0008988	$23.99
05/29/04	2129914	0000695		COLLECTION FEE		0008766	$0.00
				SAP 8-100/300 + ALC		0008988	$23.99
05/29/04	2129915	0000696		SAP 8-100/300 + ALC		0008988	$23.99
05/29/04	2711649	0000698		SAP 8-100/300 + ALC		0008988	$23.99
05/29/04	2711650	0000697		SAP 8-100/300 + ALC		0008988	$23.99
06/02/04	2711643	0000703		SAP 8-100/300 + ALC		0008988	$23.99
06/02/04	2711644	0000702		SAP 8-100/300 + ALC		0008988	$23.99
06/02/04	2711646	0000700		SAP 8-100/300 + ALC		0008988	$23.99
06/03/04	2711642	0000704		SAP 8-100/300 + ALC		0008988	$23.99
06/03/04	2711645	0000701		SAP 8-100/300 + ALC		0008988	$23.99
06/03/04	2711648	0000699		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711635	0000711		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711637	0000709		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711638	0000708		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711639	0000707		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711640	0000706		SAP 8-100/300 + ALC		0008988	$23.99
06/04/04	2711641	0000705		SAP 8-100/300 + ALC		0008988	$23.99
06/08/04	2711632	0000714		SAP 8-100/300 + ALC		0008988	$23.99
06/08/04	2711633	0000713		CONFIRM 1		0008410	$22.02
				SAP 8-100/300 + ALC		0008988	$23.99
06/08/04	2711634	0000712		SAP 8-100/300 + ALC		0008988	$23.99
06/09/04	2711627	0000719		SAP 8-100/300 + ALC		0008988	$23.99
06/09/04	2711628	0000718		SAP 8-100/300 + ALC		0008988	$23.99
06/09/04	2711629	0000717		SAP 8-100/300 + ALC		0008988	$23.99
06/09/04	2711630	0000716		SAP 8-100/300 + ALC		0008988	$23.99
06/09/04	2711631	0000715		CONFIRM 1		0008410	$22.02
				SAP 8-100/300 + ALC		0008988	$23.99
06/10/04	2711624	0000722		SAP 8-100/300 + ALC		0008988	$23.99
06/11/04	2711621	0000725		SAP 8-100/300 + ALC		0008988	$23.99
06/11/04	2711622	0000724		SAP 8-100/300 + ALC		0008988	$23.99
06/11/04	2711623	0000723		SAP 8-100/300 + ALC		0008988	$23.99
06/11/04	2711625	0000721		SAP 8-100/300 + ALC		0008988	$23.99
06/11/04	2711626	0000720		SAP 8-100/300 + ALC		0008988	$23.99
06/12/04	2711618	0000728		SAP 8-100/300 + ALC		0008988	$23.99
06/12/04	2711619	0000727		SAP 8-100/300 + ALC		0008988	$23.99
06/12/04	2711620	0000726		SAP 8-100/300 + ALC		0008988	$23.99
06/15/04	2711614	0000731		SAP 8-100/300 + ALC		0008988	$23.99
06/15/04	2711615	0000730		SAP 8-100/300 + ALC		0008988	$23.99
06/15/04	2711617	0000729	N/P	SAP 8-100/300 + ALC		0008988	$23.99
06/16/04	2711611	0000733		SAP 8-100/300 + ALC		0008988	$23.99

Quest Diagnostics®

16519 27751 3493 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	**9104238011**
Client Number	**42007754**
Client Name	**GREATER SE COMM HOSP OCC**
Lab Code	**NDA**
Terms	**15 Days**
Invoice Date	**06/28/04**
Invoice Amount Due	**$1,435.46**

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
06/16/04	2711612	194639	NGO MPOLLO,GERT	SAP 8-100/300 + ALC		0008988	$23.99
06/16/04	2711613	0000732		SAP 8-100/300 + ALC		0008988	$23.99
06/17/04	2711609	0000735	N/P	SAP 8-100/300 + ALC		0008988	$23.99
06/17/04	2711610	000734	N/P	SAP 8-100/300 + ALC		0008988	$23.99
06/18/04	2711608	0000736	N/P	SAP 8-100/300 + ALC		0008988	$23.99
06/19/04	2711605	0000739		SAP 8-100/300 + ALC		0008988	$23.99
06/19/04	2711606	0000738		SAP 8-100/300 + ALC		0008988	$23.99
06/19/04	2711607	0000737		SAP 8-100/300 + ALC		0008988	$23.99
06/23/04	2711604	0000740		SAP 8-100/300 + ALC		0008988	$23.99
06/25/04	2711598	0000745		SAP 8-100/300 + ALC		0008988	$23.99
06/25/04	2711599	0000744		SAP 8-100/300 + ALC		0008988	$23.99
06/25/04	2711600	0000743		SAP 8-100/300 + ALC		0008988	$23.99
06/25/04	2711602	0000742		SAP 8-100/300 + ALC		0008988	$23.99
06/25/04	2711603	0000741		SAP 8-100/300 + ALC		0008988	$23.99
				Referring Client Subtotal			**$1,435.46**

Invoice Amount
$1,435.46

Quest Diagnostics®

QUEST DIAGNOSTICS
PO BOX 740709
ATLANTA, GA 30374-0709

Tax ID #38-2084239

Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
Protocol Number	N/A
PO Number	N/A
Lab Code	NDA
Total Due	$4,496.33
Terms	15 Days
Date	07/28/04

For billing inquiries:

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KENNETH BIVENS/OCC HLTH
1310 SOUTHERN AVE SE
WASHINGTON, DC 20032-4699

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- YOUR PAYMENT STUB IS ATTACHED BELOW. PLEASE INCLUDE YOUR CLIENT NUMBER, THE INVOICE NUMBERS AND AMOUNTS PAID ON YOUR CHECK STUB. INVOICE DISCREPANCIES MUST BE IDENTIFIED IN DETAIL AND IN WRITING, AND FAXED TO ABOVE NUMBER OR FORWARDED ALONG WITH YOUR CHECK FOR THE UNDISPUTED BALANCE.
- WE REPORT PAYMENT HISTORY TO CREDIT AGENCIES. UNLESS A VALID DISPUTE IS IDENTIFIED, OPEN INVOICES BEYOND OUR TERMS ARE REPORTED AS PAST DUE.
- THIS BILL IS FINAL UNLESS DISCREPANCIES ARE REPORTED WITHIN 30 DAYS.

▼ Detach and return this portion with your payment ▼

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Invoice Number	9104610272
Client Number	42007754
Lab Code NDA	Statement Date 07/28/04
Current Invoice Balance	$1,171.57
Past Due Balance	$3,324.76
TOTAL BALANCE DUE	$4,496.33
Amount Enclosed	$

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ATLANTA, GA 30374-0709

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QUEST DIAGNOSTICS
Tax ID #38-2084239

Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
PO Number	N/A
Protocol Number	N/A
Lab Code	NDA
Terms	15 Days
Statement Balance	$4,496.33
Statement Date	07/28/04

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Fax: 484-676-5464
Or visit our website at
www.questdiagnostics.com

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1310 SOUTHERN AVE SE
WASHINGTON, DC 20032-4699

RECONCILIATION

Invoice Number	Invoice Date	Invoice Amount	Payments	Transfer Credits	Other Debits/ Credits	Invoice Balance
9103552030	04/28/04	$931.67	$0.00	$0.00	$0.00	$931.67
9103867872	05/26/04	$957.63	$0.00	$0.00	$0.00	$957.63
9104238011	06/28/04	$1,435.46	$0.00	$0.00	$0.00	$1,435.46
9104610272	07/28/04	$1,171.57	$0.00	$0.00	$0.00	$1,171.57
					BALANCE	$4,496.33

CURRENT MONTH STATEMENT ACTIVITY

Invoice Number	Specimen Number	Patient Name	Transaction Date	Description		PRIOR BALANCE $3,324.76
9104610272				CURRENT INVOICE AMOUNT		$1,171.57
					BALANCE	$4,496.33

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days and over
$1,171.57	$1,435.46	$957.63	$931.67	$0.00	$0.00	$0.00

Quest Diagnostics®

Laboratory Invoice

15556 27736 3443 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	9104610272
Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
Lab Code	NDA
Terms	15 Days
Invoice Date	07/28/04
Invoice Amount Due	$1,171.57

GREATER SE COMM HOSP OCC 42012739
KENNETH BIVENS/OCC HLTH
1310 SOUTHERN AVE SE
WASHINGTON, DC 20032

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
06/29/04	2711596	0000747		SAP 8-100/300 + ALC		0008988	$23.99
06/29/04	2711597	0000746		SAP 8-100/300 + ALC		0008988	$23.99
06/30/04	2711593	0000750		SAP 8-100/300 + ALC		0008988	$23.99
06/30/04	2711594	0000749		SAP 8-100/300 + ALC		0008988	$23.99
06/30/04	2711595	0000748		SAP 8-100/300 + ALC		0008988	$23.99
07/01/04	2711592	0000751		SAP 8-100/300 + ALC		0008988	$23.99
07/02/04	2711590	0000753		SAP 8-100/300 + ALC		0008988	$23.99
07/02/04	2711591	0000752		SAP 8-100/300 + ALC		0008988	$23.99
07/07/04	2711587	0000755		SAP 8-100/300 + ALC		0008988	$23.99
07/07/04	2711588	0000754		SAP 8-100/300 + ALC		0008988	$23.99
07/08/04	2711585	0000757		SAP 8-100/300 + ALC		0008988	$23.99
07/08/04	2711586	0000756		SAP 8-100/300 + ALC		0008988	$23.99
07/09/04	2711583	0000759	N/P	SAP 8-100/300 + ALC		0008988	$23.99
07/09/04	2711584	0000758		SAP 8-100/300 + ALC		0008988	$23.99
07/10/04	2711581	0000761		SAP 8-100/300 + ALC		0008988	$23.99
07/10/04	2711582	0000760		SAP 8-100/300 + ALC		0008988	$23.99
07/13/04	2711578	0000764		SAP 8-100/300 + ALC		0008988	$23.99
07/13/04	2711579	0000763		SAP 8-100/300 + ALC		0008988	$23.99
07/13/04	2711580	0000762		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711571	0000771	N/P	SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711572	0000770		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711573	0000769		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711574	0000768		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711575	0000767		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711576	0000766		SAP 8-100/300 + ALC		0008988	$23.99
07/14/04	2711577	0000765		SAP 8-100/300 + ALC		0008988	$23.99
07/15/04	2711567	0000775		SAP 8-100/300 + ALC		0008988	$23.99
07/15/04	2711568	0000774		SAP 8-100/300 + ALC		0008988	$23.99
07/15/04	2711569	0000773		SAP 8-100/300 + ALC		0008988	$23.99
07/15/04	2711570	0000772		SAP 8-100/300 + ALC		0008988	$23.99
07/15/04	2711636	0000710		SAP 8-100/300 + ALC		0008988	$23.99
07/16/04	2711566	0000776		SAP 8-100/300 + ALC		0008988	$23.99
07/17/04	2711561	0000781		SAP 8-100/300 + ALC		0008988	$23.99
07/17/04	2711562	0000780		SAP 8-100/300 + ALC		0008988	$23.99
07/17/04	2711563	0000779		SAP 8-100/300 + ALC		0008988	$23.99
07/17/04	2711564	0000778		SAP 8-100/300 + ALC		0008988	$23.99
07/17/04	2711565	0000777		SAP 8-100/300 + ALC		0008988	$23.99
07/20/04	2711560	0000782		SAP 8-100/300 + ALC		0008988	$23.99
07/21/04	2711558	0000784		SAP 8-100/300 + ALC		0008988	$23.99
07/21/04	2711559	0000783		SAP 8-100/300 + ALC		0008988	$23.99
				CONFIRM 1		0008410	$22.02
07/22/04	2711555	0000787	N/P	SAP 8-100/300 + ALC		0008988	$23.99
07/22/04	2711556	0000786		SAP 8-100/300 + ALC		0008988	$23.99
				MONOACETYL MORPHINE, 6		0001791	$0.00
				CONFIRM 1		0008410	$22.02
07/22/04	2711557	0000785		SAP 8-100/300 + ALC		0008988	$23.99
07/23/04	2711553	0000789		SAP 8-100/300 + ALC		0008988	$23.99
				SAP 8-100/300 + ALC		0008988	$23.99

Quest Diagnostics®

Laboratory Invoice

15557 27736 3443 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	**9104610272**
Client Number	**42007754**
Client Name	**GREATER SE COMM HOSP OCC**
Lab Code	**NDA**
Terms	**15 Days**
Invoice Date	**07/28/04**
Invoice Amount Due	**$1,171.57**

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
07/23/04	2711554	0000788		SAP 8-100/300 + ALC		0008988	$23.99
07/24/04	2711551	0000790		SAP 8-100/300 + ALC		0008988	$23.99
07/27/04	2711552	0000791		SAP 8-100/300 + ALC		0008988	$23.99
				Referring Client Subtotal			**$1,171.57**

Invoice Amount
$1,171.57

NDA BLT N00 4 27736

Quest Diagnostics®

QUEST DIAGNOSTICS
PO BOX 740709
ATLANTA, GA 30374-0709

Tax ID #38-2084239

Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
Protocol Number	N/A
PO Number	N/A
Lab Code	NDA
Total Due	$5,972.59
Terms	15 Days
Date	08/27/04

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GREATER SE COMM HOSP OCC
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- WE REPORT PAYMENT HISTORY TO CREDIT AGENCIES. UNLESS A VALID DISPUTE IS IDENTIFIED, OPEN INVOICES BEYOND OUR TERMS ARE REPORTED AS PAST DUE.
- THIS BILL IS FINAL UNLESS DISCREPANCIES ARE REPORTED WITHIN 30 DAYS.

▼ Detach and return this portion with your payment ▼

Quest Diagnostics®

Invoice Number	9104982564		
Client Number	42007754		
Lab Code NDA	Statement Date	08/27/04	
Current Invoice Balance	$1,476.26		
Past Due Balance	$4,496.33		
TOTAL BALANCE DUE	$5,972.59		
Amount Enclosed	$		

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15808 27851 3430 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
PO Number	N/A
Protocol Number	N/A
Lab Code	NDA
Terms	15 Days
Statement Balance	$5,972.59
Statement Date	08/27/04

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Fax: 484-676-5464
Or visit our website at
www.questdiagnostics.com

GREATER SE COMM HOSP OCC
KENNETH BIVENS/OCC HLTH
1310 SOUTHERN AVE SE
WASHINGTON, DC 20032-4699

RECONCILIATION

Invoice Number	Invoice Date	Invoice Amount	Payments	Transfer Credits	Other Debits/ Credits	Invoice Balance
9103552030	04/28/04	$931.67	$0.00	$0.00	$0.00	$931.67
9103867872	05/26/04	$957.63	$0.00	$0.00	$0.00	$957.63
9104238011	06/28/04	$1,435.46	$0.00	$0.00	$0.00	$1,435.46
9104610272	07/28/04	$1,171.57	$0.00	$0.00	$0.00	$1,171.57
9104982564	08/27/04	$1,476.26	$0.00	$0.00	$0.00	$1,476.26
					BALANCE	$5,972.59

CURRENT MONTH STATEMENT ACTIVITY

Invoice Number	Specimen Number	Patient Name	Transaction Date	Description		PRIOR BALANCE $4,496.33
9104982564				CURRENT INVOICE AMOUNT		$1,476.26
					BALANCE	$5,972.59

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days and over
$1,476.26	$1,171.57	$1,435.46	$957.63	$931.67	$0.00	$0.00

Quest Diagnostics®

Laboratory Invoice

15809 27851 3430 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	9104982564
Client Number	42007754
Client Name	GREATER SE COMM HOSP OCC
Lab Code	NDA
Terms	15 Days
Invoice Date	08/27/04
Invoice Amount Due	$1,476.26

GREATER SE COMM HOSP OCC 42012739
KENNETH BIVENS/OCC HLTH
1310 SOUTHERN AVE SE
WASHINGTON, DC 20032

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
07/28/04	3080124	0000792		CONFIRM 2		0007921	$44.04
				SAP 8-100/300 + ALC		0008988	$23.99
07/28/04	3080125	0000793		SAP 8-100/300 + ALC		0008988	$23.99
07/28/04	3080126	0000794		SAP 8-100/300 + ALC		0008988	$23.99
07/28/04	3080127	0000795		SAP 8-100/300 + ALC		0008988	$23.99
07/29/04	3080129	0000797		SAP 8-100/300 + ALC		0008988	$23.99
07/29/04	3080130	0000798		SAP 8-100/300 + ALC		0008988	$23.99
07/29/04	3080131	0000799		SAP 8-100/300 + ALC		0008988	$23.99
07/30/04	3080132	0000800		SAP 8-100/300 + ALC		0008988	$23.99
07/30/04	3080133	0000801		SAP 8-100/300 + ALC		0008988	$23.99
07/30/04	3080134	0000802		SAP 8-100/300 + ALC		0008988	$23.99
07/30/04	3080135	0000803		SAP 8-100/300 + ALC		0008988	$23.99
07/30/04	3080136	0000804		SAP 8-100/300 + ALC		0008988	$23.99
07/31/04	3080137	0000805		SAP 8-100/300 + ALC		0008988	$23.99
07/31/04	3080138	0000806		SAP 8-100/300 + ALC		0008988	$23.99
07/31/04	3080139	0000807		SAP 8-100/300 + ALC		0008988	$23.99
				CONFIRM 1		0008410	$22.02
				SAP 8-100/300 + ALC		0008988	$23.99
08/03/04	3080128	0000796		SAP 8-100/300 + ALC		0008988	$24.71
08/03/04	3080140	0000808		SAP 8-100/300 + ALC		0008988	$24.71
08/03/04	3080141	0000809		SAP 8-100/300 + ALC		0008988	$24.71
08/03/04	3080142	0000810		SAP 8-100/300 + ALC		0008988	$24.71
08/04/04	3080143	0000811		SAP 8-100/300 + ALC		0008988	$24.71
08/04/04	3080144	0000812		SAP 8-100/300 + ALC		0008988	$24.71
08/04/04	3080145	0000813		CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/05/04	3080146	0000814		SAP 8-100/300 + ALC		0008988	$24.71
08/06/04	3080147	0000815	N/P	CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/06/04	3080148	0000816		SAP 8-100/300 + ALC		0008988	$24.71
08/07/04	3080149	0000817		SAP 8-100/300 + ALC		0008988	$24.71
08/07/04	3080150	0000818		SAP 8-100/300 + ALC		0008988	$24.71
08/10/04	3080151	0000819		SAP 8-100/300 + ALC		0008988	$24.71
08/10/04	3080152	0000820		SAP 8-100/300 + ALC		0008988	$24.71
08/10/04	3080153	0000821		SAP 8-100/300 + ALC		0008988	$24.71
08/11/04	3080154	0000822		SAP 8-100/300 + ALC		0008988	$24.71
08/11/04	3080155	0000823	N/P	SAP 8-100/300 + ALC		0008988	$24.71
08/11/04	3080156	0000824	N/P	SAP 8-100/300 + ALC		0008988	$24.71
08/12/04	3080157	0000825		CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/12/04	3080158	0000826		SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080159	0000827		CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080160	0000828		SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080162	0000830		CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080163	0000831		SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080164	0000832		SAP 8-100/300 + ALC		0008988	$24.71

Quest Diagnostics®

Laboratory Invoice

15810 27851 3430 N00 I

QUEST DIAGNOSTICS
Tax ID #38-2084239

Invoice Number	**9104982564**
Client Number	**42007754**
Client Name	**GREATER SE COMM HOSP OCC**
Lab Code	**NDA**
Terms	**15 Days**
Invoice Date	**08/27/04**
Invoice Amount Due	**$1,476.26**

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
08/14/04	3080165	0000833		CONFIRM 1		0008410	$22.68
				SAP 8-100/300 + ALC		0008988	$24.71
08/14/04	3080166	0000834		SAP 8-100/300 + ALC		0008988	$24.71
08/17/04	3080161	0000829		SAP 8-100/300 + ALC		0008988	$24.71
08/18/04	3080167	0000835		SAP 8-100/300 + ALC		0008988	$24.71
08/18/04	3080168	0000836		SAP 8-100/300 + ALC		0008988	$24.71
08/18/04	3080169	0000837		SAP 8-100/300 + ALC		0008988	$24.71
08/21/04	3080171	0000838		SAP 8-100/300 + ALC		0008988	$24.71
08/21/04	3080172	0000839		SAP 8-100/300 + ALC		0008988	$24.71
08/24/04	3080173	0000841		SAP 8-100/300 + ALC		0008988	$24.71
08/24/04	3080174	0000842		SAP 8-100/300 + ALC		0008988	$24.71
08/25/04	3080175	0000843	N/P	SAP 8-100/300 + ALC		0008988	$24.71
08/26/04	3080176	0000844		SAP 8-100/300 + ALC		0008988	$24.71
				Referring Client Subtotal			**$1,476.26**

THIS BILL IS FINAL UNLESS DISCREPANCIES
ARE REPORTED WITHIN 30 DAYS.

Invoice Amount
$1,476.26