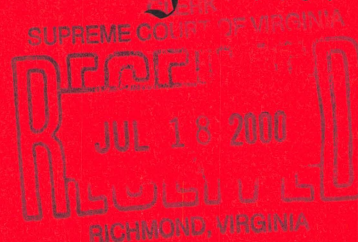


In The
Supreme Court of Virginia

RECORD NO. 000572



RANDALL S. PEYTON,

Appellant,

v.

**COUNTRYSIDE ORTHOPAEDICS, P.C.,
and
RAYMOND LOWER, D.O.,**

Appellees.

**APPENDIX
Volume II of II**

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Counsel for Appellant

Counsel for Appellees

Counsel for Appellees

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LOUDOUN COUNTY CIRCUIT COURT - CHANCERY
18 N KING ST/PO BOX 550
LEESBURG VIRGINIA 20178
(703) 777-0270

SUBPOENA DUCES TECUM

TO THE SHERIFF OF: LOUDOUN COUNTY
OR ANY AUTHORIZED OFFICER

CASE NO. 107CH00018157-00

YOU ARE COMMANDED TO SUMMON: JANICE DOWNES
OR OFFICE MANAGER
COUNTRYSIDE ORTHOPEDICS
44055 RIVERSIDE PARKWAY ST 104
LANSDOWNE VA 20176
(LOUDOUN COUNTY)

TO APPEAR IN THE LOUDOUN COUNTY CIRCUIT COURT - CHANCERY
AT ITS COURTHOUSE, 18 N KING ST/PO BOX 550 ON JANUARY 06, 1999
AT 09:00 A.M. AND TO BRING THOSE RECORDS AS SET FORTH IN
THE ATTACHED REQUEST AND TO APPEAR TO TESTIFY.

THIS SUBPOENA IS ISSUED ON APPLICATION OF THE PLAINTIFF IN THE
CASE OF RANDALL S PEYTON VS COUNTRYSIDE ORTHOPAEDICS, P.C..

DATE ISSUED: DECEMBER 18, 1998

CLERK: RICHARD KIRK

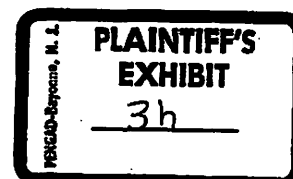
BY: _____

Bry L. Ly
DEPUTY CLERK

ATTY NAME: JOHN W TOOTHMAN; ET AL
TOOTHMAN & WHITE; PC
400 ORTH COLUMBUS ST STE 250
ALEXANDRIA VA 703/739-2660

EXHIBIT NO. 3H
FILE NO. 18157 DATE 1/6/99

*Discovers
Issue
OK
1-6-99*



VIRGINIA:

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

and

RAYMOND LOWER, D.O.,

Defendants.

Chancery No. 18157

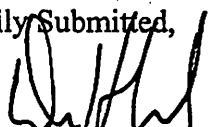
REQUEST FOR SUBPOENA DUCES TECUM

Plaintiff Randall S. Peyton, by counsel, pursuant to Rule 4:9(c) of the Rules of the Supreme Court of Virginia, requests that the Clerk of the Court issue a subpoena duces tecum to the following person to appear and testify at trial of this cause on January 6, 1999, at 9:00 a.m., in the Loudoun County Circuit Court, 18 N. King Street, Leesburg, Virginia:

Janice Downes, or
Office Manager
Countryside Orthopedics
44055 Riverside Parkway, Suite 104
Lansdowne, Virginia 20176

And to bring with her the documents and things described on Attachment A.

Respectfully Submitted,



John W. Toothman (Va. Bar #27374)
David H. White (Va. Bar #27357)
Toothman & White, PC
400 North Columbus Street, Suite 250
Alexandria, VA 22314
(703) 739-2660

Dated: December 16, 1998

Attachment A to Subpoena Duces Tecum

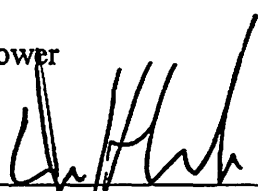
Please produce the following documents and things to complainant's counsel at trial:

1. Originals of all documents produced in discovery in this case.
2. Originals of all documents responsive to Complainant's discovery requests regardless of whether produced previously.
3. Countryside Orthopaedic's accounting records, paper and electronic, from January 1, 1996, through December 31, 1998.
4. All computers which contain the Countryside Orthopaedic's accounting records and information.

Certificate of Service

I certify that on December 16, 1998, the foregoing was served upon counsel for defendants by mail, first class postage prepaid, to:

Vernon W. Johnson III, Esq.
Jackson & Campbell, P.C.
1120 20th Street, N.W., South Tower
Washington, D.C. 20036-3437



David H. White
Counsel for Plaintiff

MONTH	CHARGES	MISC CHARGES	CHARGE ADJUST	INSURANCE WRITE-OFF	NET CHARGES	BALANCE TRANSFERS	PERSONAL RECEIPTS	INSURANCE RECEIPTS	RECEIPT ADJUST	NET RECEIPTS	CHANGE IN A/R
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JULY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THIS YEAR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JULY	0.00	29.50	263.02	0.00	233.52-	250121.52	1711.75	0.00	0.00	1711.75	248175.25
AUGUST	0.00	4.50-	120.24-	0.00	115.74	0.00	5059.30	0.00	0.00	5059.30	4943.56-
SEPTEMBER	0.00	0.00	15797.40	0.00	15797.40-	0.00	4087.58	0.00	0.00	4087.58	19884.98-
OCTOBER	0.00	0.00	19089.96	0.00	19089.96-	677.64-	5758.13	0.00	1162.81	4595.32	24362.92-
NOVEMBER	0.00	0.00	1237.27	0.00	1237.27-	432.90-	1452.57	0.00	0.00	1452.57	3122.74-
DECEMBER	0.00	0.00	46494.88	0.00	46494.88-	313.80-	4621.54	0.00	2338.83	2282.71	49091.39-
LAST YEAR	.00	25.00	82762.29	.00	82737.29-	248697.18	22690.87	.00	3501.64	19189.23	146770.66

 * Dr. # 50 *
 * PEYTON MD RANDALL *
 * *

PLAINTIFF EXHIBIT NO. 31
 CASE NO. 18157 DATE 1/6/99
424

In Discovery Issue
1-6-99

JAT

Countryside Orthopaedics, P.C.

Performance Analysis

Total Practice (including all conversion related activity)

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj.Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debit Adj. Refunds, Bad Checks, Etc.	P-T-D Debit Adj.	P-T-D Net Collection	P-T-D Net Coll.Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	94		\$1,015,676		\$168,891	17%	\$846,786		\$258,430		\$1,517	\$256,617	30%		\$4,106	0%	\$586,062
Avg.Mo.	94		\$338,559		\$56,297	17%	\$282,262		\$86,143		\$506	\$85,539	30%		\$1,369	0%	\$687,054
Totals	95		\$2,543,476		\$1,074,854	42%	\$1,468,623		\$1,157,416		\$19,232	\$1,138,184	78%		\$28,277	1%	\$887,297
Avg.Mo.	95		\$257,882		\$102,030	40%	\$155,851		\$104,870		\$1,653	\$103,217	66%		\$2,358	1%	\$687,054
JAN	95	\$138,188	\$1,151,864	\$54,879	\$223,769	19%	\$928,095	\$81,138	\$339,568	\$2,470	\$4,283	\$335,285	36%	\$0	\$0	0%	\$588,703
FEB		169,148	1,321,013	58,936	282,705	21%	1,038,308	90,529	430,097	0	4,283	425,815	41%	0	0	0%	608,387
MAR		159,172	1,480,184	61,935	344,640	23%	1,135,544	68,911	499,009	416	4,699	494,310	44%	12,398	12,398	1%	624,731
APR		129,561	1,608,745	70,880	415,530	26%	1,194,216	97,290	596,299	2,263	6,962	589,337	49%	(495)	11,903	1%	588,870
MAY		184,046	1,783,791	85,186	480,715	27%	1,313,076	105,825	702,124	649	7,611	694,513	53%	87	11,990	1%	602,467
JUN		201,398	1,995,189	85,700	566,415	28%	1,428,774	97,612	799,736	1,217	8,828	790,908	55%	17,438	29,428	1%	604,332
JUL		140,615	2,135,804	88,878	655,293	31%	1,480,512	89,031	888,768	949	9,777	878,991	59%	114	29,542	1%	567,873
AUG		319,480	2,455,284	66,382	721,875	29%	1,733,610	98,127	984,895	6,351	16,128	968,767	56%	(782)	28,760	1%	731,977
SEP		308,308	2,783,592	108,940	830,615	30%	1,932,977	102,429	1,087,324	1,651	17,779	1,069,545	55%	(887)	27,883	1%	831,433
OCT		255,338	3,018,930	142,220	972,835	32%	2,046,096	114,497	1,201,822	873	18,652	1,183,169	58%	(885)	27,008	1%	831,813
NOV		241,236	3,260,166	170,091	1,142,926	35%	2,117,241	126,430	1,328,252	1,887	20,339	1,307,913	62%	1,446	28,453	1%	776,769
DEC		298,987	3,559,153	100,819	1,243,744	35%	2,315,408	87,594	1,415,846	705	21,044	1,394,802	60%	751	29,204	1%	887,297
JAN	96	309,783	3,868,936	149,231	1,392,976	36%	2,475,960	102,730	1,518,576	3,048	24,090	1,494,486	60%	(568)	28,636	1%	948,732
FEB		315,756	4,184,692	130,126	1,523,102	36%	2,661,590	86,344	1,604,920	5,045	29,135	1,575,785	59%	19,878	48,814	1%	1,033,085
MAR		262,953	4,447,845	199,279	1,722,381	39%	2,725,284	143,497	1,748,417	2,418	31,553	1,716,864	63%	486	49,101	1%	955,193
APR		292,587	4,747,557	207,970	1,930,351	41%	2,817,206	156,491	1,904,908	2,753	34,305	1,870,602	66%	4,178	53,279	1%	889,219
MAY		293,819	5,041,376	177,284	2,107,635	42%	2,933,741	141,431	2,046,339	4,717	39,022	2,007,317	68%	4,448	57,727	1%	864,592
JUN		292,587	5,333,963	183,777	2,271,412	43%	3,062,551	129,856	2,176,195	3,694	42,716	2,133,479	70%	1,033	58,760	1%	866,206
JUL		329,122	5,663,085	149,225	2,420,637	43%	3,242,449	113,946	2,290,141	6,046	48,762	2,241,379	69%	4,376	63,136	1%	933,827
AUG		301,106	5,964,192	117,470	2,538,107	43%	3,426,085	102,944	2,393,085	1,175	49,938	2,343,148	68%	916	64,052	1%	1,014,779
SEP		352,472	6,316,664	169,508	2,707,614	43%	3,609,050	113,068	2,506,152	237	50,175	2,455,977	68%	(29)	64,023	1%	1,084,944
OCT		371,761	6,688,425	150,285	2,857,899	43%	3,830,526	118,016	2,624,168	5,369	55,543	2,568,624	67%	(231)	63,792	1%	1,194,003
NOV		248,814	6,937,239	169,402	3,027,301	44%	3,909,938	131,332	2,755,500	(1,071)	54,472	2,701,028	69%	1,018	64,810	1%	1,139,993
DEC		241,988	7,179,227	138,449	3,165,751	44%	4,013,476	131,788	2,887,288	187	54,659	2,832,629	71%	3,702	68,512	1%	1,108,228
JAN	97	316,183	7,495,409	134,045	3,299,785	44%	4,195,614	117,641	3,004,929	657	55,316	2,949,613	70%	4,009	72,521	1%	1,169,374
FEB		316,867	7,812,276	141,800	3,441,595	44%	4,370,681	120,152	3,125,081	1,460	56,776	3,068,305	70%	458	72,979	1%	1,225,291
MAR		261,240	8,073,518	171,699	3,613,294	45%	4,460,223	165,301	3,280,382	10	56,788	3,233,596	72%	(144)	72,835	1%	1,149,686
APR		306,519	8,380,035	187,733	3,801,027	45%	4,579,008	149,477	3,439,859	1,315	58,101	3,381,758	74%	894	73,729	1%	1,119,415
MAY		363,570	8,743,605	159,193	3,960,220	45%	4,783,385	134,788	3,574,657	3,898	61,999	3,512,658	73%	43	73,772	1%	1,192,849
JUN		320,402	9,064,006	171,811	4,132,031	46%	4,931,976	120,764	3,695,420	260	62,259	3,633,162	74%	34,148	107,919	1%	1,166,788
JUL		296,361	9,360,367	145,903	4,277,934	46%	5,082,433	119,583	3,815,003	236	62,494	3,752,509	74%	10,233	118,153	1%	1,207,665
AUG		328,727	9,689,094	160,845	4,438,779	46%	5,250,315	144,863	3,959,867	511	63,005	3,896,861	74%	(849)	117,303	1%	1,232,043
SEP		349,829	10,038,923	141,804	4,580,583	46%	5,458,340	125,324	4,085,190	373	63,378	4,021,812	74%	(237)	117,066	1%	1,315,355
OCT		357,292	10,396,215	179,824	4,760,407	46%	5,635,808	162,434	4,247,624	1,565	64,943	4,182,681	74%	885	117,932	1%	1,331,089
NOV		309,848	10,706,063	172,478	4,932,885	46%	5,773,178	138,314	4,385,938	558	65,501	4,320,436	75%	(125)	117,807	1%	1,330,828
DEC		295,987	11,002,050	114,814	5,047,899	46%	5,954,351	115,857	4,501,794	372	65,873	4,435,921	74%	42,380	160,187	1%	1,354,137
JAN	98	195,320	11,197,370	112,492	5,160,191	46%	6,037,179	100,397	4,602,192	811	66,684	4,535,508	75%	(587)	159,600	1%	1,337,665
FEB		142,204	11,339,574	149,839	5,310,030	47%	6,029,544	98,130	4,700,322	55	66,739	4,633,583	77%	(5,721)	153,878	1%	1,237,977
MAR		190,711	11,530,285	120,335	5,430,385	47%	6,099,920	117,485	4,817,807	830	67,569	4,750,238	78%	(1,710)	152,168	1%	1,193,407
APR		128,407	11,658,692	76,354	5,506,719	47%	6,151,973	91,819	4,909,626	3,136	70,704	4,838,922	79%	(2,698)	149,472	1%	1,159,473
MAY		158,734	11,817,427	48,953	5,553,673	47%	6,263,754	58,076	4,967,702	44	70,749	4,896,954	78%	17,892	167,164	1%	1,195,530
JUNE		166,884	11,984,310	72,054	5,625,726	47%	6,358,584	54,354	5,022,056	1,290	72,038	4,950,018	78%	7,253	174,416	1%	1,230,043
Totals	94		\$1,015,676		\$168,891	17%	\$846,786		\$258,430		\$1,517	\$256,617	30%		\$4,106	0%	
	95		\$2,543,476		\$1,074,854	42%	\$1,468,623		\$1,157,416		\$19,232	\$1,138,184	78%		\$29,204	1%	
	96		\$3,936,256		\$2,056,051	52%	\$1,880,206		\$1,589,084		\$34,272	\$1,554,812	83%		\$43,317	1%	
	97		\$4,805,083		\$2,459,976	51%	\$2,345,107		\$2,134,768		\$17,379	\$2,117,389	90%		\$105,904	2%	
	98		\$982,260		\$578,027	59%	\$404,233		\$520,262		\$6,166	\$2,123,554	525%		\$14,230	1%	
Avg.Mo.	94		\$338,559		\$56,297	17%	\$282,262		\$86,143		\$506	\$85,539	30%		\$0	0%	
	95		\$211,956		\$89,571	42%	\$122,385		\$96,451		\$1,603	\$94,849	78%		\$2,434	1%	\$687,054
	96		\$301,673		\$160,187	53%	\$141,506		\$122,620		\$2,801	\$119,819	85%		\$3,276	1%	\$1,002,733
	97		\$266,949		\$136,665	51%	\$130,284		\$118,598		\$965	\$117,633	90%		\$5,884	2%	\$1,231,606
	98		\$163,710		\$96,338	59%	\$67,372		\$86,710		\$1,027	\$85,683	127%		\$2,372	1%	\$1,225,732

Countryside Orthopaedics, P.C.

Raymond F. Lower, D.O.

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj. Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debit Adj. Refunds, Bad Checks, Etc.	P-T-D Debit Adj.	P-T-D Net Collection	P-T-D Coll. Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	94		\$498,535		\$84,235	13%	\$434,300		\$114,992		\$1,517	\$113,475	26%		\$0	0%	\$320,824
Avg. Mo.	94		\$166,178		\$21,412	13%	\$144,767		\$38,331		\$506	\$37,825	26%		\$0	0%	
*Note: 1994 Activity in form dates of service Oct. 1, 1994 through Dec. 31, 1994.																	
Totals	95		\$1,992,163		\$860,994	43%	\$1,131,169		\$975,569		\$18,015	\$957,554	85%		\$16,887	1%	\$477,572
Avg. Mo.	95		\$166,014		\$71,750	43%	\$94,264		\$81,297		\$1,501	\$79,796	85%		\$1,406	1%	\$446,211
Totals	96		\$1,916,973		\$1,007,468	53%	\$909,505		\$844,426		\$21,924	\$822,502	90%		\$21,306	1%	\$507,625
Avg. Mo.	96		\$159,748		\$83,956	53%	\$75,792		\$70,369		\$1,827	\$68,542	90%		\$1,775	1%	
Totals	97		\$2,170,121		\$981,176	45%	\$1,188,945		\$908,955		\$9,826	\$899,129	76%		\$28,387	1%	\$624,583
Avg. Mo.	97		\$166,932		\$75,475	45%	\$91,457		\$69,920		\$756	\$69,164	76%		\$2,184	1%	
JAN	95	\$136,128	\$634,663	\$50,224	\$114,480	18%	\$520,203	\$68,044	\$181,037	\$2,175	\$3,692	\$177,345	34%	\$0	\$0	0%	\$342,858
FEB		\$108,848	\$803,511	\$53,909	\$168,368	21%	\$635,143	\$75,342	\$258,379	\$0	\$3,692	\$252,687	40%	\$0	\$0	0%	\$382,456
MAR		\$159,112	\$962,623	\$48,756	\$217,124	23%	\$745,499	\$63,474	\$319,853	\$351	\$4,043	\$315,810	42%	\$6,002	\$6,002	1%	\$423,687
APR		\$129,711	\$1,092,334	\$67,052	\$284,176	26%	\$808,158	\$87,721	\$407,574	\$2,263	\$6,306	\$401,268	50%	\$0	\$6,002	1%	\$400,888
MAY		\$184,106	\$1,477,838	\$54,255	\$338,431	27%	\$938,009	\$95,674	\$503,248	\$632	\$6,938	\$496,311	53%	\$0	\$6,002	0%	\$435,696
JUN		\$201,388	\$1,477,838	\$67,895	\$406,326	27%	\$1,071,512	\$91,289	\$594,518	\$1,217	\$8,155	\$586,363	55%	\$9,579	\$15,581	1%	\$469,588
JUL		\$224,468	\$1,618,205	\$88,004	\$494,330	31%	\$1,123,875	\$86,740	\$681,258	\$939	\$9,094	\$672,164	60%	\$199	\$15,780	1%	\$435,931
AUG		\$152,411	\$1,642,673	\$63,300	\$557,630	30%	\$1,285,043	\$89,886	\$771,144	\$6,313	\$15,407	\$755,737	59%	(\$173)	\$15,607	1%	\$513,699
SEP		\$190,095	\$2,032,768	\$84,548	\$642,178	32%	\$1,390,590	\$87,480	\$858,625	\$1,531	\$16,938	\$841,686	61%	(\$384)	\$15,223	1%	\$533,681
OCT		\$152,411	\$2,185,179	\$108,689	\$750,887	34%	\$1,434,312	\$89,817	\$948,442	\$670	\$17,608	\$930,834	65%	(\$403)	\$14,820	1%	\$488,658
NOV		\$130,973	\$2,316,152	\$115,314	\$868,182	37%	\$1,449,970	\$91,731	\$1,030,173	\$1,490	\$19,098	\$1,011,075	70%	\$1,717	\$16,537	1%	\$422,358
DEC		\$174,547	\$2,490,698	\$59,048	\$925,230	37%	\$1,565,469	\$90,388	\$1,090,561	\$434	\$19,532	\$1,071,030	68%	\$330	\$18,867	1%	\$477,572
JAN	96	\$150,534	\$2,641,232	\$95,871	\$1,021,101	39%	\$1,620,131	\$90,889	\$1,151,450	\$2,243	\$21,775	\$1,129,676	70%	(\$100)	\$16,767	1%	\$473,689
FEB		\$174,805	\$2,816,137	\$70,994	\$1,092,095	39%	\$1,724,043	\$54,606	\$1,208,056	\$3,937	\$25,711	\$1,180,345	68%	\$10,774	\$27,541	1%	\$516,157
MAR		\$168,357	\$2,984,494	\$93,306	\$1,185,400	40%	\$1,799,094	\$87,382	\$1,293,438	\$185	\$25,676	\$1,267,762	70%	(\$33)	\$27,508	1%	\$504,024
APR		\$137,326	\$3,121,820	\$102,682	\$1,288,083	41%	\$1,833,738	\$87,243	\$1,380,682	\$2,015	\$27,891	\$1,352,790	74%	\$2,835	\$30,343	1%	\$450,804
MAY		\$170,668	\$3,292,488	\$85,975	\$1,374,057	42%	\$1,918,431	\$82,304	\$1,482,986	\$4,277	\$32,168	\$1,450,818	75%	\$2,657	\$33,000	1%	\$454,613
JUN		\$132,577	\$3,425,066	\$88,185	\$1,460,243	43%	\$1,984,823	\$78,925	\$1,539,911	\$3,305	\$35,474	\$1,504,437	77%	(\$73)	\$32,927	1%	\$427,458
JUL		\$174,321	\$3,589,387	\$71,494	\$1,531,737	43%	\$2,067,650	\$65,984	\$1,605,695	\$5,813	\$41,287	\$1,564,608	76%	\$2,840	\$35,567	1%	\$467,475
AUG		\$177,645	\$3,777,032	\$61,002	\$1,592,739	42%	\$2,184,293	\$55,109	\$1,681,004	\$735	\$42,023	\$1,638,981	74%	\$680	\$36,248	1%	\$529,064
SEP		\$192,385	\$3,969,417	\$87,899	\$1,680,638	42%	\$2,288,778	\$58,690	\$1,718,694	\$218	\$42,241	\$1,676,454	73%	(\$450)	\$35,798	1%	\$575,528
OCT		\$177,916	\$4,147,333	\$88,558	\$1,769,196	43%	\$2,378,138	\$72,031	\$1,791,725	\$203	\$42,444	\$1,749,281	74%	(\$381)	\$35,417	1%	\$593,440
NOV		\$133,793	\$4,281,127	\$95,940	\$1,865,138	44%	\$2,415,991	\$73,676	\$1,865,401	(\$1,124)	\$41,320	\$1,824,081	76%	\$319	\$35,736	1%	\$556,174
DEC		\$126,545	\$4,407,871	\$67,561	\$1,932,897	44%	\$2,474,974	\$69,586	\$1,934,987	\$136	\$41,456	\$1,893,531	77%	\$2,437	\$38,173	1%	\$543,270
JAN	97	\$164,343	\$4,572,015	\$82,018	\$2,014,714	44%	\$2,557,301	\$68,205	\$2,003,192	\$529	\$41,985	\$1,961,207	77%	\$1,025	\$39,198	1%	\$556,896
FEB		\$162,733	\$4,734,747	\$81,384	\$2,076,077	44%	\$2,658,670	\$62,497	\$2,065,689	\$1,460	\$43,445	\$2,022,244	76%	\$271	\$39,469	1%	\$596,957
MAR		\$120,823	\$4,855,570	\$82,641	\$2,168,719	45%	\$2,686,851	\$64,516	\$2,150,205	\$0	\$43,445	\$2,106,760	78%	(\$92)	\$39,377	1%	\$540,714
APR		\$153,320	\$5,008,890	\$83,347	\$2,252,066	45%	\$2,756,824	\$75,433	\$2,225,638	\$833	\$44,277	\$2,181,361	79%	(\$36)	\$39,342	1%	\$536,122
MAY		\$201,588	\$5,210,476	\$88,391	\$2,318,457	44%	\$2,892,019	\$74,281	\$2,298,919	\$3,485	\$47,682	\$2,252,157	79%	\$47	\$39,389	1%	\$600,474
JUN		\$154,396	\$5,364,872	\$106,316	\$2,424,773	45%	\$2,840,099	\$67,715	\$2,367,634	\$63	\$47,682	\$2,319,809	79%	\$8,651	\$48,039	1%	\$572,251
JUL		\$125,131	\$5,490,003	\$75,278	\$2,500,051	46%	\$2,889,852	\$68,049	\$2,433,683	\$43	\$47,687	\$2,385,816	80%	\$949	\$48,888	1%	\$555,148
AUG		\$193,251	\$5,683,254	\$78,280	\$2,576,331	45%	\$3,106,924	\$63,423	\$2,487,106	\$305	\$48,172	\$2,448,934	79%	(\$578)	\$48,409	1%	\$609,581
SEP		\$147,455	\$5,830,709	\$59,453	\$2,635,784	45%	\$3,194,826	\$60,322	\$2,557,428	\$213	\$48,386	\$2,509,042	79%	(\$95)	\$48,314	1%	\$637,569
OCT		\$187,792	\$6,018,501	\$84,707	\$2,720,491	45%	\$3,288,010	\$65,095	\$2,842,523	\$1,470	\$48,855	\$2,592,668	79%	(\$68)	\$48,248	1%	\$657,094
NOV		\$194,512	\$6,213,013	\$72,380	\$2,792,871	45%	\$3,420,142	\$61,092	\$2,703,815	\$538	\$50,393	\$2,653,222	78%	(\$125)	\$48,124	1%	\$718,797
DEC		\$178,746	\$6,389,759	\$66,044	\$2,858,915	45%	\$3,530,844	\$77,531	\$2,781,146	\$344	\$50,738	\$2,730,408	77%	\$19,031	\$67,155	1%	\$733,281
JAN	98	\$188,033	\$6,577,792	\$54,958	\$2,913,873	44%	\$3,663,919	\$82,796	\$2,843,942	\$544	\$51,282	\$2,792,660	76%	(\$595)	\$66,560	1%	\$804,699
FEB		\$141,822	\$6,719,615	\$102,866	\$3,016,740	45%	\$3,702,875	\$73,888	\$2,917,830	\$47	\$51,328	\$2,866,502	77%	(\$3,382)	\$63,178	1%	\$773,196
MAR		\$180,711	\$6,910,326	\$92,046	\$3,108,785	45%	\$3,801,540	\$86,565	\$3,004,395	\$619	\$51,947	\$2,952,448	76%	(\$773)	\$62,405	1%	\$788,688
APR		\$128,407	\$7,038,732	\$54,784	\$3,163,580	45%	\$3,875,153	\$58,496	\$3,062,890	\$2,451	\$54,398	\$3,008,492	76%	(\$342)	\$62,063	1%	\$804,597
MAY		\$158,734	\$7,197,467	\$31,429	\$3,195,008	44%	\$4,002,459	\$37,180	\$3,100,071	\$23	\$54,420	\$3,045,650	76%	\$10,973	\$73,036	1%	\$883,773
JUNE		\$167,009	\$7,364,475	\$44,937	\$3,239,945	44%	\$4,124,530	\$43,195	\$3,143,265	\$1,178	\$55,598	\$3,087,667	75%	\$7,933	\$80,969	1%	\$955,695
Totals	98		\$974,716		\$381,030	39%	\$593,686		\$382,119		\$4,860	\$357,259	60%		\$13,814	1%	
Avg. Mo.	98		\$162,453		\$63,505	39%	\$98,948		\$60,353		\$810	\$59,543	60%		\$2,302	1%	\$834,808

Countryside Orthopaedics, P.C.

Performance Analysis

Doctor 99 - 9/30/94 Conversion A/R Only

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj.Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Refunds,Bad Checks, Etc.	P-T-D Debit Adj.	P-T-D Net Collection	P-T-D Net Coll.Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	94		\$517,141		\$104,656	20%	\$412,486		\$143,438	\$296		\$143,142	35%		\$4,106	1%	\$265,238
Avg.Mo.	94		\$172,380		\$34,885	20%	\$137,495		\$47,813	\$99		\$47,714	35%		\$1,369	1%	
Totals	95		\$210		\$84,349		(\$84,139)		\$80,823		\$816	\$80,206	-125%		\$11,410		
Avg.Mo.	95		\$18		\$5,362		(\$5,345)		\$6,735		\$51	\$6,684	-125%		\$851		
Totals	96		\$0		\$44,749				\$13,309		\$341				\$10,328		
Avg.Mo.	96		\$0		\$3,729				\$1,109		\$28				\$881		
Totals	97		\$0		\$22,016				\$3,580		\$18				\$12,002		
Avg.Mo.	97		\$0		\$1,223				\$199		\$1				\$887		
JAN	95	\$60	\$517,201	\$4,854	\$109,310	21%	\$407,892	\$15,094	\$158,532	\$296	\$591	\$157,940	39%	\$0	\$4,106	1%	\$245,845
FEB		\$300	\$517,501	\$5,027	\$114,337	22%	\$403,165	\$15,187	\$173,719	\$0	\$591	\$173,127	43%	\$0	\$4,106	1%	\$225,931
MAR		\$00	\$517,561	\$13,179	\$127,516	25%	\$390,045	\$5,437	\$179,156	\$65	\$656	\$178,500	46%	\$6,398	\$10,502	2%	\$201,044
APR		(\$150)	\$517,411	\$3,838	\$131,354	25%	\$386,058	\$9,568	\$188,724	\$0	\$656	\$188,068	49%	(\$495)	\$10,007	2%	\$187,983
MAY		(\$60)	\$517,351	\$10,930	\$142,284	28%	\$375,067	\$10,151	\$188,876	\$17	\$673	\$188,202	53%	\$87	\$10,094	2%	\$166,771
JUN		\$0	\$517,351	\$17,805	\$160,089	31%	\$357,263	\$6,343	\$205,219	\$0	\$673	\$204,545	57%	\$7,860	\$17,953	3%	\$134,764
JUL		\$0	\$517,351	\$874	\$160,963	31%	\$356,389	\$2,291	\$207,510	\$10	\$683	\$206,826	58%	(\$85)	\$17,888	3%	\$131,694
AUG		\$0	\$517,351	\$2,222	\$163,185	32%	\$354,167	\$4,749	\$212,259	\$38	\$721	\$211,537	60%	(\$609)	\$17,259	3%	\$125,370
SEP		\$0	\$517,351	\$246	\$163,431	32%	\$353,921	\$2,986	\$215,245	\$0	\$721	\$214,524	61%	(\$483)	\$16,776	3%	\$122,821
OCT		\$0	\$517,351	\$1,795	\$165,228	32%	\$352,126	\$4,594	\$219,839	\$181	\$902	\$218,937	62%	(\$482)	\$16,294	3%	\$118,895
NOV		\$0	\$517,351	\$1,155	\$168,381	32%	\$350,970	\$2,345	\$222,184	\$10	\$912	\$221,273	63%	(\$496)	\$15,797	3%	\$113,900
DEC		\$0	\$517,351	\$2,623	\$169,004	33%	\$348,347	\$2,076	\$224,260	\$0	\$912	\$223,348	64%	(\$281)	\$15,516	3%	\$109,483
JAN	96	\$0	\$517,351	\$903	\$169,908	33%	\$347,444	\$1,738	\$225,998	\$50	\$962	\$225,037	65%	(\$488)	\$15,048	3%	\$107,359
FEB		\$0	\$517,351	\$11,292	\$181,199	35%	\$336,152	\$1,030	\$227,028	\$0	\$962	\$226,067	67%	\$7,425	\$22,473	4%	\$87,613
MAR		\$0	\$517,351	\$1,630	\$182,829	35%	\$334,523	\$691	\$227,719	\$0	\$962	\$226,758	68%	\$279	\$22,752	4%	\$85,013
APR		\$0	\$517,351	\$12,787	\$195,615	38%	\$321,736	\$1,427	\$229,146	\$0	\$962	\$228,184	71%	\$1,352	\$24,104	5%	\$69,448
MAY		\$0	\$517,351	\$6,308	\$201,821	39%	\$315,430	\$4,894	\$234,040	\$0	\$962	\$233,078	74%	\$815	\$24,719	5%	\$57,833
JUN		\$0	\$517,351	\$4,738	\$206,659	40%	\$310,692	\$1,640	\$235,679	\$1	\$963	\$234,716	76%	(\$4)	\$24,715	5%	\$51,261
JUL		\$0	\$517,351	\$5,527	\$212,186	41%	\$305,165	\$770	\$236,449	\$0	\$963	\$235,487	77%	\$931	\$25,646	5%	\$44,032
AUG		\$0	\$517,351	\$312	\$212,498	41%	\$304,853	\$312	\$236,761	\$290	\$1,253	\$235,508	77%	(\$4)	\$25,642	5%	\$43,703
SEP		\$0	\$517,351	\$854	\$213,352	41%	\$303,999	\$245	\$237,006	\$0	\$1,253	\$235,753	78%	(\$150)	\$25,492	5%	\$42,754
OCT		\$0	\$517,351	\$68	\$213,418	41%	\$303,933	\$49	\$237,055	\$0	\$1,253	\$235,802	78%	\$0	\$25,492	5%	\$42,639
NOV		\$0	\$517,351	\$0	\$213,418	41%	\$303,933	\$353	\$237,408	\$0	\$1,253	\$236,155	78%	\$234	\$25,726	5%	\$42,053
DEC		\$0	\$517,351	\$335	\$213,753	41%	\$303,598	\$162	\$237,569	\$0	\$1,253	\$236,317	78%	\$118	\$25,844	5%	\$41,438
JAN	97	\$0	\$517,351	\$357	\$214,110	41%	\$303,242	\$316	\$237,886	\$0	\$1,253	\$236,633	78%	\$75	\$25,919	5%	\$40,890
FEB		\$0	\$517,351	\$13	\$214,123	41%	\$303,228	\$33	\$237,919	\$0	\$1,253	\$236,666	78%	(\$13)	\$25,906	5%	\$40,657
MAR		\$0	\$517,351	\$35	\$214,158	41%	\$303,193	\$189	\$238,108	\$0	\$1,253	\$236,855	78%	(\$52)	\$25,854	5%	\$40,485
APR		\$0	\$517,351	\$8	\$214,164	41%	\$303,187	\$332	\$238,440	\$0	\$1,253	\$237,187	78%	(\$136)	\$25,718	5%	\$40,282
MAY		\$0	\$517,351	\$354	\$214,518	41%	\$302,833	\$1,186	\$239,626	\$0	\$1,253	\$238,374	79%	(\$4)	\$25,713	5%	\$38,746
JUN		\$0	\$517,351	\$12,513	\$227,031	44%	\$290,320	\$620	\$240,246	\$0	\$1,253	\$238,993	82%	\$357	\$26,070	5%	\$25,257
JUL		\$0	\$517,351	\$3,565	\$230,597	45%	\$286,755	\$588	\$240,832	\$0	\$1,253	\$239,579	84%	\$10,298	\$36,388	7%	\$10,808
AUG		\$0	\$517,351	\$38	\$230,833	45%	\$286,719	\$49	\$240,882	\$0	\$1,253	\$239,629	84%	(\$24)	\$36,343	7%	\$10,747
SEP		\$0	\$517,351	\$327	\$230,960	45%	\$286,391	\$25	\$240,907	\$18	\$1,270	\$239,636	84%	\$298	\$36,841	7%	\$10,114
OCT		\$0	\$517,351	\$4,517	\$235,477	48%	\$281,875	\$29	\$240,936	\$0	\$1,270	\$239,666	85%	\$1,031	\$37,673	7%	\$4,536
NOV		\$0	\$517,351	\$0	\$235,477	48%	\$281,875	\$25	\$240,961	\$0	\$1,270	\$239,691	85%	\$0	\$37,673	7%	\$4,511
DEC		\$0	\$517,351	\$6	\$235,483	48%	\$281,869	\$25	\$240,986	\$0	\$1,270	\$239,716	85%	\$38	\$37,708	7%	\$4,444
JAN	98	\$0	\$517,351	\$0	\$235,483	48%	\$281,869	\$0	\$240,986	\$0	\$1,270	\$239,716	85%	\$58	\$37,768	7%	\$4,387
FEB		\$0	\$517,351	\$0	\$235,483	48%	\$281,869	\$43	\$241,029	\$0	\$1,270	\$239,759	85%	\$50	\$37,816	7%	\$4,284
MAR		\$0	\$517,351	\$74	\$235,557	48%	\$281,794	\$25	\$241,054	\$0	\$1,270	\$239,784	85%	\$0	\$37,816	7%	\$4,194
APR		\$0	\$517,351	\$212	\$235,769	48%	\$281,583	\$25	\$241,079	\$0	\$1,270	\$239,809	85%	\$0	\$37,816	7%	\$3,958
MAY		\$0	\$517,351	\$0	\$235,769	48%	\$281,583	\$45	\$241,124	\$0	\$1,270	\$239,854	85%	\$30	\$37,846	7%	\$3,883
JUNE		\$0	\$517,351	\$0	\$235,769	48%	\$281,583	\$25	\$241,149	\$0	\$1,270	\$239,879	85%	\$0	\$37,846	7%	\$3,858
Totals	98		\$0		\$286				\$163		\$0				\$138		
Avg.Mo.	98		\$0		\$48				\$27		\$0				\$23		

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Countryside Orthopaedics, P.C.

Randall S. Peyton, M.D.

Performance Analysis

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj.Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debit Adj. Refunds,Bad Checks, Etc.	P-T-D Debit Adj.	P-T-D Net Collection	P-T-D Net Coll.Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	96		\$551,103		\$149,511	27%	\$401,592		\$101,025		\$601	\$100,424	25%		\$927	0%	\$300,241
Avg.Mo.	96		\$91,851		\$24,918	27%	\$66,932		\$16,837		\$100	\$16,737	25%		\$155	0%	\$50,040
Totals	96		\$1,703,101		\$869,790	51%	\$833,311		\$613,708		\$11,350	\$602,357	72%		\$7,675	0%	
Avg.Mo.	96		\$141,925		\$72,482	51%	\$69,443		\$51,142		\$946	\$50,196	72%		\$640	0%	\$435,530
Totals	97		\$1,848,280		\$1,130,712	61%	\$717,567		\$922,910		\$3,219	\$919,691	128%		\$51,106	3%	
Avg.Mo.	97		\$102,682		\$62,817	61%	\$39,865		\$51,273		\$179	\$51,094	128%		\$2,839	3%	\$530,519
JAN	95																
FEB																	
MAR																	
APR																	
MAY																	
JUN																	
JUL		\$248	\$248	\$0	\$0	0%	\$248	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0	0%	\$248
AUG		\$95,012	\$95,260	\$860	\$860	1%	\$94,400	\$1,492	\$1,492	\$0	\$0	\$1,492	2%	\$0	\$0	0%	\$92,908
SEP		\$118,213	\$213,473	\$24,146	\$25,006	12%	\$188,467	\$11,963	\$13,455	\$120	\$120	\$13,335	7%	\$0	\$0	0%	\$175,132
OCT		\$102,927	\$316,400	\$31,736	\$56,742	18%	\$259,658	\$20,086	\$33,541	\$23	\$143	\$33,398	13%	\$0	\$0	0%	\$226,260
NOV		\$110,263	\$426,663	\$53,621	\$110,363	26%	\$316,300	\$42,354	\$75,894	\$187	\$329	\$75,565	24%	\$225	\$225	0%	\$240,510
DEC		\$124,440	\$551,103	\$39,148	\$149,511	27%	\$401,592	\$25,130	\$101,025	\$271	\$601	\$100,424	25%	\$702	\$927	0%	\$300,241
JAN	96	\$159,249	\$710,352	\$52,456	\$201,967	28%	\$508,385	\$40,103	\$141,127	\$753	\$1,354	\$139,774	27%	\$0	\$0	0%	\$367,684
FEB		\$140,851	\$851,203	\$47,841	\$249,808	29%	\$601,395	\$30,708	\$171,835	\$1,108	\$2,462	\$169,373	28%	\$1,779	\$1,779	0%	\$429,315
MAR		\$94,596	\$945,799	\$104,343	\$354,152	37%	\$591,647	\$55,424	\$227,259	\$2,253	\$4,715	\$222,544	38%	\$240	\$2,019	0%	\$366,157
APR		\$162,586	\$1,108,385	\$92,501	\$446,653	40%	\$661,732	\$67,821	\$295,080	\$737	\$5,452	\$289,628	44%	(\$8)	\$2,011	0%	\$389,166
MAY		\$123,151	\$1,231,536	\$85,003	\$531,656	43%	\$699,880	\$54,233	\$349,513	\$440	\$5,892	\$343,421	49%	\$1,176	\$3,187	0%	\$352,345
JUN		\$160,010	\$1,391,546	\$72,854	\$604,510	43%	\$787,036	\$51,292	\$400,605	\$387	\$6,279	\$394,325	50%	\$1,110	\$4,297	0%	\$387,487
JUL		\$154,801	\$1,546,347	\$72,203	\$676,713	44%	\$869,634	\$47,192	\$447,787	\$233	\$6,512	\$441,285	51%	\$805	\$5,102	0%	\$422,320
AUG		\$123,461	\$1,669,808	\$56,156	\$732,869	44%	\$936,939	\$47,523	\$495,320	\$150	\$6,662	\$488,658	52%	\$240	\$5,342	0%	\$442,012
SEP		\$160,087	\$1,829,895	\$80,755	\$813,624	44%	\$1,016,271	\$54,131	\$549,451	\$20	\$6,681	\$542,770	53%	\$571	\$5,913	0%	\$466,661
OCT		\$193,845	\$2,023,740	\$61,661	\$875,285	43%	\$1,148,455	\$45,936	\$595,388	\$5,166	\$11,847	\$583,541	51%	\$150	\$6,063	0%	\$557,925
NOV		\$115,020	\$2,138,761	\$73,462	\$948,747	44%	\$1,190,014	\$57,304	\$652,691	\$52	\$11,899	\$640,792	54%	\$466	\$6,529	0%	\$541,766
DEC		\$115,443	\$2,254,204	\$70,553	\$1,019,300	45%	\$1,234,903	\$62,041	\$714,732	\$51	\$11,951	\$702,781	57%	\$1,146	\$7,675	0%	\$523,520
JAN	97	\$151,839	\$2,406,043	\$51,671	\$1,070,972	45%	\$1,335,071	\$49,120	\$763,852	\$128	\$12,079	\$751,774	56%	\$2,908	\$10,583	0%	\$571,787
FEB		\$154,134	\$2,560,177	\$80,423	\$1,151,394	45%	\$1,408,783	\$57,621	\$821,474	\$0	\$12,079	\$809,395	57%	\$200	\$10,783	0%	\$587,678
MAR		\$140,418	\$2,700,595	\$79,023	\$1,230,417	46%	\$1,470,178	\$80,596	\$902,069	\$10	\$12,089	\$889,981	61%	\$0	\$10,783	0%	\$568,487
APR		\$153,199	\$2,853,793	\$104,379	\$1,334,796	47%	\$1,518,997	\$73,712	\$975,781	\$482	\$12,571	\$963,210	63%	\$1,066	\$11,849	0%	\$543,011
MAY		\$161,984	\$3,015,777	\$92,448	\$1,427,244	47%	\$1,588,533	\$59,331	\$1,035,112	\$413	\$12,884	\$1,022,128	64%	\$0	\$11,849	0%	\$553,629
JUN		\$166,005	\$3,181,783	\$52,982	\$1,480,226	47%	\$1,701,556	\$52,429	\$1,087,540	\$197	\$13,181	\$1,074,359	63%	\$25,140	\$36,989	1%	\$589,281
JUL		\$171,230	\$3,353,013	\$67,060	\$1,547,287	46%	\$1,805,726	\$52,947	\$1,140,488	\$193	\$13,374	\$1,127,113	62%	(\$1,013)	\$35,976	1%	\$641,709
AUG		\$135,476	\$3,488,488	\$84,530	\$1,631,816	47%	\$1,856,672	\$81,391	\$1,221,879	\$206	\$13,580	\$1,208,299	65%	(\$246)	\$35,730	1%	\$611,716
SEP		\$202,374	\$3,690,863	\$82,024	\$1,713,840	46%	\$1,977,023	\$64,977	\$1,286,856	\$142	\$13,722	\$1,273,133	64%	(\$441)	\$35,290	1%	\$667,672
OCT		\$169,499	\$3,860,362	\$90,599	\$1,804,439	47%	\$2,055,923	\$77,309	\$1,364,165	\$95	\$13,817	\$1,350,347	66%	(\$100)	\$35,190	1%	\$669,459
NOV		\$115,337	\$3,975,699	\$100,098	\$1,904,537	48%	\$2,071,161	\$77,197	\$1,441,361	\$20	\$13,837	\$1,427,524	69%	\$0	\$35,190	1%	\$607,520
DEC		\$119,241	\$4,094,939	\$48,764	\$1,953,301	48%	\$2,141,638	\$39,791	\$1,479,662	\$28	\$13,865	\$1,465,797	68%	\$23,313	\$58,503	1%	\$616,411
JAN	98	\$7,287	\$4,102,226	\$57,534	\$2,010,835	49%	\$2,091,392	\$37,801	\$1,517,264	\$266	\$14,132	\$1,503,132	72%	(\$50)	\$58,453	1%	\$528,880
FEB		\$382	\$4,102,608	\$46,973	\$2,057,808	50%	\$2,044,800	\$24,199	\$1,541,463	\$8	\$14,140	\$1,527,323	75%	(\$2,389)	\$56,064	1%	\$460,487
MAR		\$0	\$4,102,608	\$28,215	\$2,086,023	51%	\$2,016,585	\$30,895	\$1,572,358	\$211	\$14,351	\$1,558,007	77%	(\$937)	\$55,127	1%	\$402,525
APR		\$0	\$4,102,608	\$21,348	\$2,107,371	51%	\$1,995,237	\$33,299	\$1,605,656	\$685	\$15,036	\$1,590,620	80%	(\$2,355)	\$52,772	1%	\$350,918
MAY		\$0	\$4,102,608	\$15,525	\$2,122,896	52%	\$1,979,712	\$20,851	\$1,626,508	\$22	\$15,058	\$1,611,450	81%	\$6,689	\$59,461	1%	\$307,875
JUNE		(\$125)	\$4,102,483	\$27,117	\$2,150,013	52%	\$1,952,471	\$11,134	\$1,637,642	\$112	\$15,170	\$1,622,472	83%	(\$680)	\$58,781	1%	\$270,291
Totals	98		\$7,544		\$196,711	2608%	(\$189,168)	\$157,979			\$1,305	\$156,675	-83%		\$278	4%	
Avg.Mo.	98		\$1,257		\$32,785	2608%	(\$31,520)	\$26,330			\$217	\$26,112	-83%		\$46	4%	\$386,829

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Countryside Orthopaedics, P.C.

Performance Analysis

Total Practice (including all conversion related activity)

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj. Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debit Adj. Refunds, Bad Checks, Etc.	P-T-D Debit Adj.	P-T-D Net Collection	P-T-D Net Coll. Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	94		\$1,015,876		\$108,891	17%	\$846,786		\$258,430		\$1,517	\$256,617	30%		\$4,106	0%	\$588,062
Avg. Mo.	94		\$338,559		\$56,297	17%	\$282,262		\$86,143		\$506	\$85,539	30%		\$1,369	0%	
Totals	95		\$2,543,476		\$1,074,854	42%	\$1,468,623		\$1,157,416		\$19,232	\$1,138,184	78%		\$28,277	1%	\$687,297
Avg. Mo.	95		\$257,882		\$102,030	40%	\$155,851		\$104,870		\$1,653	\$103,217	68%		\$2,356	1%	\$687,054
JAN	95	\$136,188	\$1,151,864	\$54,879	\$223,789	19%	\$928,095	\$81,138	\$339,568	\$2,470	\$4,283	\$335,285	36%	\$0	\$0	0%	\$588,703
FEB		169,146	1,321,013	58,936	282,705	21%	1,038,308	90,529	430,097	0	4,283	425,815	41%	0	0	0%	608,367
MAR		159,172	1,480,184	61,935	344,840	23%	1,135,344	88,911	499,009	416	4,899	494,310	44%	12,398	12,398	1%	624,731
APR		129,561	1,609,745	70,890	415,530	26%	1,194,216	97,290	506,299	2,263	6,902	509,337	49%	(495)	11,903	1%	588,870
MAY		184,046	1,793,791	65,186	480,715	27%	1,313,076	105,825	702,124	649	7,011	694,513	53%	87	11,990	1%	602,487
JUN		201,398	1,995,189	85,700	566,415	28%	1,428,774	97,812	799,736	1,217	8,828	790,908	55%	17,438	29,428	1%	604,332
JUL		140,615	2,135,804	88,878	655,293	31%	1,480,512	89,031	888,766	949	9,777	878,991	59%	114	29,542	1%	567,873
AUG		319,480	2,455,284	66,382	721,875	29%	1,733,610	96,127	984,895	0,351	16,128	968,767	56%	(782)	28,760	1%	731,977
SEP		306,306	2,783,592	106,940	830,815	30%	1,932,877	102,429	1,047,324	1,651	17,779	1,069,545	55%	(867)	27,893	1%	831,433
OCT		255,338	3,018,930	142,220	972,835	32%	2,046,096	114,487	1,201,822	873	18,652	1,183,169	58%	(865)	27,008	1%	831,813
NOV		241,236	3,260,166	170,091	1,142,826	35%	2,117,241	126,430	1,326,252	1,687	20,339	1,307,913	62%	1,448	28,453	1%	776,769
DEC		298,987	3,559,153	100,819	1,243,744	35%	2,315,408	87,594	1,415,848	705	21,044	1,394,802	60%	751	29,204	1%	887,297
JAN	96	309,783	3,868,936	149,231	1,392,976	36%	2,476,960	102,730	1,518,576	3,046	24,090	1,494,486	60%	(568)	28,836	1%	948,732
FEB		315,750	4,184,892	130,126	1,523,102	36%	2,661,590	86,344	1,604,920	5,045	29,135	1,575,785	69%	19,878	48,814	1%	1,033,085
MAR		262,953	4,447,645	199,279	1,722,381	39%	2,725,264	143,497	1,748,417	2,418	31,553	1,716,864	63%	486	49,101	1%	955,193
APR		299,912	4,747,557	207,970	1,930,351	41%	2,817,206	156,491	1,904,908	2,753	34,306	1,870,602	66%	4,178	53,279	1%	889,219
MAY		293,819	5,041,376	177,264	2,107,835	42%	2,933,541	141,431	2,046,339	4,717	39,022	2,007,317	68%	4,448	57,727	1%	864,592
JUN		292,587	5,333,963	163,777	2,271,412	43%	3,062,551	129,856	2,176,195	3,894	42,716	2,133,479	70%	1,033	58,780	1%	868,206
JUL		329,122	5,663,085	149,225	2,420,637	43%	3,242,448	113,946	2,290,141	6,046	48,782	2,241,379	69%	4,378	63,136	1%	933,827
AUG		301,106	6,064,192	117,470	2,638,107	43%	3,426,085	102,944	2,393,085	1,175	49,938	2,343,148	68%	918	64,052	1%	1,014,779
SEP		352,472	6,316,664	189,508	2,707,814	43%	3,608,850	113,066	2,506,152	237	50,175	2,455,977	68%	(29)	64,023	1%	1,084,944
OCT		371,761	6,888,425	150,285	2,857,899	43%	3,830,526	118,018	2,624,188	6,369	55,543	2,568,624	67%	(231)	63,792	1%	1,194,003
NOV		248,814	8,937,239	189,402	3,027,301	44%	3,909,938	131,332	2,755,500	(1,071)	54,472	2,701,028	69%	1,018	64,810	1%	1,139,993
DEC		241,944	7,179,227	138,449	3,185,761	44%	4,013,476	131,788	2,887,288	187	64,859	2,832,829	71%	3,702	68,512	1%	1,108,226
JAN	97	318,183	7,495,409	134,045	3,299,785	44%	4,195,614	117,841	3,004,929	657	65,316	2,949,613	70%	4,009	72,521	1%	1,169,374
FEB		319,867	7,812,276	141,800	3,441,595	44%	4,370,681	120,162	3,125,061	1,460	66,776	3,058,305	70%	458	72,979	1%	1,225,291
MAR		291,240	8,073,816	171,899	3,613,294	45%	4,460,223	165,301	3,290,382	10	66,766	3,223,599	72%	(144)	72,835	1%	1,149,886
APR		360,619	8,380,035	187,733	3,801,027	45%	4,578,008	149,477	3,439,859	1,316	68,101	3,381,758	74%	894	73,729	1%	1,119,415
MAY		363,570	8,743,605	169,163	3,960,220	45%	4,783,385	134,788	3,674,657	3,898	68,999	3,612,658	73%	43	73,772	1%	1,192,489
JUN		320,402	9,064,006	171,811	4,132,031	45%	4,931,976	120,784	3,695,420	280	62,259	3,633,162	74%	34,148	107,919	1%	1,186,768
JUL		326,361	9,360,267	145,903	4,277,934	46%	5,082,433	119,863	3,815,003	236	62,494	3,752,509	74%	10,233	118,153	1%	1,207,865
AUG		348,829	10,038,823	141,804	4,438,779	46%	5,250,315	144,863	3,959,867	511	63,005	3,896,861	74%	(849)	117,303	1%	1,232,043
SEP		328,727	9,689,094	160,845	4,580,583	46%	5,458,340	125,324	4,065,190	373	63,378	4,021,812	74%	(237)	117,066	1%	1,315,355
OCT		357,292	10,396,216	179,824	4,760,407	46%	5,635,808	162,434	4,247,824	1,565	64,943	4,182,881	74%	865	117,932	1%	1,331,089
NOV		309,848	10,708,063	172,478	4,932,885	46%	5,773,178	138,314	4,365,938	558	65,501	4,320,436	75%	(125)	117,807	1%	1,330,828
DEC		295,987	11,002,050	114,814	5,047,699	46%	5,954,351	115,857	4,501,794	372	65,873	4,435,921	74%	42,380	100,187	1%	1,354,137
JAN	98	196,320	11,197,370	112,462	5,160,191	46%	6,037,179	100,387	4,602,192	811	66,684	4,535,508	75%	(587)	159,600	1%	1,337,965
Totals	94		\$1,015,876		\$108,891	17%	\$846,786		\$258,430		\$1,517	\$256,617	30%		\$4,106	0%	
	95		\$2,543,476		\$1,074,854	42%	\$1,468,623		\$1,157,416		\$19,232	\$1,138,184	78%		\$28,277	1%	\$687,297
	96		\$3,936,256		\$2,056,051	52%	\$1,880,206		\$1,589,084		\$34,272	\$1,554,812	83%		\$43,317	1%	\$1,002,733
	97		\$4,018,144		\$1,994,441	50%	\$2,023,703		\$1,714,903		\$12,025	\$1,702,879	84%		\$91,067	2%	\$1,242,499
	98		\$195,320		\$112,492	58%	\$82,828		\$100,397		\$611	\$1,703,689	2057%		(\$587)	-0%	\$1,337,965
Avg. Mo.	94		\$338,559		\$56,297	17%	\$282,262		\$86,143		\$506	\$85,539	30%		\$1,369	0%	
	95		\$257,882		\$102,030	40%	\$155,851		\$104,870		\$1,653	\$103,217	68%		\$2,356	1%	\$687,054
	96		\$301,673		\$160,167	53%	\$141,506		\$122,820		\$1,603	\$94,849	78%		\$2,434	1%	\$687,054
	97		\$309,088		\$153,419	50%	\$155,669		\$131,916		\$2,801	\$119,819	85%		\$3,276	1%	\$1,002,733
	98		\$195,320		\$112,492	58%	\$82,828		\$100,397		\$925	\$130,991	84%		\$7,007	2%	\$1,242,499
											\$611	\$99,687	120%		(\$587)	-0%	\$1,337,965

PLAINTIFF'S
EXHIBIT

4a

PLAINTIFF EXHIBIT NO. 4A

CASE NO. 18157 DATE 11-23-98

DEPOSITION
EXHIBIT

21

IMM 000367

Countryside Orthopaedics, P.C.

Raymond F. Lower, D.O.

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debt Adj. Refunds, Bad Checks, Etc.	P-T-D Debt Adj.	P-T-D Net Collection	P-T-D Net Coll Rate	Bad Debt W/Q	P-T-D Bad Debt W/Q	Bad Debt Rate	Ending A/R
Totals	94		\$498,535		\$64,235	13%	\$434,300		\$114,992		\$1,517	\$113,475	26%		\$0	0%	\$320,824
Avg Mo.	94		\$166,178		\$21,412	13%	\$144,767		\$38,331		\$508	\$37,825	26%		\$0	0%	
Note: 1994 Activity to Date, dates of service Oct. 1, 1994 through Dec. 31, 1994.																	
Totals	96		\$1,992,163		\$260,994	43%	\$1,131,169		\$975,569		\$18,015	\$957,554	85%		\$10,867	1%	\$477,572
Avg Mo.	96		\$166,014		\$21,750	43%	\$94,264		\$81,297		\$1,501	\$79,796	85%		\$1,408	1%	\$446,211
Totals	96		\$1,918,973		\$1,007,468	53%	\$909,505		\$844,428		\$21,924	\$822,502	90%		\$21,308	1%	\$507,625
Avg Mo.	96		\$159,748		\$83,958	53%	\$75,792		\$70,369		\$1,827	\$68,542	90%		\$1,775	1%	
Totals	97		\$2,170,121		\$981,176	45%	\$1,188,945		\$908,955		\$9,826	\$899,129	76%		\$28,387	1%	\$624,583
Avg Mo.	97		\$166,932		\$75,475	45%	\$91,457		\$69,920		\$758	\$69,164	76%		\$2,184	1%	
JAN	94	\$136,128	\$634,863	\$50,224	\$114,480	18%	\$520,203	\$68,044	\$181,037	\$2,175	\$3,692	\$177,345	34%	\$0	\$0	0%	\$342,858
FEB		\$168,848	\$803,811	\$53,909	\$168,368	21%	\$635,143	\$75,342	\$256,379	\$0	\$3,692	\$252,687	40%	\$0	\$0	0%	\$382,456
MAR		\$159,112	\$962,623	\$48,756	\$217,124	23%	\$745,499	\$83,474	\$318,853	\$351	\$4,043	\$315,810	42%	\$6,002	\$6,002	1%	\$423,887
APR		\$128,711	\$1,092,334	\$67,052	\$284,178	26%	\$806,158	\$87,721	\$407,574	\$2,283	\$6,306	\$401,268	50%	\$0	\$6,002	1%	\$400,888
MAY		\$164,106	\$1,276,440	\$64,266	\$338,431	27%	\$938,008	\$95,874	\$503,248	\$632	\$6,838	\$496,311	53%	\$0	\$6,002	0%	\$435,696
JUN		\$201,398	\$1,477,838	\$67,895	\$408,328	27%	\$1,071,512	\$91,289	\$594,618	\$1,217	\$8,155	\$586,363	55%	\$9,579	\$15,581	1%	\$489,568
JUL		\$140,367	\$1,618,205	\$88,004	\$494,330	31%	\$1,123,875	\$86,740	\$681,258	\$939	\$9,094	\$672,164	60%	\$199	\$16,780	1%	\$435,931
AUG		\$224,468	\$1,842,673	\$63,300	\$557,830	30%	\$1,285,043	\$89,886	\$771,144	\$6,313	\$15,407	\$755,737	59%	(\$173)	\$15,607	1%	\$513,699
SEP		\$190,095	\$2,032,768	\$64,548	\$642,178	32%	\$1,390,590	\$87,480	\$858,625	\$1,531	\$18,938	\$841,886	61%	(\$384)	\$15,223	1%	\$488,658
OCT		\$152,411	\$2,185,179	\$108,689	\$750,987	34%	\$1,434,312	\$89,617	\$948,442	\$870	\$17,608	\$930,834	65%	(\$403)	\$14,820	1%	\$422,358
NOV		\$150,973	\$2,318,152	\$115,314	\$868,182	37%	\$1,448,970	\$81,731	\$1,030,173	\$1,490	\$19,098	\$1,011,075	70%	\$1,717	\$16,537	1%	\$477,572
DEC		\$174,547	\$2,490,898	\$59,048	\$925,230	37%	\$1,565,469	\$80,388	\$1,090,561	\$434	\$19,532	\$1,071,030	68%	\$330	\$16,867	1%	\$473,689
JAN	96	\$150,534	\$2,641,232	\$95,871	\$1,021,101	39%	\$1,820,131	\$80,889	\$1,151,450	\$2,243	\$21,775	\$1,129,676	70%	(\$100)	\$16,787	1%	\$518,157
FEB		\$174,905	\$2,816,137	\$70,994	\$1,092,095	39%	\$1,724,043	\$54,808	\$1,208,058	\$3,937	\$25,711	\$1,180,345	68%	\$10,774	\$27,541	1%	\$504,024
MAR		\$168,357	\$2,984,494	\$93,306	\$1,185,400	40%	\$1,799,094	\$87,382	\$1,293,438	\$165	\$25,876	\$1,267,562	70%	(\$33)	\$27,508	1%	\$450,604
APR		\$137,326	\$3,121,620	\$102,682	\$1,288,083	41%	\$1,833,738	\$87,243	\$1,380,882	\$2,015	\$27,891	\$1,352,790	74%	\$2,835	\$30,343	1%	\$467,475
MAY		\$170,668	\$3,292,488	\$85,075	\$1,374,057	42%	\$1,918,431	\$82,304	\$1,462,986	\$4,277	\$32,168	\$1,430,818	75%	\$2,657	\$33,000	1%	\$529,064
JUN		\$132,577	\$3,425,068	\$86,185	\$1,460,243	43%	\$1,964,823	\$78,925	\$1,539,911	\$3,305	\$35,474	\$1,504,437	77%	(\$73)	\$32,927	1%	\$575,528
JUL		\$174,321	\$3,599,387	\$71,494	\$1,531,737	43%	\$2,067,850	\$85,984	\$1,605,895	\$5,813	\$41,287	\$1,564,608	76%	\$2,840	\$35,567	1%	\$596,957
AUG		\$177,645	\$3,777,032	\$61,002	\$1,592,739	42%	\$2,184,293	\$55,109	\$1,681,004	\$735	\$42,023	\$1,618,981	74%	\$680	\$36,248	1%	\$540,714
SEP		\$192,385	\$3,969,417	\$87,899	\$1,680,638	42%	\$2,288,779	\$58,690	\$1,719,894	\$218	\$42,241	\$1,677,454	73%	(\$450)	\$35,798	1%	\$556,898
OCT		\$177,916	\$4,147,333	\$88,558	\$1,769,198	43%	\$2,378,138	\$72,031	\$1,791,725	\$203	\$42,444	\$1,749,281	74%	(\$381)	\$35,417	1%	\$598,174
NOV		\$133,793	\$4,281,127	\$95,940	\$1,865,136	44%	\$2,415,991	\$73,876	\$1,865,401	(\$1,124)	\$41,320	\$1,824,081	76%	\$319	\$35,736	1%	\$556,957
DEC		\$126,645	\$4,407,871	\$87,581	\$1,932,697	44%	\$2,474,974	\$89,688	\$1,934,987	\$136	\$41,456	\$1,893,531	77%	\$2,437	\$36,173	1%	\$540,714
JAN	97	\$164,343	\$4,572,015	\$82,018	\$2,014,714	44%	\$2,557,301	\$88,205	\$2,003,192	\$529	\$41,985	\$1,961,207	77%	\$1,025	\$39,198	1%	\$556,898
FEB		\$162,733	\$4,734,747	\$81,364	\$2,076,077	44%	\$2,658,870	\$82,497	\$2,085,689	\$1,480	\$43,445	\$2,022,244	76%	\$271	\$39,469	1%	\$596,957
MAR		\$120,823	\$4,855,570	\$92,641	\$2,168,719	45%	\$2,686,851	\$84,818	\$2,150,205	\$0	\$43,445	\$2,106,760	78%	(\$92)	\$39,377	1%	\$540,714
APR		\$153,320	\$5,006,890	\$83,347	\$2,252,066	45%	\$2,766,824	\$75,433	\$2,225,638	\$833	\$44,277	\$2,181,361	79%	(\$36)	\$39,342	1%	\$596,957
MAY		\$201,586	\$5,210,476	\$66,391	\$2,318,457	44%	\$2,892,019	\$74,281	\$2,299,919	\$3,485	\$47,782	\$2,252,137	78%	\$47	\$39,389	1%	\$600,474
JUN		\$154,388	\$5,364,872	\$106,316	\$2,424,773	45%	\$2,940,099	\$87,715	\$2,387,634	\$83	\$47,825	\$2,319,809	79%	\$8,651	\$48,039	1%	\$572,251
JUL		\$125,131	\$5,490,003	\$75,278	\$2,500,051	48%	\$2,989,952	\$88,049	\$2,433,683	\$43	\$47,867	\$2,385,818	80%	\$949	\$48,988	1%	\$555,148
AUG		\$193,251	\$5,683,254	\$76,280	\$2,576,331	45%	\$3,108,924	\$83,423	\$2,497,106	\$305	\$48,172	\$2,448,934	79%	(\$579)	\$48,409	1%	\$609,581
SEP		\$147,455	\$5,830,709	\$59,453	\$2,635,784	45%	\$3,184,928	\$80,322	\$2,557,428	\$213	\$48,386	\$2,509,042	79%	(\$95)	\$48,314	1%	\$637,569
OCT		\$187,792	\$6,018,501	\$84,707	\$2,720,491	45%	\$3,298,010	\$85,095	\$2,642,523	\$1,470	\$48,855	\$2,592,668	79%	(\$68)	\$48,248	1%	\$657,094
NOV		\$194,512	\$6,213,013	\$72,380	\$2,792,871	45%	\$3,420,142	\$81,092	\$2,703,815	\$538	\$50,393	\$2,653,222	78%	(\$125)	\$48,124	1%	\$718,797
DEC		\$176,746	\$6,389,759	\$68,044	\$2,858,915	45%	\$3,530,844	\$77,531	\$2,781,148	\$344	\$50,738	\$2,730,408	77%	\$19,031	\$67,155	1%	\$733,281
JAN	98	\$188,033	\$6,577,792	\$54,958	\$2,913,873	44%	\$3,683,919	\$82,798	\$2,843,942	\$544	\$51,282	\$2,792,660	76%	(\$595)	\$66,560	1%	\$804,699
Totals	98		\$188,033		\$54,958	29%	\$133,075		\$82,798		\$544	\$82,252	47%		(\$595)	-0%	\$804,699
Avg Mo.	98		\$188,033		\$54,958	29%	\$133,075		\$82,798		\$544	\$82,252	47%		(\$595)	-0%	

Countryside Orthopaedics, P.C.

Randall S. Peyton, M.D.

Performance Analysis

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj.Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Debt Adj, Refunds, Bad Checks, Etc.	P-T-D Debt Adj.	P-T-D Net Collection	P-T-D Net Coll.Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R
Totals	95		\$551,103		\$148,511	27%	\$401,592		\$101,025		\$801	\$100,424	25%		\$927	0%	\$300,241
Avg.Mo.	95		\$91,851		\$24,918	27%	\$66,932		\$16,837		\$100	\$16,737	25%		\$155	0%	\$50,040
Totals	96		\$1,703,101		\$869,790	51%	\$833,311		\$613,708		\$11,350	\$802,357	72%		\$7,675	0%	\$435,530
Avg.Mo.	96		\$141,925		\$72,482	51%	\$69,443		\$51,142		\$948	\$50,190	72%		\$640	0%	\$435,530
Totals	97		\$1,848,023		\$991,534	54%	\$856,488		\$802,531		\$2,181	\$800,350	93%		\$50,778	3%	\$598,711
Avg.Mo.	97		\$142,156		\$76,272	54%	\$65,884		\$61,733		\$168	\$61,565	93%		\$3,906	3%	\$598,711
JAN	98																
FEB																	
MAR																	
APR																	
MAY																	
JUN																	
JUL		\$248	\$248	\$0	\$0	0%	\$248	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0	0%	\$248
AUG		\$95,012	\$95,260	\$860	\$880	1%	\$94,400	\$1,492	\$1,492	\$0	\$0	\$1,492	2%	\$0	\$0	0%	\$92,908
SEP		\$118,213	\$213,473	\$24,148	\$25,008	12%	\$188,467	\$11,963	\$13,455	\$120	\$120	\$13,335	7%	\$0	\$0	0%	\$175,132
OCT		\$102,927	\$316,400	\$31,738	\$58,742	18%	\$289,658	\$20,086	\$33,541	\$23	\$143	\$33,398	13%	\$0	\$0	0%	\$226,260
NOV		\$110,263	\$426,863	\$53,621	\$110,363	26%	\$316,300	\$42,364	\$75,894	\$187	\$329	\$75,565	24%	\$225	\$225	0%	\$240,510
DEC		\$124,440	\$651,103	\$39,148	\$149,511	27%	\$401,592	\$25,130	\$101,025	\$271	\$601	\$100,424	25%	\$702	\$927	0%	\$300,241
JAN	96	\$159,249	\$710,352	\$52,486	\$201,967	28%	\$508,365	\$40,103	\$141,127	\$753	\$1,354	\$139,774	27%	\$0	\$0	0%	\$387,684
FEB		\$140,851	\$651,203	\$47,841	\$248,808	29%	\$601,395	\$30,708	\$171,835	\$1,108	\$2,462	\$189,373	28%	\$1,779	\$1,779	0%	\$429,315
MAR		\$94,596	\$945,799	\$104,343	\$354,152	37%	\$591,647	\$55,424	\$227,259	\$2,253	\$4,715	\$222,544	38%	\$240	\$2,019	0%	\$384,157
APR		\$182,586	\$1,108,385	\$92,501	\$448,653	40%	\$661,732	\$67,821	\$295,080	\$737	\$5,452	\$289,628	44%	(\$8)	\$2,011	0%	\$369,166
MAY		\$123,151	\$1,231,536	\$85,003	\$531,858	43%	\$699,880	\$54,233	\$349,313	\$440	\$5,892	\$343,421	49%	\$1,178	\$3,187	0%	\$352,345
JUN		\$180,010	\$1,391,546	\$72,854	\$604,510	43%	\$787,036	\$51,282	\$400,605	\$387	\$8,279	\$394,325	50%	\$1,110	\$4,207	0%	\$387,487
JUL		\$154,801	\$1,546,347	\$72,203	\$676,713	44%	\$889,634	\$47,182	\$447,797	\$233	\$8,512	\$441,285	51%	\$805	\$5,102	0%	\$422,320
AUG		\$123,461	\$1,669,806	\$58,158	\$732,869	44%	\$938,939	\$47,523	\$495,320	\$150	\$8,662	\$488,658	52%	\$240	\$5,342	0%	\$442,012
SEP		\$180,087	\$1,829,895	\$80,755	\$813,624	44%	\$1,018,271	\$54,131	\$549,451	\$20	\$8,881	\$542,770	53%	\$571	\$5,913	0%	\$488,661
OCT		\$193,845	\$2,023,740	\$61,861	\$875,265	43%	\$1,148,455	\$45,936	\$595,388	\$5,168	\$11,847	\$583,541	51%	\$150	\$8,063	0%	\$557,925
NOV		\$115,020	\$2,138,781	\$73,482	\$948,747	44%	\$1,190,014	\$57,304	\$652,691	\$52	\$11,899	\$640,792	54%	\$468	\$8,529	0%	\$541,786
DEC		\$115,443	\$2,254,204	\$70,553	\$1,019,300	45%	\$1,234,903	\$62,041	\$714,732	\$51	\$11,951	\$702,781	57%	\$1,148	\$7,675	0%	\$523,520
JAN	97	\$151,839	\$2,408,043	\$51,671	\$1,070,972	45%	\$1,335,071	\$49,120	\$763,852	\$128	\$12,079	\$751,774	56%	\$2,908	\$10,583	0%	\$571,787
FEB		\$154,134	\$2,560,177	\$80,423	\$1,151,394	45%	\$1,408,783	\$57,821	\$821,474	\$0	\$12,079	\$809,395	57%	\$200	\$10,783	0%	\$587,678
MAR		\$140,418	\$2,700,595	\$79,023	\$1,230,417	46%	\$1,470,178	\$60,596	\$902,089	\$10	\$12,089	\$889,981	61%	\$0	\$10,783	0%	\$588,487
APR		\$183,199	\$2,853,783	\$104,379	\$1,334,796	47%	\$1,518,997	\$73,712	\$975,781	\$482	\$12,571	\$963,210	63%	\$1,068	\$11,849	0%	\$543,011
MAY		\$161,984	\$3,015,777	\$92,448	\$1,427,244	47%	\$1,688,533	\$59,331	\$1,035,112	\$413	\$12,984	\$1,022,128	64%	\$0	\$11,849	0%	\$553,629
JUN		\$168,005	\$3,181,783	\$52,982	\$1,480,228	47%	\$1,701,556	\$52,429	\$1,067,540	\$197	\$13,181	\$1,074,359	63%	\$25,140	\$36,989	1%	\$589,281
JUL		\$171,230	\$3,353,013	\$87,060	\$1,547,287	46%	\$1,805,726	\$52,947	\$1,140,488	\$193	\$13,374	\$1,127,113	62%	(\$1,013)	\$35,976	1%	\$641,709
AUG		\$135,478	\$3,488,488	\$84,530	\$1,631,818	47%	\$1,856,672	\$81,391	\$1,221,879	\$206	\$13,580	\$1,208,299	65%	(\$246)	\$35,730	1%	\$611,716
SEP		\$202,374	\$3,690,863	\$82,024	\$1,713,840	46%	\$1,977,023	\$84,977	\$1,288,856	\$142	\$13,722	\$1,273,133	64%	(\$441)	\$35,290	1%	\$667,672
OCT		\$168,499	\$3,860,382	\$90,599	\$1,804,439	47%	\$2,055,923	\$77,309	\$1,384,185	\$95	\$13,817	\$1,350,347	68%	(\$100)	\$35,190	1%	\$689,458
NOV		\$115,337	\$3,975,899	\$100,098	\$1,904,537	48%	\$2,071,181	\$77,197	\$1,441,381	\$20	\$13,837	\$1,427,524	69%	\$0	\$35,190	1%	\$697,520
DEC		\$119,241	\$4,094,939	\$48,784	\$1,953,301	48%	\$2,141,838	\$38,301	\$1,479,882	\$28	\$13,865	\$1,465,797	68%	\$23,313	\$58,503	1%	\$816,411
JAN	98	\$7,287	\$4,102,226	\$57,534	\$2,010,835	49%	\$2,091,392	\$37,801	\$1,517,284	\$286	\$14,132	\$1,503,132	72%	(\$50)	\$58,453	1%	\$528,880
Totals	98		\$7,287		\$57,534	790%	(\$50,247)		\$37,801		\$286	\$37,335	-74%		(\$50)	-1%	\$528,880
Avg.Mo.	98		\$7,287		\$57,534	790%	(\$50,247)		\$37,801		\$286	\$37,335	-74%		(\$50)	-1%	\$528,880

Countryside Orthopaedics, P.C.

Performance Analysis

Doctor 88 - 8/30/94 Conversion A/R Only

		Gross Charge	P-T-D Charge	Adjustments	P-T-D Adjustments	P-T-D Adj Rate	P-T-D Net Charge	Gross Collection	P-T-D Gross Collection	Refunds, Bad Checks, Etc.	P-T-D Debt Adj.	P-T-D Net Collection	P-T-D Net Coll Rate	Bad Debt W/O	P-T-D Bad Debt W/O	Bad Debt Rate	Ending A/R	
Totals	84		\$517,141		\$104,656	20%	\$412,486		\$143,438	\$298		\$143,142	35%		\$4,108	1%	\$265,238	
Avg Mo.	84		\$172,380		\$34,885	20%	\$137,495		\$47,813	\$99		\$47,714	35%		\$1,369	1%		
Totals	86		\$210		\$64,349		(\$64,139)		\$80,823			\$616	\$80,208	-125%		\$11,410		
Avg Mo.	86		\$18		\$5,362		(\$5,345)		\$6,735			\$51	\$6,684	-125%		\$951		
Totals	86		\$0		\$44,749				\$13,309			\$341				\$10,328		
Avg Mo.	86		\$0		\$3,729				\$1,109			\$28				\$861		
Totals	87		\$0		\$21,730				\$3,417			\$18				\$11,922		
Avg Mo.	87		\$0		\$1,672				\$263			\$1				\$917		
JAN	86	\$60	\$517,201	\$4,654	\$109,310	21%	\$407,892	\$16,094	\$158,632	\$298	\$591	\$157,940	39%	\$0	\$4,108	1%	\$245,845	
FEB		\$300	\$517,501	\$5,027	\$114,337	22%	\$403,165	\$15,187	\$173,719	\$0	\$591	\$173,127	43%	\$0	\$4,108	1%	\$225,931	
MAR		\$60	\$517,561	\$13,179	\$127,516	25%	\$390,045	\$5,437	\$178,156	\$85	\$656	\$178,500	46%	\$6,396	\$10,502	2%	\$201,044	
APR		(\$150)	\$517,411	\$3,838	\$131,354	25%	\$386,056	\$9,568	\$186,724	\$0	\$656	\$188,068	49%	(\$495)	\$10,007	2%	\$187,983	
MAY		(\$600)	\$517,351	\$10,930	\$142,284	28%	\$378,067	\$10,151	\$198,878	\$17	\$673	\$188,202	53%	\$87	\$10,094	2%	\$168,771	
JUN		\$0	\$517,351	\$17,805	\$160,089	31%	\$357,263	\$6,343	\$205,219	\$0	\$673	\$204,545	57%	\$7,860	\$17,953	3%	\$134,764	
JUL		\$0	\$517,351	\$874	\$160,963	31%	\$356,389	\$2,291	\$207,510	\$10	\$683	\$206,826	58%	(\$85)	\$17,868	3%	\$131,694	
AUG		\$0	\$517,351	\$2,222	\$163,185	32%	\$354,167	\$4,749	\$212,259	\$38	\$721	\$211,537	60%	(\$609)	\$17,259	3%	\$125,370	
SEP		\$0	\$517,351	\$246	\$163,431	32%	\$353,921	\$2,986	\$215,246	\$0	\$721	\$214,524	61%	(\$483)	\$16,776	3%	\$122,621	
OCT		\$0	\$517,351	\$1,795	\$165,226	32%	\$352,126	\$4,594	\$219,839	\$181	\$902	\$218,937	62%	(\$482)	\$16,294	3%	\$118,895	
NOV		\$0	\$517,351	\$1,155	\$166,381	32%	\$350,870	\$2,345	\$222,164	\$10	\$912	\$221,273	63%	(\$496)	\$15,797	3%	\$113,900	
DEC		\$0	\$517,351	\$2,623	\$169,004	33%	\$348,347	\$2,076	\$224,260	\$0	\$912	\$223,348	64%	(\$281)	\$15,518	3%	\$109,483	
JAN	86	\$0	\$517,351	\$903	\$169,908	33%	\$347,444	\$1,738	\$225,998	\$50	\$962	\$225,037	65%	(\$468)	\$15,048	3%	\$107,359	
FEB		\$0	\$517,351	\$11,292	\$181,199	35%	\$336,152	\$1,030	\$227,028	\$0	\$962	\$226,067	67%	\$7,425	\$22,473	4%	\$87,613	
MAR		\$0	\$517,351	\$1,630	\$182,829	35%	\$334,523	\$691	\$227,719	\$0	\$962	\$226,758	68%	\$279	\$22,752	4%	\$85,013	
APR		\$0	\$517,351	\$12,787	\$195,615	38%	\$321,736	\$1,427	\$229,146	\$0	\$962	\$228,184	71%	\$1,352	\$24,104	5%	\$69,448	
MAY		\$0	\$517,351	\$6,306	\$201,821	39%	\$316,430	\$4,894	\$234,040	\$0	\$962	\$233,078	74%	\$815	\$24,719	5%	\$57,833	
JUN		\$0	\$517,351	\$4,738	\$206,659	40%	\$310,692	\$1,640	\$235,679	\$1	\$963	\$234,716	76%	(\$4)	\$24,715	5%	\$51,281	
JUL		\$0	\$517,351	\$5,527	\$212,186	41%	\$305,166	\$770	\$236,449	\$0	\$963	\$235,487	77%	\$931	\$25,646	5%	\$44,032	
AUG		\$0	\$517,351	\$312	\$212,498	41%	\$304,853	\$312	\$236,781	\$290	\$1,253	\$235,508	77%	(\$4)	\$25,642	5%	\$43,703	
SEP		\$0	\$517,351	\$854	\$213,352	41%	\$303,999	\$245	\$237,006	\$0	\$1,253	\$235,753	78%	(\$150)	\$25,492	5%	\$42,754	
OCT		\$0	\$517,351	\$66	\$213,418	41%	\$303,933	\$49	\$237,055	\$0	\$1,253	\$235,802	78%	\$0	\$25,492	5%	\$42,639	
NOV		\$0	\$517,351	\$0	\$213,418	41%	\$303,933	\$353	\$237,408	\$0	\$1,253	\$236,155	78%	\$234	\$25,728	5%	\$42,053	
DEC		\$0	\$517,351	\$335	\$213,753	41%	\$303,598	\$182	\$237,569	\$0	\$1,253	\$236,317	78%	\$119	\$25,844	5%	\$41,438	
JAN	87	\$0	\$517,351	\$357	\$214,110	41%	\$303,242	\$316	\$237,886	\$0	\$1,253	\$236,633	78%	\$75	\$25,919	5%	\$40,690	
FEB		\$0	\$517,351	\$13	\$214,123	41%	\$303,228	\$33	\$237,919	\$0	\$1,253	\$236,668	78%	(\$13)	\$25,906	5%	\$40,657	
MAR		\$0	\$517,351	\$35	\$214,158	41%	\$303,193	\$189	\$238,106	\$0	\$1,253	\$236,855	78%	(\$52)	\$25,854	5%	\$40,465	
APR		\$0	\$517,351	\$6	\$214,164	41%	\$303,187	\$332	\$238,440	\$0	\$1,253	\$237,187	78%	(\$136)	\$25,718	5%	\$40,282	
MAY		\$0	\$517,351	\$354	\$214,518	41%	\$302,833	\$1,186	\$239,626	\$0	\$1,253	\$238,374	79%	(\$4)	\$25,713	5%	\$38,748	
JUN		\$0	\$517,351	\$12,513	\$227,031	44%	\$290,320	\$620	\$240,246	\$0	\$1,253	\$238,993	82%	\$357	\$26,070	5%	\$25,257	
JUL		\$0	\$517,351	\$3,565	\$230,597	45%	\$286,755	\$586	\$240,832	\$0	\$1,253	\$239,579	84%	\$10,298	\$36,368	7%	\$10,808	
AUG		\$0	\$517,351	\$36	\$230,633	45%	\$286,719	\$49	\$240,882	\$0	\$1,253	\$239,629	84%	(\$24)	\$36,343	7%	\$10,747	
SEP		\$0	\$517,351	\$327	\$230,960	45%	\$286,391	\$25	\$240,907	\$18	\$1,270	\$239,836	84%	\$298	\$36,641	7%	\$10,114	
OCT		\$0	\$517,351	\$4,517	\$235,477	46%	\$281,875	\$29	\$240,936	\$0	\$1,270	\$239,668	85%	\$1,031	\$37,873	7%	\$4,536	
NOV		\$0	\$517,351	\$0	\$235,477	46%	\$281,875	\$25	\$240,961	\$0	\$1,270	\$239,691	85%	\$0	\$37,873	7%	\$4,511	
DEC		\$0	\$517,351	\$6	\$235,483	46%	\$281,869	\$25	\$240,986	\$0	\$1,270	\$239,716	85%	\$36	\$37,708	7%	\$4,444	
JAN	86	\$0	\$517,351	\$0	\$235,483	46%	\$281,869	\$0	\$240,998	\$0	\$1,270	\$239,716	85%	\$58	\$37,766	7%	\$4,387	
Totals	86		\$0		\$0				\$0		\$0				\$58			
Avg Mo.	86		\$0		\$0				\$0		\$0				\$58			

U.S. Corporation Income Tax Return

OMB No. 1545-0122

1997

For calendar year 1997 or tax year beginning _____, 1997, ending _____, 19 ____

▶ Instructions are separate. See Instructions for Paperwork Reduction Act Notice.

Check if a: 1 Consolidated return (attach Form 951) 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (as defined in Temporary Regs. sec. 1.441-4T - see instructions) <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		Use IRS label. Otherwise, print or type. Countryside Orthopaedics, P.C. 44055 Riverside Parkway Suite 104 Lansdowne, VA 20176	B Employer id. number 52-1839524 C Date incorporated 09/07/93 D Total assets (see instructions) 180,288
E Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input checked="" type="checkbox"/> Change of address			
1a Gross receipts or sales 1,610,426		b Less returns and allowances 17,939	
2 Cost of goods sold (Schedule A, line 8)		c Bal 1,592,487	
3 Gross profit. Subtract line 2 from line 1c		1c 1,592,487	
4 Dividends (Schedule C, line 19)		2	
5 Interest		3 1,592,487	
6 Gross rents		4	
7 Gross royalties		5 5,677	
8 Capital gain net income (attach Schedule D (Form 1120))		6	
9 Net gain or (loss) from Form 4797, Part II, line 18 (attach Form 4797)		7	
10 Other income (see instructions - attach schedule) Miscellaneous		8	
11 Total income. Add lines 3 through 10		9	
12 Compensation of officers (Schedule E, line 4)		10 13,354	
13 Salaries and wages (less employment credits)		11 1,611,518	
14 Repairs and maintenance		12 676,933	
15 Bad debts		13 153,735	
16 Rents		14 3,341	
17 Taxes and licenses		15	
18 Interest		16 111,256	
19 Charitable contributions (see instructions for 10% limitation)		17 46,701	
20 Depreciation (attach Form 4562)		18 11,309	
21 Less depreciation claimed on Schedule A and elsewhere on return		19 3,535	
22 Depletion		20 47,937	
23 Advertising and promotion		21a 4,638	
24 Pension, profit-sharing, etc., plans		21b 43,296	
25 Employee benefit programs		22	
26 Other deductions (attach schedule) Statement 1		23 27,518	
27 Total deductions. Add lines 12 through 26		24 77,880	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11		25	
29 Less: a Net operating loss deduction (see instructions)		26 410,099	
b Special deductions (Schedule C, line 20)		27 1,565,612	
30 Taxable income. Subtract line 29c from line 28		28 45,906	
31 Total tax (Schedule J, line 10)		29c	
32 Payments: a 1998 overpayment credited to 1997		30 16,067	
b 1997 estimated tax payments		31	
c Less 1997 refund applied for on Form 4468		32a	
d Tax deposited with Form 7004		32b	
e Credit for tax paid on undistributed capital gains (attach Form 2439)		32c	
f Credit for Federal tax on fuels (attach Form 4136). See instructions		32d	
g Estimated tax penalty (see instructions). Check if Form 2220 is attached		32e	
33 Tax due. If line 32h is smaller than the total of lines 31 and 33, enter amount owed		32f	
34 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid		32g	
35 Enter amount of line 35 you want Credited to 1998 estimated tax		32h	
36 Refunded		33 869	

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

**Preparer's
signature**

Date _____

Check if
self-emp

Pinpoint's social security no.
213-38-7740

Firm's name Zagami Trozzi, Chartered
 yours if 9101 Cherry Lane, Suite 108
 (employed) address
 address Laurel, MD

EIN ▶ 52-1470071

ZIP code ▶ 20708

Reduction Act Notice, see instr.

PLANTIFF EXHIBIT NO.

**DEPOSITION
EXHIBIT**

CASE NO.

18/5/

DATE _____

11-23-78

7/18

—

1

433

Form 1120 (1997)

Schedule A Cost of Goods Sold (See instructions.)

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	
6 Total. Add lines 1 through 5.	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2.	8	

9a Check all methods used for valuing closing inventory:

- (I) ☐ Cost as described in Regulations section 1.471-3
 (II) ☐ Lower of cost or market as described in Regulations section 1.471-4
 (III) ☐ Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO. 9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. ☐ Yes ☐ No

Schedule C Dividends and Special Deductions (See instructions.)

	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations (section 246A)		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction.		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction.		80	
8 Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (section 245 (b))		100	
9 Total. Add lines 1 through 8. See instructions for limitation			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from certain FSCs that are subject to the 100% deduction (section 245 (c)(1))		100	
12 Dividends from affiliated group members subject to the 100% deduction (section 243 (a)(3))		100	
13 Other dividends from foreign corporations not included on lines 3, 6, 7, 8, or 11			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up (section 78).			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 (section 246(d))			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on line 4, page 1.			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on line 29b, page 1.			

Schedule E Compensation of Officers (See instructions for line 12, page 1.)

Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1, Form 1120) are \$500,000 or more.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1 Raymond F. Lower Waterford, Virginia	139-48-2352	100 %	50%	%	354,984
Randall S. Peyton Sterling, Virginia	226-64-7361	100 %	50%	%	321,949
2 Total compensation of officers					676,933
3 Compensation of officers claimed on Schedule A and elsewhere on return					
4 Subtract line 3 from line 2. Enter the result here and on line 12, page 1					676,933

Schedule J Tax Computation (See instructions.)

1 Check if the corporation is a member of a controlled group (see sections 1561 and 1563) ☐ **Important: Members of a controlled group, see instructions.**

2a If the box on line 1 is checked, enter the corporation's share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) (2) (3)

b Enter the corporation's share of:
 (1) Additional 5% tax (not more than \$11,750)
 (2) Additional 3% tax (not more than \$100,000)

3 Income tax. Check this box if the corporation is a qualified personal service corporation as defined in section 448(d)(2) (see instructions) ☒ **3** 16,067

4a Foreign tax credit (attach Form 1118) **4a**

b Possessions tax credit (attach Form 5735) **4b**

c Check: ☐ Nonconventional source fuel credit ☐ QEV credit (attach Form 8834) **4c**

d General business credit. Enter here and check which forms are attached: ☐ 3800 **4d**
☐ 3468 ☐ 5884 ☐ 6478 ☐ 6765 ☐ 8588 ☐ 8830 ☐ 8828
☐ 8835 ☐ 8844 ☐ 8845 ☐ 8846 ☐ 8820 ☐ 8847 ☐ 8861 **4e**

e Credit for prior year minimum tax (attach Form 8827) **5**

5 Total credits. Add lines 4a through 4e **5**

6 Subtract line 5 from line 3. **6** 16,067

7 Personal holding company tax (attach Schedule PH (Form 1120)) **7**

8 Recapture taxes. Check if from: ☐ Form 4255 ☐ Form 8611 **8**

9 Alternative minimum tax (attach Form 4626). **9**

10 Total tax. Add lines 6 through 9. Enter here and on line 31, page 1. **10** 16,067

Schedule K Other Information (See instructions.)

	Yes	No		Yes	No
1 Check method of accounting: a <input checked="" type="checkbox"/> Cash			7 Was the corporation a U.S. shareholder of any controlled foreign corporation? (See sections 951 and 957.)		<input checked="" type="checkbox"/>
b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) <input type="text"/>			If "Yes," attach Form 5471 for each such corporation. Enter number of Forms 5471 attached <input type="text"/>		
2 See instructions and state the principal:			8 At any time during the 1997 calendar year, did the corporation have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country? If "Yes," the corporation may have to file Form TD F 90-22.1. If "Yes," enter name of foreign country <input type="text"/>		<input checked="" type="checkbox"/>
a Business activity code no. <input type="text"/> 8015			9 During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the corporation may have to file		<input checked="" type="checkbox"/>
b Business activity <input type="text"/> Services			10 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of: (a) the total voting power of all classes of stock of the corporation entitled to vote, or (b) the total value of all classes of stock of the corporation? If "Yes,"		<input checked="" type="checkbox"/>
c Product or service <input type="text"/> Medical			a Enter percentage owned <input type="text"/>		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) name and identifying number, (b) percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax year.		<input checked="" type="checkbox"/>	b Enter owner's country <input type="text"/>		
4 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter employer identification number and name of the parent corporation <input type="text"/>		<input checked="" type="checkbox"/>	c The corporation may have to file Form 5472. Enter number of Forms 5472 attached <input type="text"/>		
5 At the end of the tax year, did any individual, partnership, corporation, estate or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) SCH E If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned <input type="text"/> 50	<input checked="" type="checkbox"/>		11 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If so, the corporation may have to file Form 8281.		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See secs. 301 and 316.) If "Yes," file Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851, Affiliations Schedule, for each subsidiary.			12 Enter the amt. of tax-exempt interest received or accrued during the tax year <input type="text"/> None		
			13 If there were 35 or fewer shareholders at the end of the tax year, enter the number <input type="text"/> Two		
			14 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/>		
			15 Enter the available NOL carryover from prior tax years (to reduce it by any deduction on line 29a.) <input type="text"/>		

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		29,950		23,34		
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts						
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach schedule) STMT. 2		5,178		7,959		
7	Loans to stockholders		3,482				
8	Mortgage and real estate loans						
9	Other investments (attach schedule)		6,000				
10a	Buildings and other depreciable assets	184,983		258,627			
b	Less accumulated depreciation	-73,635	111,348	-116,720	141,907		
11a	Depletable assets						
b	Less accumulated depletion						
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization						
14	Other assets (attach schedule). Deposit		3,350		7,081		
15	Total assets		159,308		180,288		
Liabilities and Stockholders' Equity							
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year		72,878		35,999		
18	Other current liabilities (attach schedule). Stmt 3				212		
19	Loans from stockholders				50,479		
20	Mortgages, notes, bonds payable in 1 year or more		94,894		51,485		
21	Other liabilities (attach schedule)						
22	Capital stock: a Preferred stock						
b	Common stock	1,000	1,000	1,000	1,000		
23	Additional paid-in capital						
24	Retained earnings - Appropriated (attach schedule)						
25	Retained earnings - Unappropriated		-9,464		41,113		
26	Adjustments to shareholders' equity (attach schedule)						
27	Less cost of treasury stock						
28	Total liabilities and stockholders' equity		159,308		180,288		

Note: You are not required to complete Schedules M-1 and M-2 below if the total assets on line 15, column (d) of Schedule L are less than \$25,000.

Schedule M-1		Reconciliation of Income (Loss) per Books With Income per Return (See instructions.)	
1	Net income (loss) per books	50,577	7 Income recorded on books this year not included on this return (itemize):
2	Federal income tax		Tax-exempt interest
3	Excess of capital losses over capital gains		
4	Income subject to tax not recorded on books this year (itemize):		
5	Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize):
a	Depreciation		a Depreciation 3,816
b	Contributions carryover		b Contributions carryover 2,375
c	Travel and entertainment 1,380		
	Political cont 100		
	Fines/penalties 40	1,520	
6	Add lines 1 through 5	52,097	9 Add lines 7 and 8
			6,191
			10 Income (line 28, page 1) - line 6 less line 9
			45,906

Schedule M-2		Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)	
1	Balance at beginning of year	-9,464	5 Distributions: a Cash
2	Net income (loss) per books	50,577	b Stock
3	Other increases (itemize):		c Property
			6 Other decreases (itemize):
4	Add lines 1, 2, and 3	41,113	7 Add lines 5 and 6
			41,113
			8 Balance at end of year (line 4 less line 7)

COUNTRYSIDE ORTHOPAEDICS, P.C.

EIN: 52-1839524

DECEMBER 31, 1997

Statement 1 - Other Deductions

Billing and payroll services	\$ 94,525
Medical and X-ray supplies	67,965
Insurance	56,366
Professional fees	55,239
Transcription services	40,854
Office expense and postage	26,612
Telephone	16,616
Dues and subscriptions	15,185
Travel and conferences	10,669
Moving expenses	8,049
Vehicle expenses	5,182
Entertainment @ 100%	5,111
Equipment leasing	2,499
Entertainment @ 50%	1,380
Bank and credit card fees	1,359
Miscellaneous	2,488
Total Other Deductions	\$ <u>410,099</u>

	<u>Beginning of Year</u>	<u>End of Year</u>
<u>Statement 2 - Other Current Assets</u>		
Due from employee	\$ 2,989	\$ -0-
Due from billing service	-0-	7,079
Due from pension/profit sharing	1,765	880
Payroll tax receivable	424	-0-
Total Other Current Assets	\$ <u>5,178</u>	\$ <u>7,959</u>

Statement 3 - Other Current Liabilities

Due to Employee	\$ <u>212</u>
-----------------	---------------

Statement 4 - Contribution Carryover

FYE December 31, 1993	\$ 155
FYE December 31, 1995	1,175
FYE December 31, 1996	1,045
Total Contributions Carryover	\$ <u>2,375</u>

Department of the Treasury
Internal Revenue Service

➤ See separate instructions.

➤ Attach to the corporation's tax return.

1997

Name

Countryside Orthopaedics, P.C.

Employer identification number

52-1839524

Note: In most cases, the corporation does not need to file Form 2220. (See Part I below for exceptions.) The IRS will figure any penalty owed and bill the corporation. If the corporation does not need to file Form 2220, it may still use it to figure the penalty. Enter the amount from line 32 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Reasons for Filing - Check the boxes below that apply to the corporation. If any box is checked or the Note below applies, the corporation must file Form 2220 with the corporation's tax return, even if it does not owe the penalty. If the box on line 1 or line 2 applies the corporation may be able to lower or eliminate the penalty. See instructions.

- 1 ☐ The corporation is using the annualized income installment method.
 2 ☐ The corporation is using the adjusted seasonal installment method.
 3 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.
Note: The corporation must also file Form 2220 if it is claiming a waiver of the penalty. See Waiver of penalty in the instructions.

Part II Figuring the Underpayment

4	Total tax (Caution: See instructions, which includes a special rule if claiming the research credit)	4	16,067			
5a	Personal holding company tax included on line 4 (Schedule PH (Form 1120), line 28).	5a				
b	Interest due under the look-back method of section 460(b)(2) for completed long-term contracts included on line 4	5b				
c	Credit for Federal tax paid on fuels (see instructions)	5c				
d	Total. Add lines 5a through 5c	5d				
6	Subtract line 5d from line 4. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty.	6	16,067			
7	Enter the tax shown on the corporation's 1996 income tax return. (CAUTION: See instructions before completing this line.)	7				
8	Enter the smaller of line 6 or line 7. If the corporation must skip line 7, enter the amount from line 6 on line 8	8	16,067			
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th, (5th month of a private foundation's tax year that begins after August 5, 1997), 6th, 9th, and 12th months of the corporation's tax year	(a)	(b)	(c)	(d)	
9	APR 15	JUN 15	SEP 15	DEC 15		
10	Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 41. If the box on line 3 (but not 1 or 2) is checked, see the instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 above in each col.	10	4,017	4,017	4,017	4,017
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11				
Complete lines 12 through 18 of one column before going to the next column.						
12	Enter amount, if any, from line 18 of the preceding column	12				
13	Add lines 11 and 12	13				
14	Add amounts on lines 18 and 17 of the preceding column	14		4,017	4,017	4,017
15	Subtract line 14 from line 13. If zero or less, enter -0-	15				
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column (see instructions). Otherwise, go to line 18	17	4,017	4,017	4,017	4,016
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Complete Part III on page 2 to figure the penalty. If there are no entries on line 17, no penalty is owed.

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19 MAR 15	MAR 15	MAR 15	MAR 15
20 Number of days from due date of installment on line 9 to the date shown on line 19	20 334	273	181	90
21 Number of days on line 20 after 4/15/97 and before 4/1/98	21 334	273	181	90
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ X 9%	22 331	270	179	
23 Number of days on line 20 after 5/31/98 and before 7/1/98	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ X 9%	24			
25 Number of days on line 20 after 8/30/98 and before 10/1/98	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ X 9%	26			
27 Number of days on line 20 after 9/30/98 and before 1/1/99	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ X 9%	28			
29 Number of days on line 20 after 12/31/98 and before 2/15/99	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ X 9%	30			
31 Add lines 22, 24, 26, 28, and 30	31 331	270	179	8
32 Penalty. Add columns (a) through (d), of line 31. Enter the total here and on Form 1120, line 33; Form 1120-A, line 29; or the comparable line for other income tax returns			32	86

* For underpayments paid after March 31, 1998, see Lines 24, 26, 28, and 30 of the instructions.

L 0658

Form 4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

1997

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach this form to your return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number
52-1839524

Countryside Orthopaedics, P.C. Medical Services

Part I Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part I.)

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	\$18,000
2	Total cost of section 179 property placed in service. See instructions	2	28,785
3	Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	-0-
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	18,000
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6	Furniture and equipment	13,973	13,973
7	Listed property. Enter amount from line 27.	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	13,973
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 1996. See instructions	10	3,816
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	18,000
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	17,789
13	Carryover of disallowed deduction to 1998. Add lines 9 and 10, less line 12 ▶	13	-13,973

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation For Assets Placed In Service ONLY During Your 1997 Tax Year (Do Not Include Listed Property.)**Section A - General Asset Account Election**

- 14 If you are making the election under section 168(l)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions
- ☐

Section B - General Depreciation System (GDS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property		14,812	7	HY	200 DB	2,116
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property		46,396	39 yrs.	MM	S/L	205
				MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions.)

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
16a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part III Other Depreciation (Do Not Include Listed Property.) (See instructions.)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 1997	17	9,715
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See instructions.)

20	Listed property. Enter amount from line 26.	20	18,112
21	Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	47,937
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

Part V**Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement**

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)

23a Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No 23b If "Yes," is the evidence written? ☒ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	---	-------------------------------	---	---------------------------	------------------------------	----------------------------------	---------------------------------------

24 Property used more than 50% in a qualified business use (See instructions.):

Vehicle	01-31-96	75%	35,739	26,804	5 YR	SL	7,140	
Vehicle	11-29-96	74%	54,824	40,570	5 YR	SL	10,964	
		%						

25 Property used 50% or less in a qualified business use (See instructions.):

		%				S/L -		
		%				S/L -		
		%				S/L -		

26 Add amounts in column (h). Enter the total here and on line 20, page 1 **26** **18,112**

27 Add amounts in column (i). Enter the total here and on line 7, page 1 **27**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
28 Total bus./investment miles driven during the yr. (DO NOT include commuting miles) . . .						
29 Total commuting miles driven during the year						
30 Total other personal (non-commuting) miles driven . . .						
31 Total miles driven during the year. Add lines 28 through 30.						
	Yes	No	Yes	No	Yes	No
32 Was the vehicle available for personal use during off-duty hours?	X		X			
33 Was the vehicle used primarily by a more than 5% owner or related person? . . .	X		X			
34 Is another vehicle available for personal use?	X		X			

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owner or related persons.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles.

Part VI**Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 1997 tax year:					
41 Amortization of costs that began before 1997					41
42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return					42

Form 4797

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

1997

27

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return. ▶ See separate instructions.

Name(s) shown on return

Identifying number

Countryside Orthopaedics, P.C.

52-1839524

1 Enter here the gross proceeds from the sale or exchange of real estate reported to you for 1997 on Form(s) 1099-S (or a substitute statement) that you will be including on line 2, 10, or 22 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Property Held More Than 1 Year

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) GAIN or (LOSS) for entire year. Subtract (f) from the sum of (d) and (e)	(h) 28% RATE GAIN or (LOSS) (see instr. below)
2 Furniture and equipment (trade-in)	09-15-93	12-09-97	-0-	1,036	1,537	-0-	

- 3 Gain, if any, from Form 4684, line 39 3
- 4 Section 1231 gain from installment sales from Form 6252, line 28 or 37. 4
- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5
- 6 Gain, if any, from line 32, from other than casualty or theft 6

- 7 Combine lines 2 through 6 in columns (g) and (h). Enter gain or (loss) here, and on the appropriate line as follows:
Partnerships- Enter the gain or (loss) on Form 1065, Schedule K, line 8a and 8b. Skip lines 8, 9, 11, and 12 below.
S corporations- Report the gain or (loss) following the instructions for Form 1120S, Schedule K, lines 5 and 6. Skip lines 8, 9, 11, and 12 below, unless line 7, column (g) is a gain and the S corporation is subject to the capital gains tax.
All others- If line 7, column (g) is zero or a loss, enter the amount on line 11 below and skip lines 8 and 9. If line 7, column (g) is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain or (loss) in each column as a long-term capital gain or (loss) on Schedule D and skip lines 8, 9, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years (see instructions) 8

- 9 Subtract line 8 from line 7. If zero or less, enter -0-. Also enter on the appropriate line as follows (see instructions):
S corporations- Enter only the gain in column (g) on Schedule D (Form 1120S), line 14, and skip lines 11 and 12 below.
All others- If line 9, column (g) is zero, enter the gain from line 7, column (g) on line 12 below. If line 9, column (g) is more than zero, enter the amount from line 8, column (g) on line 12 below, and enter the gain or (loss) in each column of line 9 as a long-term capital gain or (loss) on Schedule D.

* Corporations (other than S corporations) should not complete column (h). Partnerships and S corporations must complete column (h). All others must complete column (h) only if line 7, column (g), is a gain. 28% rate gain or loss includes all gains and losses in column (g) from sales, exchanges, or conversions (including installment payments received) either (a) before 5/7/97 or (b) after 7/28/97 for assets held more than 1 year but not more than 18 months.

Part II Ordinary Gains and Losses

10 Ordinary gains and losses not included on lines 11 through 17 (include property held 1 year or less):

11 Loss, if any, from line 7, column (g)	11	-0-
12 Gain, if any, from line 7, column (g) or amount from line 8, column (g) if applicable.	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36.	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Recapture of section 179 expense deduction for partners and S corporation shareholders from property dispositions by partnerships and S corporations (see instructions)	17	
18 Combine lines 10 through 17 in column (g). Enter gain or (loss) here, and on the appropriate line as follows: a For all except individual returns: Enter the gain or (loss) from line 18 on the return being filed. b For individual returns: (1) If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here and on line 22 of Schedule A (Form 1040). Identify as from "Form 4797, line 18b(1)." See instructions	18	-0-
(2) Redetermine the gain or (loss) on line 18, excluding the loss, if any, on line 18b(1). Enter here and on Form 1040, line 14	18b(1)	
	18b(2)	



Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See instr. before completing)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975 (see instructions)	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instr.)	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a mult. by applicable percentage (see instr.)	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expend- itures for development of mines and other natural deposits, and mining exploration costs (see instr.)	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126 (see instr.)	29a		
b Enter the smaller of line 24 or 29a (see instr.)	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6, column (g), and if applicable, column (h)	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 1% or Less

See instructions.

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Z 0662

EXPLANATION OF HEALTH BENEFITS

Administered By ANTHEM HEALTH & LIFE INSURANCE COMPANY

PLAN G 10524 001 020	EMPLOYEE ID 8224722902	DATE 05/05/98	EXAMINER ID 043433
ADDRESSEE BAUGHMAN, RICHARD 47114 SOUTHEASTAMPTON CT STERLING VA 20165	CLAIM OFFICE ANTHEM HEALTH GROUP SHARED FUNDING P.O. BOX 956353 DULUTH GA 30136 (800) 241-8813	EMPLOYEE BAUGHMAN, RICHARD BAUGHMAN, RICHARD EMPLOYEE	PATIENT RELATIONSHIP

DESCRIPTION OF SERVICES					BENEFITS			
NAME OF PROVIDER TYPE OF SERVICE DATE(S) OF SERVICE	AMOUNT CHARGED	AMOUNT NOT COVERED	REMARK CODE (SEE BELOW)	DEDUCTIBLE OR CO-PAY	COPAYMENT	BASIC OR INITIAL BENEFIT	MAJOR MEDICAL BENEFIT	BENEFIT PAYABLE
RANDALL PEYTON MD NETWORK PROVIDER 12/09/97--12/09/97	6,000.00	3,655.32	89				2,344.68	2,344.68
	6,000.00	3,655.32					2,344.68	2,344.68
COORDINATION OF BENEFITS (SEE EXPL. ON REVERSE SIDE)					AMOUNT PAID BY OTHER COVERAGE BENEFIT ADJUSTMENT			
03					NET PAYABLE			
					2,344.68			

PAYMENT SUMMARY		CHECKS NOT ENCLOSED HAVE BEEN MAILED TO PAYEE			
CHECK NUMBER	PAYEE NAME	TAX ID NUMBER	PATIENT NO	REFERENCE NO	CHECK AMOUNT
11663585	RANDALL PEYTON MD	521839524		0013489394	2,344.68
CHECK TOTAL					2,344.68

RETAIN THIS FORM FOR YOUR FEDERAL INCOME TAX RETURN. DUPLICATES ARE NOT AVAILABLE.

REMARKS

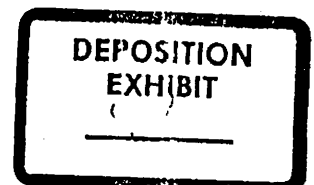
89 ANTHEM PREFERRED PROVIDER DISCOUNT. YOU ARE NOT LIABLE FOR THIS AMOUNT.

CL 18157

3-22-99

JHK

444



ALLIANCE

LOG# P9809717956

PHYSICIAN CLAIM REPORT
FOR

09-29-98

ANTHEM HEALTH & LIFE INS CO.

PROVIDER NAME : LOWER, RAYMOND F.
PATIENT NAME : BAUGHMAN, RICHARD B
PATIENT ID : 224722902
GROUP NUMBER : G10524
COMPANY NAME : DITTMAR COMPANY
SPECIALTY : 09 ORTHOPEDIC SURGERY

TAX ID # 521839524
DATE RECEIVED : 04-07-98
DATE MAILED : 04-22-98
ACCOUNT NUMBER: BAUGRI
HOSPITAL ID :

DOS	CPT CODE	DESCRIPTION	UNIT	AMOUNT REQUESTED	AMOUNT ALLOWED	AMOUNT SAVED	ADJ CODE
12-09-97	27130	ARTHROPLASTY-TOTAL	1	6000.00	2344.68	3655.32	906
TOTAL :				6000.00	2344.68	3655.32	
SAVINGS :				60.92			

DIAGNOSIS: 73342 ASEPTIC NECROSIS, FEMUR HEAD/NEC

ADJUSTMENT DESCRIPTION

906 WE HAVE PRICED THIS CLAIM UNDER THE PARTICIPATING CENTER.

This coversheet has been reprinted upon request.

98

FOR CHALSON

445

DEPOSITION
EXHIBIT



Explanation of Benefits

AETNA U.S. HEALTHCARE
P.O. BOX 129010
SAN DIEGO, CA 92112-9010

(Aetna Use)

I.D. Number	Page Sequence Number	
227-33-7585	08202-5AD-012152	
C-S-A	ICN Number	Date Prepared
660781-10-004	01085H	10/08/97

THE PRICE COMPANY

TK SHALLWOOD
27 FRYE COURT
LOVETTSVILLE VA 22080

FOR CUSTOMER SERVICE, PLEASE CALL:
1-800-814-3543

OR WRITE TO THE ADDRESS SHOWN ABOVE.

This is an explanation of the benefits for the bills received on 9/26/97.

Patient: LEWIS (Husband)

Benefit Year: 1997

TCN: 711-97280-0108501

Bills Submitted	Billed Charge	Network Negotiated Charge	Amount Not Covered	R M K	Amount Pending	R M K	Your Co Payment	Amount Applied To Deductible	Balance	Plan Pays At	Amount Payable by Plan
PEYTON 8/24 RS											
Surgery	\$1,500.00	\$663.00							\$663.00	100%	\$663.00
Surgery	\$1,475.00	\$626.00	\$313.00	1					\$313.00	100%	\$313.00
Surgery	\$1,400.00	\$611.00	\$458.25	1					\$152.75	100%	\$152.75
Surgery	\$1,400.00	\$611.00	\$458.25	1					\$152.75	100%	\$152.75
Totals	\$5,775.00	\$2,511.00	\$1,229.50		\$0.00		\$0.00	\$0.00	\$1,281.50		\$1,281.50

Actual Benefits Paid **\$1,281.50**

Patient's Portion

\$0.00

REMARKS (RMK):

1-THESE EXPENSES ARE NOT COVERED BECAUSE YOU HAVE NO LEGAL OBLIGATION TO PAY THEM.

00000000227337585 711972800108501

PLEASE RETAIN FOR TAX PURPOSES - COPIES ARE NOT AVAILABLE
SEE REVERSE FOR IMPORTANT INFORMATION

446

CL18159
3-22-99
JH

PAGE 1





Explanation of Benefits

AETNA U.S. HEALTHCARE
P.O. BOX 129010
SAN DIEGO, CA 92112-9010

(Aetna Use)

I.D. Number		Page Sequence Number	
227-33-7585		08202-5AD-012156	
C S-A	ICN Number	Date Prepared	
660751-10-004	01089H	10/08/97	

THE PRICE COMPANY

TK SHALLWOOD
27 FRYE COURT
LOVETTSVILLE VA 22080

Patient: LEWIS (Husband)				Benefit Year: 1997				TCN: 711-97280-0108901			
Bills Submitted	Billed Charge	Network Negotiated Charge	Amount Not Covered	R M K	Amount Pending	R M K	Your Co Payment	Amount Applied To Deductible	Balance	Plan Pays At	Amount Payable by Plan
LOWER 8/24											
Surgery	\$2,800.00	\$1,222.00	\$1,222.00	1							
Surgery	\$1,500.00	\$663.00	\$663.00	1							
Surgery	\$1,475.00	\$626.00	\$626.00	1							
Totals	\$5,775.00	\$2,511.00	\$2,511.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00

Actual Benefits Paid **\$0.00**

Patient's Portion

\$0.00

REMARKS (RMK):

1-THESE SERVICES HAVE ALREADY BEEN CONSIDERED FOR PAYMENT.

Benefits Plan Payments Sent To	Date
PEYTON RS	10/08/97 \$1,692.65

00000000227337585 711972800108901

PAGE 5

PLEASE RETAIN FOR TAX PURPOSES - COPIES ARE NOT AVAILABLE
SEE REVERSE FOR IMPORTANT INFORMATION

447

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

07/24/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS r# 1834U 1 60.00

0001-0020 CR200045 CORNIER JOHN 00 .00 13.53- .00 .00 .00 .00 .00 13.53-000 000 0000
CORNIER JOHN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13680U999 13.53-

0010-0001 12056 CORSO FRANCES 00 55.00 55.00 .00 .00 .00 .00 .00 55.00 703 729 0334
CORSO FRANCES *703 264 9122

T # 4613 U FRANCES CORSO Total: 105.00

11/06/98 1-LOWER DO LANSDOWNE OFC

110698 99203 - -OFFICE/OUTPATIE 727.43 -GANGLION NOS 1 105.00

111198- -TRIGON BLUE CROSS BL-0046131-Y-M-P cleared

100.00 / 75.00 / .00 / .00 / 25.00 / .00 / 5.00 UF

T # 4685 U FRANCES CORSO Total: 0.00

12/04/98 1-LOWER DO LANSDOWNE OFC

120498 - - 000.00 -TICKET ERRORS 1 0.00

.00 / .00 / .00 / .00 / .00 / .00 / .00 UM

T # 5637 U FRANCES CORSO Total: 60.00

12/16/98 1-LOWER DO LANSDOWNE OFC

121698 99213 - -OFFICE/OUTPATIE 727.43 -GANGLION NOS 1 60.00

122498- -TRIGON BLUE CROSS BL-0056371-Y-M-F pending

55.00 / .00 / .00 / .00 / .00 / .00 / 55.00 PF

11/06/98 1002-PERSONAL CK PAYMENT CK#1752 r# 15030U999 5.00-

11/25/98 2020-PAYMENT-BCBS/TRIGON c# 46131 r# 16869U999 75.00-

11/25/98 9101-Co-Ins 5.00 c# 46131r# 16870U999 0.00

11/25/98 4020-WRITE-OFF BCBS/TRIGON c# 46131 r# 16871U999 25.00-

12/16/98 1002-PERSONAL CK PAYMENT CK#1802 r# 18486U999 5.00-

0002-0020 CC101698 CORTINA DOROTHY 00 .00 .00 .00 .00 .00 .00 1289.48 1289.48 703 450 9419
CORTINA DOROTHY

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1835U 1 566.97

07/24/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS r# 1836U 1 722.51

0010-0001 CC101699 CORTRIGHT ROBIN 00 .00 .00 .00 .00 .00 .00 .00 703 430 9168
CORTRIGHT NICHELLE

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1837U 1 7.16

07/31/98 1013-PRE-M PERSONAL RECEIPT CK#7710 r# 5186U999 7.16-

0002-0001 10710 CORUM JOSEPH 00 .00 .00 .00 .00 .00 .00 .00 703 435 0254
CORUM JOSEPH *703 777 9400

T # 764 U JOSEPH CORUM Total: 365.00

08/03/98 1-LOWER DO 162-NAPOLITANO LANSDOWNE OFC

080398 99244 - -OFFICE CONSULTA 715.14 -OSTEOARTHRISIS, 1 225.00

080398 73140 - -X-RAY EXAM OF F 715.14 -OSTEOARTHRISIS, 1 65.00

080398 73620 -25-X-RAY EXAM OF F 735.0 -HALLUX VALGUS, 1 75.00

080398 - -ADDITIONAL DIAG 735.2 -HALLUX RIGIDUS, 1 0.00

CL18157
3-22-99
JHC



R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 1

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ADELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41- *000 000 0000
ADELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56

08/11/98 1013-PRE-M PERSONAL RECEIPT CX11842 r# 6085U999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00

10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00

10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52

10/30/98 3020-PRE-MEDIC KANSI/KOIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 9.28-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA
PER 09/14/98 100.00

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00

09/14/98 1013-PRE-M PERSONAL RECEIPT CX11522 r# 8338U999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 46.00

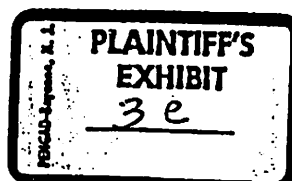
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 46.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

PER 08/27/98 16.24

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24



R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 11

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13677U999 40.00-

0050-0001 CC101692 CORCORAN GROVER 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 4436
CORCORAN BRIGID
PER 07/31/98 10.00

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1826U 50 10.00
07/31/98 1013-PRE-M PERSONAL RECEIPT CK19787 r# 5183U999 10.00-

0098-0100 CC101700 COTTON ALICEA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 724 1545
COTTON ALICEA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1838U 50 915.00
10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13247U999 915.00-
11/01/98 9001-REMIT PAYMENT BY 10/21/98 OR ACCOUNT r# 10310U 50 0.00
11/01/98 9001-WILL BE REFERRED TO COLLECTION AGENCY r# 10311U 50 0.00

0022-0020 CC101704 COX DWIGHT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 5030
COX DWIGHT

09/10/98 8002-BALANCE IS ACCUMULATION OF ALLIANCE r# 7966U 50 0.00
09/10/98 8002-COPAYS FROM 1996. PT HAS NEVER PAID r# 7967U 50 0.00
09/10/98 8002-A PENNY SINCE BEGINNING OF ACCT. r# 7968U 50 0.00
09/10/98 8002-HE HAS RECD SEVERAL DEMANDED BILLS WITH r# 7969U 50 0.00
09/10/98 8002-BILL COMMENTS EXPLAINING BALANCE AND r# 7970U 50 0.00
09/10/98 8002-REQUESTING PAYMENT. HE HAS NOT ONCE r# 7971U 50 0.00
09/10/98 8002-RESPONDED. I COPIED ACCT FOR OR LOWER r# 7972U 50 0.00
09/10/98 8002-TO APPROVE FOR COLLECTIONS. r# 7973U 50 0.00
09/20/98 8002-SENT STATEMENT TO CORRECT AD. 9/20/98 & r# 8990U 50 0.00
09/20/98 8002-PUT ACCT ON HOLD, TO COLL ON 10/8 IF NO r# 8991U 50 0.00
09/20/98 8002-PAYMT FROM PT r# 8992U 50 0.00
10/08/98 8001-PAT IN COLLECTIONS r# 10629U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1842U 50 990.42
10/05/98 3035-PRE-MEDIC BAD DEBT W/O r# 10626U999 990.42-

0009-0001 CC101708 CRAFTON TINA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 758 1561
CRAFTON TODD

10/06/98 8002-PER NOTES FROM IMM SYSTEM ACCOUNT WAS r# 10998U 50 0.00
10/06/98 8002-SUPPOSE TO BE PC'D r# 10999U 50 0.00
11/06/98 8002-ENTERED FWDING ADDRESS PER FASTBILL r# 14648U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1846U 50 44.21
10/06/98 3028-PRE-MEDIC MISCELLANEOUS W/O r# 10997U999 44.21-

0098-0100 CC101713 CRAWFORD AARON 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 7311
CRAWFORD AARON

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1852U 50 190.00
07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1853U 50 90.00
10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13248U999 280.00-
11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10314U 50 0.00

	Start	Stop		
1) Cycle	00000+	99999+	19) Include pending amts?	Y
2) Patient type	00000+	99999+	20) Last per date and amt?	Y
3) Patient name	A	Z	21) Last ins date and amt?	Y
4) Patient number		ZZZZZZZZZZ	22) Last chg date and amt?	Y
5) Report order	3		23) Include detail?	Y
(1-4 Above OR 6-Label file)			24) Detail start date 070198	
6) Age constraint	1	6	25) Include off-bill comm?	Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm?	Y
8) Zero balances?	Y		27) Aging type(see below)	3
9) Doctor #	0050	0050		
10) Totals only?	N			
11) Aging reference date	111098			
12) Credit status	00	99		
13) Collection agency	0000	9999		
14) Include addresses?	N			
15) Generate TIPE file?	N			
16) Print all acct's?	N			

18) Include patient name? Y

Processing - 11165

Name - ZURN JR

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0020 CR200000 ABOELLA ASHLEIGH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
ABOELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13604U999 29.41-
11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF rf 16176U 50 29.41

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 72U 50 43.56
08/11/98 1013-PRE-X PERSONAL RECEIPT CK#1842 rf 6085U999 43.56-
10/31/98 9001-BALANCE DUE ON ACCOUNT rf 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR rf 14253U 50 0.00
10/30/98 8002-COS 101096 DUE TO 24505 IS MUTUALLY rf 14254U 50 0.00
10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL rf 14255U 50 0.00
10/30/98 8002-TC 27235 AND 76000 IS INCIDENTAL TO rf 14256U 50 0.00
10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE rf 14257U 50 0.00
10/30/98 8002-PROCEDURE PRICING POLICY rf 14258U 50 0.00
10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE rf 14245U 50 204.52
10/30/98 3020-PRE-MEDIC KAKSI/KOTPA W/O rf 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 79U 50 9.28
09/01/98 3040-PRE-MEDIC SMALL BALANCE rf 7540U999 9.26-
10/31/98 9001-BALANCE DUE ON ACCOUNT rf 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 04 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 82U 50 820.00
09/14/98 1013-PRE-X PERSONAL RECEIPT CK#1522 rf 8338U999 100.00-
10/31/98 9001-BALANCE DUE ON ACCOUNT rf 5150U 50 0.00
12/31/98 9001-PLEASE RESUME MONTHLY PAYMENTS rf 17145U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 85U 50 46.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O rf 8690U999 46.00-
10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE rf 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 86U 50 16.24
08/27/98 1013-PRE-X PERSONAL RECEIPT CK#1462 rf 7021U999 16.24-

PLAINTIFF EXHIBIT NO. 36 452
CASE NO. 18157 DATE 1/16/99



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INK [0-30 31-60 61-90 91-120 121-150 151-180] BALANCE TELEPHONE

0022-0001 CC101679 COLEMAN JACQUELINE 00 .00 .00 .00 .00 .00 .00 .00 703 481 9331
COLEMAN JACQUELINE

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1611U 50 6.42
10/01/98 3035-PRE-MEDIC BAD DEBT W/O rf 10309U999 6.42-

0031-0020 CC101689 COOKE KATHLEEN 00 .00 .00 .00 .00 .00 .00 265.25 265.25 703 421 2059
COOKE KATHLEEN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1623U 50 265.25

0001-0020 CR200044 COPELAND EILEEN 00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
COPELAND EILEEN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13677U999 40.00-
12/21/98 5003-REFUND TO PAT CK#2751 rf 18859U 50 40.00

0050-0001 CC101692 CORCORAN GROVER 00 .00 .00 .00 .00 .00 .00 .00 540 882 4436
CORCORAN BRIGID

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1626U 50 10.00
07/31/98 1013-PRE-M PERSONAL RECEIPT CK#9787 rf 5183U999 10.00-

0098-0100 CC101700 COTTON ALICEA 00 .00 .00 .00 .00 .00 .00 .00 703 724 1545
COTTON ALICEA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1838U 50 915.00
10/27/98 3035-PRE-MEDIC BAD DEBT W/O rf 13247U999 915.00-
11/01/98 9001-REMIT PAYMENT BY 10/21/98 OR ACCOUNT rf 10310U 50 0.00
11/01/98 9001-WILL BE REFERRED TO COLLECTION AGENCY rf 10311U 50 0.00

0022-0020 CC101704 COX DWIGHT 00 .00 .00 .00 .00 .00 .00 .00 703 444 5030
COX DWIGHT

09/10/98 8002-BALANCE IS ACCUMULATION OF ALLIANCE rf 7966U 50 0.00
09/10/98 8002-COPAYS FROM 1996. PT HAS NEVER PAID rf 7967U 50 0.00
09/10/98 8002-A PENNY SINCE BEGINNING OF ACCT. rf 7968U 50 0.00
09/10/98 8002-HE HAS RECD SEVERAL DEMANDED BILLS WITH rf 7969U 50 0.00
09/10/98 8002-BILL COMMENTS EXPLAINING BALANCE AND rf 7970U 50 0.00
09/10/98 8002-REQUESTING PAYMENT. HE HAS NOT ONCE rf 7971U 50 0.00
09/10/98 8002-RESPONDED. I COPIED ACCT FOR DR LOWER rf 7972U 50 0.00
09/10/98 8002-TO APPROVE FOR COLLECTIONS. rf 7973U 50 0.00
09/20/98 8002-SENT STATEMENT TO CORRECT AD. 9/20/98 & rf 8990U 50 0.00
09/20/98 8002-PUT ACCT ON HOLD, TO COLL ON 10/8 IF NO rf 8991U 50 0.00
09/20/98 8002-PAYMT FROM PT rf 8992U 50 0.00
10/08/98 8001-PAT IN COLLECTIONS rf 10629U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1842U 50 990.42
10/05/98 3035-PRE-MEDIC BAD DEBT W/O rf 10626U999 990.42-

0009-0001 CC101708 CRAFTON TINA 00 .00 .00 .00 .00 .00 .00 .00 703 758 1561
CRAFTON TODD

	Start	Stop	
1) Cycle	00000.	99999.	15) include pending amts? Y
2) Patient type	00000.	99999.	20) last per date and amt? X
3) Patient name	A	2	21) last ins date and amt? X
4) Patient number		222222222	22) last chg date and amt? X
5) Report order	3		23) Include detail? Y
(i-e Above OR 6-label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint	5555,555.00-	5555,555.00	26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	X		
11) Aging reference date	10195		
12) Credit status	00	99	
13) Collection agency	0000	5555	
14) Include addresses?	X		
15) Generate TYPE file?	X		
16) Print all acct's?	X		
18) Include patient name?	Y		

Processing - 11165

Name - ZURN JR

TUESDAY, JULY 15

D. P.

Hour			
8 00	Dorothy Collins	11	Bilal
8 15			
8 30			
8 45			
9 00			
9 15			
9 30	1		
9 45			
10 00			
10 15	Darryl Field	(1111) (P)	Kore
10 30			
10 45	11	12 30	PT
11 00			
11 15			
11 30			
11 45			
12 00			
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45			
2 00	JAMES BANKS		Naithy Doherty
2 15	Marshall Severin	New pr - wrist	Dane Guipier
2 30	Alex Felle	Brandon	Brendan Lyons
2 45	Dahl Mitchell	Dye-Post-op	Guy Lasher / Plc up
3 00	James Rivera	(NS)	
3 15	Camela Bruckstein		Monthly Corlor
3 30	Sandra Andrews		Handwritten text
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00	Speaker Event - "Preventing OVT ... JKA" / Game		
6 15	Balt. Oriole Park		
6 30	Carly Meltzer	APR - Lovnox 250	
6 45		1800 666-6020 X 6126	
7 00			
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456
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REGISTER OF OPERATIONS

5

Physician's Record Co., Boston, Illinois - PRINTED IN U.S.A.

Postoperative Diagnosis	OPERATION	Drainage	COMPLICATIONS	Postop Course
ACL	ACL - Recon.	29888	\$ 4750	KL
Medial Bucket Tear	Autograft	20924	\$1250	KL
Lateral " "	Repair Medial & Lat	29883	- 51 " 2900 not included	KL
Inject.	Inject It.	20610	↓ 143	KL
OA (L) Knee	(L) TKA	27447 - LT	\$ 6000	KL
OA (R) Knee	(R) TKA	27447 - SR - 50 - RT	\$ 6000	KL
Medial Meniscus Tear	MM partial meniscectomy Chondroplasty MCL Synovectomy	29881 29824 - 51 29875 - 51	\$ 2500 \$ 2400 Included \$ 2000 Included	KL KL KL

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PNNNNNN

HOUR			
8 00			
8 15			
8 30			
8 45	Keith Barca	301 261 2309	Hip System (3M)
9 00	Dorothy Cortina	post-op	
9 15	Thomas Snyder		Charles Bradley
9 30	Brandon Riffe		Karen Campbell-Messer
9 45	Beverly Smith		Nancy Bonica
10 00	Saljinders Bajwa (NS)		Maria Gallagher pre-op
10 15	Robin Schwartz		Anthony Hryndyck
10 30	Scott Green	830-0124 back	Loretta Blaylock
10 45	Sherry Morris	443-6659 back	Sara Cleaver
11 00	John Mason (NS)		Elizabeth McQuiston
11 15	Agnel Baggett		Susan Baggett
11 30	Kacy Jenkins		Von Jenkins
11 45	Judie Braxson		
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1 45	Madison Lawson		
2 00	Huan Le		
2 15	Heather Kohnig	793-0334 clavicle FX	
2 30	Netic Brooks		41
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NOTES			

MONDAY, SEPTEMBER 14

Dinal. 11 p.m.
51.

HOUR			
8 00	Joe Loyacono (NS)	Jonathan Kernus	Felicia White (NS)
8 15	Erich Wiemann (NS)		Hanna Zarbu EML
8 30	Ada Funkhauser		John Ducceschi 404-3124 fx four
8 45	Richard Morrison MRI		Sibyl Freund (NS)
9 00	Kevin Keatts (NS)		Nancy Lynch
9 15	Jenifer Blum		Jane Herbstreit
9 30	Jesus Perdomo (NS)		Kathleen Hoy 707-0375 elbow
9 45	Emily McGuire		Judy McAhee hand 540-822-4457
10 00	Edward Thrall (NS)		Patricia Puterio
10 15	Debra Kodola NP		Swarsha Khanna
10 30	Robert Anderson preop		Julio Aguilera (NS)
10 45	Beate Doyle		Leopard Snyder pin ankle 430-7628
11 00	Adrian Tomlinson 721-4515 baby		Rufus Mitchell
11 15			Mathew Mills
11 30	Dorothy Cortina 450-9917 star		
11 45			
12 00		20/7	
12 15			
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1 00	Mike of Primo Products (here)		
1 15			
1 30			
1 45			
2 00	Mary Vlanich	Katie Jo Bianco 816/288	Edyth Thomas
2 15	Scott Selvey		Pamela Horne cotton bone 440-5819
2 30	Gloria Rinker 421-0440	Fingers	Lauren Brewer
2 45	Donna Summa (542) 338-5143	thumb	
3 00	Kathleen Henneman		Clark, Dorothy knee 540-687-5728
3 15	Harvey Simpson		Olga Maloney back 858-1171
3 30	Robin Schwartz knees		Sibyl Freund
3 45	David Hunt		Toni Ballenger
4 00	Heriberto Molina (NS)		Jane Young
4 15	Justin Dusold		Daniel Lovett 2 copys
4 30	Trish Nguyen	Albano, Alethia FX NP	Peterson Watts
4 45			
5 00			
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7 00	Washington Ortho Society		
	Key Bridge Marriott		
	Topic "Foot"	578-1300	
NOTES			

41/13

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PD020378

RANDALL S PEYTON MD
ATTN-COUNTRY SIDE ORTHOPEDICS
INTEGRATED MED MGMT
PO BOX 3348
LEESBURG VA 20177-8147

TITLE XVIII (MEDICARE) DEDUCTIBLE AND COINSURANCE REMITTANCE VOUCHER
VIRGINIA MEDICAL ASSISTANCE PROGRAM
FIRST HEALTH SERVICES CORP.--FISCAL AGENT
P O BOX 26228
RICHMOND, VIRGINIA 23260-6228

PROVIDER NUMBER 64-0

DATE 02/

PATIENT'S NAME PROVIDER ACCOUNT NUMBER	IDENTIFICATION NUMBER	REFERENCE NUMBER	DATE OF ADM.	COVERED ADULT DAYS	COVERED NURSERY DAYS	ALLOWED BY MEDICARE	PAID BY MEDICARE	DEDUCT.	CALCU- LATED COINS.	COVERED CHARGE	PAID BY PRIMARY CARRIER	ICF/SNF PATIENT PAY	COPAY
<p>RANDALL S PEYTON MD ATTN-COUNTRY SIDE ORTHOPEDICS INTEGRATED MED MGMT PO BOX 3348 LEESBURG VA 20177-8147</p> <p>FEB 16 1998</p>													
<p>MEDICAID PROVIDER NUMBER MUST BE INCLUDED ON ALL PRESCRIPTIONS FOR MEDICAID RECIPIENTS. (PLEASE REFER TO CHAPTER IV OF YOUR MEDICAID PROVIDER MANUAL).</p>													
<p>APPROVED</p>													
EHGOMAN, HAFIZ	059116752012	035047230	081597	99203		6199	4959		1240	1240			100
EHGHA													
EHGOMAN, MAHSOOMA	059121405011	035047220	091297	99214		5318	4254		1064	1064			100
EHGHA	059121405011	035047221	091297	99214		5318	4254		1064	1064			100
EHGHA	059121405011	035047222	091297	99212		2436	1949		487	487			100
EHGHA	059121405011	035047231	062797	99214		5318	4254		1064	1064			100
EHGHA	059121405011	035047232	062797	72110		4507	3446		861	861			100
EHGHA	059121405011	035047233	102397	99214		5318	4254		1064	1064			100
SHROD, THERESA	107012696018	035047210	062597	22310		9036	7229		1807	1807			
USHTH	107012696018	035047211	062597	27193		27318	21854		5464	5464			
RTINA, DOROTHY M	107026775018	035047223	070797	99214		5318	4254		1064	1064			100
ONTDO													
NDSEY, LOUISA G	107026449013	030032190	021097	27130		171127	136902		34225	34225			
INDLO													
RRERO, JOSEFINA	059104044012	030032192	010296	99205		11068	8854		827	827			100
ANNJO													
TOTAL PAYMENT LIMITED TO MEDICAID MAXIMUM													
NGH, MALIK	059094055011	033060712	061397	73562		2646	2117		529	529			100
INGHA													
ORNTON, MOZELLE B	107016747016	030032200	012697	99245		13479	10783		2696	2696			
HORMO													
PAGE TOTAL	14					274206	219363		53456	53456			800

RANDALL S PEYTON MD
ATTN-COUNTRY SIDE ORTHOPEDICS
INTEGRATED MED MGMT
PO BOX 3348
LEESBURG VA 20177-8147

TITLE XVIII (MEDICARE) DEDUCTIBLE AND COINSURANCE REMITTANCE VOUCHER
VIRGINIA MEDICAL ASSISTANCE PROGRAM
FIRST HEALTH SERVICES CORP.--FISCAL AGENT
P O BOX 26228
RICHMOND, VIRGINIA 23260-6228

PROVIDER NUMBER 64-0268-2

DATE 03/13/98

LINE COUNT NUMBER	IDENTIFICATION NUMBER	REFERENCE NUMBER	DATE OF ADM.	COVERED ADULT DAYS	COVERED NURSERY DAYS	ALLOWED BY MEDICARE	PAID BY MEDICARE	DEDUCT.	CALCU- LATED COINS.	COVERED CHARGE	PAID BY PRIMARY CARRIER	ICF/SNF PATIENT PAY	COPAY	PAID BY PROGR.
<p>RANDALL S PEYTON MD ATTN-COUNTRY SIDE ORTHOPEDICS INTEGRATED MED MGMT PO BOX 3348 LEESBURG VA 20177-8147</p>														
1	059116752012	063044671	022798	73120		2280	1824		456	456			100	356
2	059121405011	063044670	081597	99213		3503	2802		701	701			100	601
3	107026775018	063044672	080497	73552		2646	4234		529	529			100	429
4	059187846018	063044681	060597	22103		18055	14444		3611	3611			300	3311
5	059187846018	063044682	060597	22802		36670	29336		7334	7334				7334
6	059187846018	063044683	060597	22803		13732	10986		2746	2746				2746
TOTAL	6					76886	63626		15377	15377			600	14777
ANCE TOTAL	6 ITEMS					76886	63626		15377	15377			600	14777
OF CHECK	\$147.77	CHECK- 3640602												
<p>THIS CHECK IS VOID AFTER 09/09/98</p>														
<p>THIS REMITTANCE SCHEDULE WILL BE DEEMED CORRECT IF ERRORS ARE NOT REPORTED WITHIN 20 DAYS TO VIRGINIA MEDICAL ASSISTANCE PROGRAM, 600 EAST BROAD STREET, RICHMOND, VA. 23219</p>														
<p>MAR 1998</p>														

RANDALL S' PEYTON MD
ATTN-COUNTRY SIDE ORTHOPEDICS
INTEGRATED MED MGMT
PO BOX 3348
LEESBURG VA 20177-8147

TITLE XVIII (MEDICARE) DEDUCTIBLE AND COINSURANCE REMITTANCE VOUCHER
VIRGINIA MEDICAL ASSISTANCE PROGRAM
FIRST HEALTH SERVICES CORP.--FISCAL AGENT
P O BOX 26228
RICHMOND, VIRGINIA 23260-6228

PROVIDER NUMBER 64-0268-2

DATE 03/13/98

NAME ACCOUNT NUMBER	IDENTIFICATION NUMBER	REFERENCE NUMBER	DATE OF ADM.	COVERED ADULT DAYS	COVERED NURSERY DAYS	ALLOWED BY MEDICARE	PAID BY MEDICARE	DEDUCT.	CALCU- LATED COINS.	COVERED CHARGE	PAID BY PRIMARY CARRIER	ICF/SNF PATIENT PAY	COPAY	PAID BY PROGRA
NOT PAID WITH THIS REMITTANCE														
DOROTHY H	107026775018	063044673	08/04/97	73562										
		063044672	08/04/97	73562										
	107026775018	063044680	07/15/97	27447										
		290039603	07/15/97	27447										
2														
301 DUPLICATE CLAIM CONFLICTING CLAIM 03/13/98														
301 DUPLICATE CLAIM CONFLICTING CLAIM 10/31/97														

RANDALL S PEYTON MD
ATTN-COUNTRY SIDE ORTHOPEDICS
INTEGRATED MED MGMT
PO BOX 3348
LEESBURG VA 20177-8147

TITLE XVIII (MEDICARE) DEDUCTIBLE AND COINSURANCE REMITTANCE VOUCHER
VIRGINIA MEDICAL ASSISTANCE PROGRAM
FIRST HEALTH SERVICES CORP.--FISCAL AGENT
P O BOX 26228
RICHMOND, VIRGINIA 23260-6228

PROVIDER NUMBER 64-0268-2

DATE 04/10/98

AME CCOUNT NUMBER	IDENTIFICATION NUMBER	REFERENCE NUMBER	DATE OF ADM.	COVERED ADULT DAYS	COVERED NURSERY DAYS	ALLOWED BY MEDICARE	PAID BY MEDICARE	DEDUCT.	CALCU- LATED COINS.	COVERED CHARGE	PAID BY PRIMARY CARRIER	ICF/SNF PATIENT PAY	COPAY	PAID BY PROGR
<p>NO PAID WITH THIS REMITTANCE</p> <p>↓</p> <p>,DOROTHY H</p> <p>107026775018 092045120 071597 27447</p> <p>290039603 071597 27447</p> <p>1</p> <p>501 DUPLICATE CLAIM</p> <p>CONFLICTING CLAIM 10/31/97</p>														

PATIENT NAME AGE	BALANCE	DOB	PHONE	D.O.B.	SITE	SE+	LAST TR	ADDRESS #1 CITY	STATE	ADDRESS #2 ZIP+4
CONKALLY JIMMIE CONKALLY	28.71	1954-07-01	540 338-5555	10/17/51	06 F	1/12/97	P O BOX 547	HAMILTON	VA	201590547
CONOVER MARTIN A CONRAD GUAR: MRS. LINDA M. CONOVER	0.00	124113401	703 430-8353	09/07/79	01 F	1/28/96	808 S DOGWOOD ST	STERLING	VA	20164
CONRAD SCOTT J CONRAD	0.00	125339-1	703 471-7014	07/06/72	01 M	1/24/96	130 E KENNEDY RD	STERLING	VA	20164
CORTE HEINZ CORTIE	0.00	077113866	703 729-5371	02/10/42	01 M	1/11/97	20881 FOWERS HILL CR	ASHBURN	VA	20147
CONTRERAS IGNACIO CONTRERAS	0.00	000000000	703 757-7429	07/22/62	01 M	1/1/97	1803 PINEY POINT DR	GREAT FALLS	VA	22066
COOK FLOSSIE M COOKFL	244.38	223540602	703 338-4382	03/09/35	08 F	11/27/96	PO BOX 141	HAMILTON	VA	201590141
COOKE KATHLEEN F COOKKA	265.25	031547504	703 421-2059	08/10/62	01 F	10/3/97	104 SCOTT DRIVE	STERLING	VA	20164
COOPER KEITH E COOPKE	0.00	228138222	301 779-8412	03/06/63	01 M	4/26/96	P.O. BOX 64	POINT OF ROCKS MD		21777
COPELAND ELIEN JOAN COPEL	-40.00	262027451	540 668-6998	03/17/15	01 F	1/16/98	P.O. BOX 32044	HILLSBORO	VA	201321544
COPP JEAN THERESE COPPE	0.00	049149952	703 450-8514	01/06/22	01 F	1/15/97	1026 WARMICK COURT	STERLING	VA	20164
CORBIN JAN A CORBIA GUAR: GERALD C CORBIN	0.00		703 777-5049	10/16/84	03 M	11/29/97	40165 THOMAS HILL	LEESBURG	VA	20175
CORCORAN BRIGID ANN CORCBN GUAR: MR. GROVER E. CORCORAN	165.00	000000000	540 882-4436	02/01/85	01 F	8/19/97	38988 JOHN WOLFORD RD	WATERFORD	VA	20197
CORCORAN JULIE MARIE CORCBN GUAR: MR. GROVER E. CORCORAN	0.00	000000000	540 882-4436	10/28/82	01 F	1/22/97	38988 JOHN WOLFORD RD	WATERFORD	VA	22190
CORNELIUS AWA E CORNAN	0.00	231016533	703 327-3906	01/30/14	01 F	7/23/97	23726 BELMONT RIDGE RD	ARCOLA	VA	22010
CORTINA KATHY M CORTIO	6228.44	578244375	703 450-9419	08/10/19	01 F	11/6/97	21082 GLADSTONE DRIVE	STERLING	VA	20164
CORVIN JOHN WILLIAM CORVJD	0.00	223310516	703 430-5767	03/06/68	01 M	2/26/97	106 WOODGATE COURT	STERLING	VA	20164

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/95
TIME 18:18
PAGE 769

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS IKS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

11/18/98 2020-PAYMENT-BCBS/TRIGON c# 40701 r# 16111U999 217.28-
11/18/98 9101-Co-ins 20.97 c# 40701r# 16112U999 0.00
11/18/98 4020-WRITE-OFF BCBS/TRIGON c# 40701 r# 16113U999 91.75-

0010-0001 11283 PHOLERIC JOHN 02 .00 .00 .00 .00 20.00 .00 .00 20.00 703 237 1812
PHOLERIC JOHN *703 858 3020

T # 2327 U JOHN PHOLERIC Total: 180.00

09/21/98 1-LOWER 00 LAKSDOWNE OFC

092198 99203 - -OFFICE/OUTPATIE 719.47 -PAIN IN JOINT, 1 105.00

092198 73650 - -X-RAY EXAM OF H 719.47 -PAIN IN JOINT, 1 75.00

092598- -TRIGON BLUE CROSS BL-0023271-Y-M-P cleared

180.00 / 98.50 / .00 / .00 / 61.50 / .00 / 20.00 UF

10/08/98 2020-PAYMENT-BCBS/TRIGON c# 23271 r# 10821U999 98.50-

10/08/98 9101-Co-ins 20.00 c# 23271r# 10822U999 0.00

10/08/98 4020-WRITE-OFF BCBS/TRIGON c# 23271 r# 10823U999 61.50-

0001-0020 CC103103 PICKERING TIMOTHY 00 .00 .00 .00 .00 .00 .00 206.00 206.00 703 450 5924

PICKERING TIMOTHY

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 841U 1 206.00

0001-0003 CC103104 PICKETT EVELYN 00 .00 10.70- .00 .00 .00 .00 10.70- 703 450 7207

PICKETT EVELYN

07/31/98 8002-UNITED AIRLINES DENIED 102897 \$6000.00 r# 4744U 1 0.00

07/31/98 8002-CHG -NEED AN *UPDATED PRI IKS EOB DUE r# 4745U 1 0.00

07/31/98 8002-TO TOTALS ON THE EOB DO NOT MATCH THE r# 4746U 1 0.00

07/31/98 8002-TOTAL ON THE ITEMIZED BILLING"???" r# 4747U 1 0.00

10/28/98 8002-RECD CALL FROM PT REQ BREAKDOWN OF BAL r# 13299U 1 0.00

10/28/98 8002-\$15.00 IS A COPAY AFTER BCBS OF VA PD r# 13300U 1 0.00

10/28/98 8002-FOR DOS 012698. HOWEVER THE SECONDARY r# 13301U 1 0.00

10/28/98 8002-INS WHICH IS BCBS OF ILL HAS NOT PD YET r# 13302U 1 0.00

10/28/98 8002-SHE WILL CALL BCBS OF ILL. r# 13303U 1 0.00

10/28/98 8002-MRS PICKETT DID SW/BCBS OF ILL AND THEY r# 13308U 1 0.00

10/28/98 8002-HAD RECORD OF THE CLAIM AND PRI EOB r# 13309U 1 0.00

10/28/98 8002-WHICH THEY PREVIOUSLY STATED THEY WERE r# 13310U 1 0.00

10/28/98 8002-WAITING FOR. THEY TOLD HER PAYMENT r# 13311U 1 0.00

10/28/98 8002-SHOULD PROCESS WITHIN 10 DAYS. r# 13312U 1 0.00

11/02/98 8002-RECD BCBS OF IL \$ FOR 012698 \$33.75 r# 14493U 1 0.00

07/21/98 6151-BALANCE BROUGHT FORWARD 151-180 DAYS r# 843U 1 55.71

07/31/98 1025-PRE-M UNITED AIRLINES CK 9/196 10/15/97 r# 4743U999 32.66-

11/02/98 1025-PRE-M BCBS OF IL CK 012698 r# 14494U999 33.75-

11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE r# 11925U 1 0.00

11/04/98 9011-REFERRED TO COLLECTION AGENCY r# 11926U 1 0.00

0001-0003 CC103105 PIERCE SARUEL 00 .00 .00 .00 .00 .00 .00 703 729 4863

PIERCE SARUEL

07/21/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 845U 1 10.00

09/01/98 3028-PRE-MEDIC MISCELLANEOUS W/O r# 7612U999 10.00-



CL18157
3-22-99
JHC

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 1

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ABOELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41- *000 000 0000
ABOELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56

08/11/98 1013-PRE-M PERSONAL RECEIPT CK11842 r# 6085U999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00

10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00

10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52

10/30/98 3020-PRE-MEDIC KANSI/KDIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 9.28-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA
PER 09/14/98 100.00

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00

09/14/98 1013-PRE-M PERSONAL RECEIPT CK11522 r# 8338U999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 46.00

09/15/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 46.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT
PER 08/27/98 16.24

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24

466



R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 51

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 150+] BALANCE TELEPHONE
=====

0001-0020 CC103099 PEYTON LEWIS 00 .00 .00 .00 .00 .00 .00 85.00 85.00 703 754 7526
PEYTON LEWIS

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 832U 50 85.00

0001-0020 CC103101 PHILLIPS ANN 00 .00 .00 .00 .00 .00 .00 400.00 400.00 703 779 0571
PHILLIPS ANN

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 837U 50 400.00

0050-0003 CR300001 PINKETT MAGGIE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 4382
PINKETT MAGGIE

PER 10/19/98 2,947.70

10/19/98 6241-BALANCE BROUGHT FORWARD OVER 241 DAYS r# 12619U999 5.00-

10/19/98 3025-PRE-MEDIC MISC INS W/O r# 12620U 50 6,000.00

10/19/98 1025-PRE-M KAISER REPROCESSED 120297 r# 12621U999 2,947.70-

10/19/98 3025-PRE-MEDIC MISC INS W/O r# 12622U999 3,047.30-

0001-0003 11063 PINKER DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 1440
PINKER JOSEPH

PER 08/21/98 111.25

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 6932U 50 222.50

08/21/98 3007-COLLECTION FEE ADJUSTMENT r# 6933U999 111.25-

08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 6934U999 111.25-

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 6936U 50 222.50

08/21/98 3007-COLLECTION FEE ADJUSTMENT r# 6937U999 111.25-

08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 6938U999 111.25-

0001-0003 10668 PIPER JENNA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 9690
MCCAW CHASE

PER 10/13/98 61.67

07/29/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 3967U 50 100.00

07/29/98 3007-COLLECTION FEE ADJUSTMENT r# 3968U999 50.00-

07/29/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 3977U999 50.00-

10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 11611U 50 123.33

10/13/98 3007-COLLECTION FEE ADJUSTMENT r# 11612U999 61.66-

10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 11613U999 61.67-

0001-0003 CC103113 PIPER JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 822 4372
PIPER JOHN

PER 10/02/98 24.17

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 865U 50 24.17

10/02/98 1013-PRE-M PERSONAL RECEIPT CX11960 r# 10534U999 24.17-

0001-0003 CC103116 PITTS VINCENT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 421 7117
PITTS VINCENT

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 868U 50 0.20

	Start	Stop	
1) Cycle	00000+	99999+	19) Include pending amts? Y
2) Patient type	00000+	99999+	20) Last per date and amt? Y
3) Patient name	A	Z	21) Last ins date and amt? Y
4) Patient number		ZZZZZZZZZZ	22) Last chg date and amt? Y
5) Report order	3		23) Include detail? Y
(1-4 Above OR 6-Label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint 9999,999.00-	9999,999.00		26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	N		
11) Aging reference date	111098		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	N		
15) Generate TIPE file?	N		
16) Print all acct's?	N		

18) Include patient name? Y

Processing - 11165

Name - ZURN JR

[-----PATIENT-----] . PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 ABDELLA ASHLEIGH

10/25/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 25.41-
 11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 16176U 50 25.41

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5574
 ALCOTT BRIAN

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56
 08/11/98 1013-PRE-M PERSONAL RECEIPT CK#1842 r# 6085U999 43.56-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 237E
 ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00
 10/30/98 8002-COS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00
 10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00
 10/30/98 8002-TE 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00
 10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00
 10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00
 10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52
 10/30/98 3020-PRE-MEDIC MAKSI/KOIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
 ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28
 09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 5.26-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 00 .00 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
 ALLEN TANYA

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00
 09/14/98 1013-PRE-M PERSONAL RECEIPT CK#1522 r# 8338U999 100.00-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00
 12/31/98 9001-PLEASE RESUME MONTHLY PAYMENTS r# 17145U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
 ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 46.00
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 46.00-
 10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
 ALPAUGH ROBERT

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24
 08/27/98 1013-PRE-M PERSONAL RECEIPT CK#1462 r# 7021U999 16.24-

PLAINTIFF EXHIBIT NO. 36
 CASE NO. 18157 DATE 1/6/99

469-



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS IKS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	11614U 50	116.00									
10/13/98	3007-COLLECTION FEE ADJUSTMENT	rf	11615U999	36.66-									
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	11616U999	77.34-									
0001-0003	CC103078 PELISH MARY	02	.00	.00	.00	.00	.00	.00	.00	.00	29.25	29.25	540 869 3026
	PELISH MARY												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	750U 50	29.25									
0001-0020	CC103059 PEYTON LEWIS	00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00	703 754 7526
	PEYTON LEWIS												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	832U 50	85.00									
0001-0020	CC103101 PHILLIPS ANN	00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	400.00	703 775 0571
	PHILLIPS ANN												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	837U 50	400.00									
0050-0003	CR300001 PINKETT MAGGIE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 4382
	PINKETT MAGGIE												
10/19/98	6241-BALANCE BROUGHT FORWARD OVER 241 DAYS	rf	12619U999	5.00-									
10/19/98	3025-PRE-PEDIC MISC IKS W/O	rf	12620U 50	6,000.00									
10/19/98	1025-PRE-A KAISER REPROCESSED 120297	rf	12621U999	2,947.70-									
10/19/98	3025-PRE-PEDIC MISC IKS W/O	rf	12622U999	3,047.30-									
0001-0003	11053 PINKER DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 771 1440
	PINKER JOSEPH												
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	6932U 50	222.50									
08/21/98	3007-COLLECTION FEE ADJUSTMENT	rf	6933U999	111.25-									
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	6934U999	111.25-									
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	6936U 50	222.50									
08/21/98	3007-COLLECTION FEE ADJUSTMENT	rf	6937U999	111.25-									
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	6938U999	111.25-									
0001-0003	10652 PIPER JENNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 9890
	KCCAW CHASE												
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	3967U 50	100.00									
07/29/98	3007-COLLECTION FEE ADJUSTMENT	rf	3968U999	50.00-									
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	3977U999	50.00-									
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	11611U 50	123.33									
10/13/98	3007-COLLECTION FEE ADJUSTMENT	rf	11612U999	61.66-									
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	11613U999	61.67-									
11/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	15906U 50	123.33									
11/13/98	3007-COLLECTION FEE ADJUSTMENT	rf	15907U999	61.66-									
11/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rf	15908U999	61.67-									
12/22/98	3005-REVERSE BAD DEBT ADJUSTMENT	rf	18917U 50	123.33									
12/22/98	3007-COLLECTION FEE ADJUSTMENT	rf	18918U999	61.66-									

	Start	Stop		
1) Cycle	00000	99999	15) Include pricing amt?	Y
2) Patient type	00000	99999	20) Last pr: date and amt?	X
3) Patient name	A	Z	21) Last ins date and amt?	X
4) Patient number		777777777	22) Last chg date and amt?	X
5) Report order	3		23) Include detail?	Y
(1-4 Above on 6-label file)			24) Detail start date 07/01/85	
6) Age constraint	1	6	25) Include off-bill comm?	Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm?	Y
8) Zero balances?	Y		27) Aging type(see below)	3
9) Doctor #	0000	0000		
10) Totals only?	X			
11) Aging reference date	10/1/85			
12) Credit status	00	99		
13) Collection agency	0000	9999		
14) Include addresses?	X			
15) Generate TTPC file?	X			
16) Print all acct's?	X			
18) Include patient name?	Y			

Processing - 11165

Name - ZURN JR

FRIDAY, SEPTEMBER 19

D.P.

Hour			
8 00			
8 15			
8 30			
8 45	Evelyn Pickett	consort TKA	
9 00	Alan Olson		Daniel Platter
9 15	Andrew Ravanagh	255-8669 Delbow	Rach Jenkins
9 30	Elaine Moskowitz		Waymon Cunningham
9 45	Derek Pinnard	Jessica Lloyd	Jelly Staples
10 00	Mahsoma Bahgomon	MRI	Caryn Michael
10 15	Waleska Torres	404 5240 nurse	Ed Thrall Post op
10 30	Frankie Pennell		Leonard Scarborough
10 45	Helen Daniels		Harold Thomas 56" 50" 1/2 hip/leg
11 00	Virginia Eckhardt		Liz Bading
11 15	Monica Reed		DOROTHY CORTINA
11 30	Matt Norris		Robin Schwartz pre-op
11 45			John Ott 4x (melissa)
12 00			
12 15	Linda Davies	50 Lateral	elbow joint C
12 30			
12 45			
1 00			
1 15	George Keene	5) Knee Scope	
1 30			
1 45			
2 00			
2 15	Robin Schwartz	5) Shoulder Scope	
2 30			
2 45			
3 00			
3 15			
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			

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23/14
(7/12/2)

Confidential
PD021288

WEDNESDAY, OCTOBER 15

B.P.

7:30am

HR	HR	HR	HR
8 00	RHC	Dept Meeting	PR Classroom
8 15			
8 30			
8 45			
9 00			
9 15			
9 30			
9 45			
10 00			
10 15			
10 30			
10 45			
11 00			
11 15			
11 30			
11 45			
12 00	OFFICE Mtg		
12 15			
12 30	Church		
12 45			
1 00			
1 15			
1 30			
1 45			
2 00	Jim Banks		Ferry Walker
2 15	Larry Reid		Sathika Krishnan prot op
2 30	Peter Domunsh		Trab Nguyen
2 45	Karrie Powell (NS)		*Francis Patrick B. ... leaving L.
3 00	France		
3 15	Barbara Haebler		JhoYana Rocha 130-131 Kriol
3 30	David Guinter		Chris Zedel Newpt. PICKS UP
3 45	Jule Swift 435-8186 scoliosis		Jessica Lloyd
4 00	Ian Thomas		Cassie Gregory
4 15	Brian Alcott (NS)		Shane Isbister
4 30	Michelle Htsa S		Dale Clark 724-1333 shneider/penn
4 45	Becky Berry		Jordan Owens
5 00	Ben Dirg		Erilyn Pickett
5 15	Alex Tompkins mei *	→	Kayla Spence
5 30			Catherine Frank
5 45	Harold Pierce		Preston Lott
6 00	Andrew Bruckschen		
6 15			
6 30			
6 45			
7 00			
NOTES			

473

18/9

REGISTER OF OPERATIONS

(27)

Date of Operation	Hosp. No.	Patient	Room No.	Surgeon	Assistants	Anesthetist	Anesthesia	Surgical Nurse	Sponge Count	Preoperative Diagnosis
10/24/97		RM 00319100 REEPING, CYNTHIA S 10 JE-LVY CT 20164 STERLING VA DOB 02/27/32 AGE 40 SEX F ACCT # 00100000000000000000 DOB 02/25/37 WFN 121550								
10/24/97		(B) Knee Scap - MMT Plica (D)								
10/24		RM 00319116 TULLOCH, BRUCE F 62 MCPHERSON CIRCLE STERLING VA 20165 DOB 02/27/32 AGE 37 SEX M ACCT # 00100000000000000000 DOB 02/26/63 WFN 201127								
10/24/97		(B) Thumb ganglion (D)								
10/26/97		ACCT # 10368146 PM MA ANN USRN DOB 02/27/32 AGE 36 SEX F ACCT # 00100000000000000000 DOB 02/26/63 WFN 213249								
10/28/97		SNR 00346737 PICKETT EVELYN P 27 SOUTH FOX RD STERLING VA 20164 DOB 02/27/32 AGE 36 SEX F ACCT # 00100000000000000000 DOB 02/26/63 WFN 201127								
10/28/97		(B) Knee Scap - MMT Plica (D)								

Confidential

PEYTON

PEYTON

PEYTON

Cohen PAC

19 min (D)
64 min (D)

REGISTER OF OPERATIONS

(29)

Postoperative Diagnosis

OPERATION

Drainage

COMPLICATIONS

Postoperative Condition

MMT

Plica

Sage Medial

Plica

Inj

29881

29825

20610

2200.00

2000.00

143.00

OK

Ganglion @ Thumb

Ganglion @ Thumb Excision

26160

OK

475

Frykman VIII (Colles) Fr

Closed Reduction

Percutaneous Pinning

Flora

25611

76000-26

1425.00

120.00

OK

Chondromatosis

Chondroplasty

Inj

1L

29877

20610

2400.00

143.00

OK

(L) Knee OA

(L) TKA

+

27447

59.

6000.00

Confidential

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00	Mark Nuell		Hugh Pollon	
9 15	Miguel Matias		Evelyn Pickett pre-op	
9 30	Sathya Krishnan		Natalie Kerby post-op	
9 45	Thomas Jimenez 714-1452 foot		Elaine Neveln > 724-2232	
10 00	Cindy Mathis 404 3282 neck + shoulder		Nicole Neren	MVA
10 15	Bob Bernsken		Laura Roethlis	
10 30	Donna Roberts 450-2761 knee			
10 45	Sue Halac new pr			
11 00	Mary Napolitano			
11 15	Helen Daniels		David Hubert	need
11 30	Melvin Ellis (NS)		Bruce Tulloch pre-op	x-ray.
11 45				
12 00				
12 15	Pamela Payne (R) wrist ganglion excision			
12 30				
12 45				
1 00				
1 15				
1 30	Cynthia Recipro (R) ear or otoscopy			
1 45				
2 00				
2 15				
2 30	Bruce Tulloch mass (R) thumb CMC			
2 45				
3 00				
3 15				
3 30				
3 45				
4 00				
4 15				
4 30				
4 45				
5 00				
5 15				
5 30				
5 45				16/5
6 00				
6 15				
6 30				
6 45				
7 00				
NOTES				

P. P.

23/7

THURSDAY, NOVEMBER 20

LG. R

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00	Jorge Bernal	→	Evelyn Pickett postop	
9 15	Sold Sachantz		Thomas Jimenez	
9 30	Pat Carpenter		David Bolden	
9 45	Edythe Coffey			
10 00				
10 15				
10 30				
10 45				
11 00				
11 15				
11 30				
11 45				
12 00	IFS to refile charts			
12 15				
12 30				
12 45				
1 00				
1 15				
1 30				
1 45				
2 00	Ronald Morris		Desneige Eisenberg	
2 15	Ann Ma			
2 30	Lewis Smallwood (NS)			
2 45				
3 00	Ben Lyons			
3 15	Mike Monahan			
3 30	Jody Bennett 729-4167 LBP			
3 45				
4 00				
4 15				
4 30	Julie Moore & uncle			
4 45				
5 00				
5 15				
5 30				
5 45				
6 00				
6 15				
6 30				
6 45				
7 00				
NOTES				13/2
			478	

Confidential

DD021334

FRIDAY, DECEMBER 12

A.P.

Hour			
8:00			
8:15			
8:30			
8:45			
9:00	Dick Kramer		
9:15			
9:30	Hawel		
9:45	OTIMARO LOPEZ		
10:00	Elaine Moskowitz	Shelby McCarthy	
10:15	Thomas Haislip		
10:30	Evelyn Pickett		
10:45	Ashley DAY	Melinda Day 444 2286	
11:00	JAMES HONOLULU CL Dre-op		
11:15			
11:30		David Violette MRE	
11:45			
12:00	CASC		
12:15	Anthony Hrdlicka	DLKnee ACL revision	cruciate ligament reconstruction Allograft poss Auto
12:30			
12:45			
1:00			
1:15			
1:30			10/2
1:45			
2:00			
2:15			
2:30	CASC		
2:45	Catherine Marshall	DL Carpal Tunnel release	
3:00			
3:15			
3:30			
3:45			
4:00			
4:15			
4:30			
4:45			
5:00			
5:15			
5:30			
5:45			
6:00			
6:15			
6:30			
6:45			
7:00			
NOTES			

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Confidential
PD021350

A. P.

34

170/8

Confidential
DD001255

MONDAY, JANUARY 19

MARTIN LUTHER KING, JR. DAY

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00	Crystal Daugherty (NS)		Anice Craven	
9 15	Beverly Dorris		LINDA DAVIES	
9 30	Catherine Marshall CX			
9 45	Pamela Barry			
10 00	Ruth Bishop Farm		Connie Redling	
10 15	Muhammadd Gray 404-3852	Knee		
10 30	Justin Garrett (NS)		Sathya Krishna	
10 45	Ann Mitchell (Knee)			
11 00	Evelyn Pickett		Tommy Robinson	
11 15	Mickie Gaines			
11 30	Nicole Galloto			
11 45				
12 00				
12 15	Ragbir Kaur (R) Shoulder arthroscopy	Subacromial		
12 30	CASC	decompression		
12 45				
1 00				
1 15				
1 30				
1 45	Start			
2 00	Erica Scholstad			
2 15	DJ Spring			
2 30	Glenda Swader 421-7231	te wrist		
2 45	Diane Gunter			
3 00	Brandie Adair		John Kabatabajian	
3 15	Anne Smith 729-0670	Knee	Thumb	new pt
3 30	Holly Bratcher 450-0621	finger		
3 45	Paula Williams - Knee (H) 729-3848 (R) 613-7982		John Klemick	
4 00	Richard Paris	new pr		New pt.
4 15				
4 30				
4 45				
5 00				
5 15				
5 30				
5 45				
6 00				
6 15				
6 30				
6 45				
7 00				
NOTES				

Confidential
PD020215

481

ANALOG

WEDNESDAY, MARCH 4

Boosy

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00				
9 15				
9 30				
9 45				
10 00	Ingrid, Campbells office			
10 15				
10 30				
10 45				
11 00				
11 15				
11 30				
11 45	/CASC			
12 00	Hugh Pollon (R) Knee Scope			
12 15				
12 30				
12 45				
1 00				
1 15				
1 30				
1 45				
2 00	Shirley Micelli	Matthew Lambert	540-882-4016	PT
2 15	Jose Gomez	Robert Cockrell		PT
2 30	Mary Whitesell			
2 45	Christina Scabone	209-0695		
3 00	Richard Baughman	Bob Crosby		
3 15	April Vencill	EMG Leschik		
3 30	Manjiv Halk (R) knee	482-7912	Christian Martino	"Beau"
3 45	Megan Knight			
4 00	Kachel Dorsey	Ryan Webb	724-785-4040	(NS)
4 15	Bonnie Morris	774-4254	Knee	
4 30	Josh McWilliams	Wheel	William Zito	
4 45	Joseph Owens			
5 00	Teresa Groves	MRI	Nadine Nikian	fx thumb (new pt)
5 15	Emily Meredith	pre-op		
5 30	John Jackson		David Holtzclaw	
5 45	Daniel C. Edgell		Shante Simms	810-6817 foot
6 00	Bruce Hommes	(NS)	Evelyn Pickett	
6 15				
6 30				
6 45				
7 00				
NOTES	25/6			

PROVIDER NAME: COUNTRYSIDE ORTHOPAEDICS PC
 PROVIDER NUMBER: 000000086033

DATE: 12/16/19
 PAGE: 4

Provider Account Number	Patient's Name	Insured's I.D. Number	Claim Number	Date of Service	Days	Proc. Code	Amount Charged	% Pmt. or Type Cont	Applied to Deductible BASIC CO'S	Total Payment	Patient Payment
	WWSUBTOTAL	2					255.00		100.00	78.60	117.65
HURJO	HURLEY, JOANNE	R18549876	7343F16324A	10/14/97	1	099214	98.00	FEP	0.00	18.64	8.00
	WWSUBTOTAL	1					98.00		0.00	18.64	8.00
JENKPR	JENKINS, PRESTON	225342270	7338002764000	11/25/97	1	099213	60.00	KEYC	0.00	0.00	0.00
	WWSUBTOTAL	1					60.00		0.00	0.00	0.00
MAANNI	MA, ANN	123489352	7338002770000	11/26/97	1	029875	150.00	COMP	0.00	55.80	13.95
MAANNI	MA, ANN	123489352	7338002794000	11/21/97	1	029875	150.00	COMP	0.00	55.80	13.95
	WWSUBTOTAL	2					300.00		0.00	111.60	27.90
MANHGL	MAHN, GLORIA	209589384	7329005671000	11/17/97	1	073560	80.00	KEYC	0.00	29.40	7.35
MANHGL	MAHN, GLORIA	209589384	7329005671000	11/17/97	1	073620	75.00	KEYC	0.00	27.80	6.95
MANHGL	MAHN, GLORIA	209589384	7329005671000	11/17/97	1	099215	125.00	KEYC	15.00	95.00	15.00
	WWSUBTOTAL	3					280.00		15.00	152.20	29.30
MAUPBA	MAUPIN, BARBARA	573761871	7338002765000	11/24/97	1	099214	90.00	KEYC	15.00	56.25	15.00
	WWSUBTOTAL	1					90.00		15.00	56.25	15.00
MAUPJO	MAUPIN, JOSEPH	227373010	7329005673000	11/18/97	1	029125	80.00	KEYC	15.00	32.50	15.00
MAUPJO	MAUPIN, JOSEPH	227373010	7329005673000	11/18/97	1	099024	10.00	KEYC	0.00	0.00	0.00
	WWSUBTOTAL	2					90.00		15.00	32.50	25.00
MCDONLI	MCDONALD, LINDA	218429853	7338002793000	11/19/97	1	099213	60.00	KEYC	10.00	36.00	10.00
	WWSUBTOTAL	1					60.00		10.00	36.00	10.00
ONEILI	ONEILL, LINDA	R16553911	73280088771A	11/17/97	1	127780	400.00	FEP	0.00	221.25	0.00
ONEILI	ONEILL, LINDA	R16553911	73280088771A	11/17/97	1	129405	175.00	FEP	0.00	0.00	0.00
ONEILI	ONEILL, LINDA	R16553911	73280088771A	11/17/97	1	173610	80.00	FEP	0.00	12.25	0.00
ONEILI	ONEILL, LINDA	R16553911	73280088771A	11/17/97	1	113253	13.00	FEP	0.00	0.00	13.00
ONEILI	ONEILL, LINDA	R16553911	7342081829A	11/25/97	1	129405	175.00	FEP	0.00	79.09	4.16
ONEILI	ONEILL, LINDA	R16553911	7342081829A	11/25/97	1	173610	80.00	FEP	0.00	35.87	1.80
ONEILI	ONEILL, LINDA	R16553911	7342081829A	11/25/97	1	109024	10.00	FEP	0.00	0.00	0.00
	WWSUBTOTAL	7					933.00		0.00	348.46	24.04
PATRC	PATRICK, CAROL	R57798674	7342081828A	11/26/97	1	109213	60.00	FEP	0.00	36.00	10.00
	WWSUBTOTAL	1					60.00		0.00	36.00	10.00
PICKEY	PICKETT, EVELYN	207324070	7338002792000	11/20/97	1	073562	100.00	KEYC	0.00	32.40	8.10
	WWSUBTOTAL	1					100.00		0.00	32.40	8.10
SHIENO	SHIELDS, NORMA	252689334	7338002761000	11/21/97	1	020550	141.00	KEYC	15.00	45.25	15.00
SHIENO	SHIELDS, NORMA	252689334	7338002761000	11/21/97	1	099214	90.00	KEYC	0.00	71.25	0.00
	WWSUBTOTAL	2					231.00		15.00	116.50	15.00
SIENEL	SIEN, ELIZABET	XZA227352364	42397330045870	11/17/97	1	109215	125.00	7510	0.00	0.00	125.00
	WWSUBTOTAL	1					125.00		0.00	0.00	125.00
SPARPET	SPARKS, PETER	R50788095	7343F05954A	10/24/97	1	099213	60.00	FEP	0.00	7.01	0.00
	WWSUBTOTAL	1					60.00		0.00	7.01	0.00
STANLIN	STANARD, LINDA	344467859	7338002766000	11/26/97	1	073562	100.00	COMP	0.00	36.45	6.00
STANLIN	STANARD, LINDA	344467859	7338002766000	11/26/97	1	099203	105.00	COMP	0.00	74.70	0.00

The approved amounts on this voucher are based on the current data and are subject to adjustment
 PROVIDER SERVICES TELEPHONE
 NUMBERS FOR INFORMATION
 RELATING TO VOUCHER ARE:
 RICHMOND GROUP BUSINESS
 (804) 342-0010 Richmond Area.
 (800) 533-1120 Toll Free

ROANOKE FEDERAL EMPLOYEE PROGRAM, VA
 PERSONAL HEALTHCARE, MEDICARE EXTENDED
 STUDENT COVERAGE (800) 321-8418 Toll Free.

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PATIENT NAME ACCT #	AGE	BALANCE	SSN	PHONE	D.O.B.	SITE	SEX	LAST TRG	ADDRESS #1 CITY	ADDRESS #2 STATE ZIP+4
PEYTON GLENVA P PEYTH	02	0.00	2231-1223	540 774-7734	06/12/25	01 F	1/21/96	4818 COLONIAL AVE., SW ROANOKE	VA 24018	
PEYTON LEWIS H PEYTH	02	525.00	2231-1223	703 754-7526	09/03/25	01 M	8/20/97	3506 JAMES MADISON HWY HAYMARKET	VA 22069	
PEYTON SUTICH H PEYTH	02	0.00	2231-1223	540 774-7734	03/11/26	01 M	1-7/23/97	4818 COLONIAL AVE SW ROANOKE	VA 24018	
PHILAN JUSTINE MARIE PHILJI	02	0.00	55-4-1122	703 724-1132	09/15/37	01 F	11/ 6/96	20801 CROSS TIMBER DR ASHBURN	VA 22011	
PHILIPS JOHN JULIAN PHILJO	01	0.00	2387-1545	703 406-2126	01/17/78	01 M	7/ 5/96	9 LYNCHURST CT STERLING	VA 20165	
PHILLIPS ANN WINSTON PHILAN	01	400.00	2639-1726	703 779-0571	02/17/47	01 F	9/22/97	312 EDWARDS FERRY RD N.E. LEESBURG	VA 20176	
PHILLIPS JENNIFER R PHILJE	02	0.00	2234-1222	703 406-7545	01/21/78	01 F	11/ 5/96	101 EVERGREEN STREET STERLING	VA 20164	
GUAR: MR. DALE I. PHILLIPS										
PHILLIPS KIMBERLY SUE PHILXI	02	0.00	5441-1224	703 352-1485	03/11/70	01 F	11/26/96	3962 COLLIS OAK CT FAIRFAX	VA 22033	
PHIPPS CATHERINE L PHIPCA	02	0.00	3332-1223	703 846-1575	08/24/28	01 F	11/ 7/97	7412 ARLINGTON BLVD FALLS CHURCH	VA 22042	
PICKETT EVELYN P PICKEV	01	175.71	2673-1223	703 450-7207	03/24/41	01 F	1/28/98	112 SOUTH FOX RD STERLING	VA 20164	
PIERCE HAROLD WAYNE PIERVA	02	3055.72	2286-1723	540 955-1325	05/21/47	01 M	1/ 7/98	P.O. BOX 563 BERRYVILLE	VA 22611	
PIERCY EDGAR L PIERED	01	0.00	2371-1223	703 777-8763	05/05/04	03 M	8/30/97	122 MORVAN PARK RD LEESBURG	VA 22075	
GUAR: WINE EDNA										
PIKE GARRETT J PIKEGA	02	0.00	0000-1223	703 450-3942	12/23/84	01 M	7/30/96	47763 BRANNER PLACE STERLING	VA 20165	
GUAR: MR. GREGORY H. PIKE, SR.										
PINDER CECIL S PINODE	02	192.59	2255-1223	703 724-0677	12/10/71	01 M	11/13/97	21213 OWLS NEST SQUARE ASHBURN	VA 20147	
PINEDA HENRY D PINEHE	02	0.00	0000-1223	301 949-3315	02/06/60	01 M	10/10/96	11402 MONTERREY DRIVE WHEATON	MD 20902	
PINKETT MAGGIE A PINKMA	02	11995.00	5794-1223	703 430-4382	10/26/30	01 F	1/16/98	116 N FILLMORE AVE STERLING	VA 20164	

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/99
TIME 18:18
PAGE 830

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS IKS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

75.00 / .00 / .00 / .00 / .00 / .00 / 75.00 PF
T # 1235 U STEPHANIE ROBINSON Total: 85.00

09/04/98 1-LOWER DO LAKSOWNE OFC
090498 99024 - -POSTOP FOLLOWUP 733.20 -CYST, BONE NOS 1 10.00
090498 73650 - -X-RAY EXAM OF H 733.20 -CYST, BONE NOS 1 75.00
091198- -NYLCARE -0012351-Y-N-P cleared

75.00 / 27.52 / .00 / .00 / 47.48 / .00 / 10.00 UF
10/15/98 8002-GAVE PATIENT REFUND REQ TO JAN FOR \$30 r# 11470U 1 0.00
10/15/98 8002-IN COPAYS-PT MET HER YEARLY MAXIMUM r# 11471U 1 0.00
10/15/98 8002-PER LETTER SHE RECD FROM NYLCARE. r# 11472U 1 0.00
07/15/98 1001-CASH PAYMENT - THANK YOU! r# 322U999 10.00-
07/31/98 1001-CASH PAYMENT - THANK YOU! r# 4694U999 10.00-
09/04/98 1002-PERSONAL CK PAYMENT CK#741 r# 7866U999 10.00-
10/09/98 2200-PAYMENT NYLCARE c# 12351 r# 11215U999 27.52-
10/09/98 4200-WRITE-OFF NYLCARE c# 12351 r# 11216U999 47.48-
10/28/98 5003-REFUND TO PAT CK#2619 r# 13395U 1 30.00

0031-0001 12554 ROBINSON SUSAN 00 .00 .00 .00 .00 .00 .00 703 736 8985
ROBINSON SUSAN

0001-0020 CC103239 ROBINSON TINA 00 .00 .00 .00 .00 .00 .00 75.00 75.00 540 667 5636
ROBINSON TINA

07/23/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS r# 1480U 1 75.00

0001-0020 CR210054 ROBINSON TOMMY 00 .00 10.00- .00 .00 .00 .00 10.00-000 000 0000
ROBINSON TOMMY

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13750U999 10.00-

0032-0001 12209 ROCK ESTHER 00 5065.00 5035.00 45.00 .00 .00 .00 5060.00 540 338 3383
ROCK ESTHER

T # 5028 U ESTHER ROCK Total: 90.00
11/18/98 1-LOWER DO 193-WADE LAKSOWNE OFC
111898 99214 - -OFFICE/OUTPATIE 836.2 -TEAR, MENISCUS 1 90.00
112398- -OPTIMUM CHOICE -0050281-Y-K-F pending

75.00 / .00 / .00 / .00 / .00 / .00 / 75.00 PF
T # 5150 U ESTHER ROCK Total: 60.00

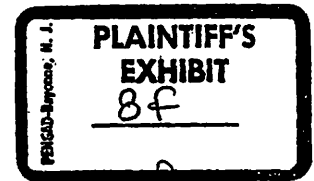
12/08/98 1-LOWER DO PURCELLVILLE OF
120898 99213 - -OFFICE/OUTPATIE 836.2 -TEAR, MENISCUS 1 60.00
121198- -OPTIMUM CHOICE -0051501-Y-K-F pending

45.00 / .00 / .00 / .00 / .00 / .00 / 45.00 PF
T # 5871 U ESTHER ROCK Total: 60.00

12/15/98 1-LOWER DO PURCELLVILLE OF
121598 99213 - -OFFICE/OUTPATIE 836.2 -TEAR, MENISCUS 1 60.00
122498- -OPTIMUM CHOICE -0058711-Y-K-F pending

45.00 / .00 / .00 / .00 / .00 / .00 / 45.00 PF
T # 6447 U ESTHER ROCK Total: 4,900.00
12/23/98 1-LOWER DO OP-LOUQUON HOSP

CL18157
3-22-99



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41- *000 000 0000
ABDELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56

08/11/98 1013-PRE-M PERSONAL RECEIPT CK11842 r# 6085U999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00

10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00

10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52

10/30/98 3020-PRE-MEDIC MANSI/MDIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 9.28-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA
PER 09/14/98 100.00

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00

09/14/98 1013-PRE-M PERSONAL RECEIPT CK11522 r# 8338U999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

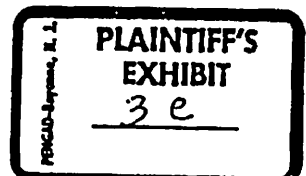
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 45.00

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 45.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT
PER 08/27/98 16.24

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0003 CC103225 RIVERA JAMES 03 .00 .00 .00 .00 .00 .00 187.50 187.50 703 904 9410
 RIVERA JAMES

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1463U 50 187.50
 11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE rt 11954U 50 0.00
 11/04/98 9011-REFERRED TO COLLECTION AGENCY rt 11955U 50 0.00

0001-0003 CC103232 ROBERTS DAVID 00 .00 .00 .00 .00 .00 .00 .00 703 471 5413
 ROBERTS DAVID

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1472U 50 10.00
 08/21/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O rt 7007U999 10.00-

0001-0020 CC103233 ROBERTS DONNA 00 .00 .00 .00 .00 .00 .00 85.69 85.69 703 450 2761
 ROBERTS DONNA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1473U 50 77.69
 07/23/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS rt 1474U 50 8.00

0001-0020 CC103235 ROBINSON AMELIA 00 .00 .00 .00 .00 .00 .00 3150.00 3150.00 334 727 1486
 ROBINSON AMELIA

09/18/98 8002-MEDICARE STATES DRESSING CHANGE IS NOT rt 8995U 50 0.00
 09/18/98 8002-COVERED BY "THIS PAYER/CONTRACTOR" rt 8996U 50 0.00
 09/18/98 8002-BILLED WITH CODE A4204. NONE OF THE INS rt 8997U 50 0.00
 09/18/98 8002-CARRIER'S PAY THIS. rt 8998U 50 0.00
 07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1547U 50 3,180.00
 09/18/98 3011-PRE-MEDIC MEDICARE W/O rt 8994U999 30.00-

0001-0020 CC103236 ROBINSON ANGELA 00 .00 .00 .00 .00 .00 .00 105.00 105.00 703 818 6996
 ROBINSON ANGELA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1477U 50 105.00

0001-0003 CC103216 ROE ROBIN 03 .00 .00 .00 .00 .00 .00 45.11 45.11 703 430 2393
 ROE ROBIN

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1491U 50 45.11
 11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE rt 11957U 50 0.00
 11/04/98 9011-REFERRED TO COLLECTION AGENCY rt 11958U 50 0.00

0002-0003 11755 ROLLINS MARY 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 ROLLINS MARY

10/08/98 5004-REFUND TO INS CO CKE2587 rt 11142U 50 28.02
 10/08/98 3011-PRE-MEDIC MEDICARE W/O rt 11143U999 28.02-

0001-0020 CC103258 ROKIG HEATHER 00 .00 .00 .00 .00 .00 .00 780.00 780.00 703 793 0334
 ROKIG HEATHER

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1505U 50 780.00

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.....
1) Cycle          00000+  99999+  19) Include pending amts? Y
2) Patient type   00000+  99999+  20) last per date and amt? Y
3) Patient name    A      Z      21) last ins date and amt? Y
4) Patient number  222222222  22) last chg date and amt? Y
5) Report order    3          23) Include detail? Y
   (1-4 Above OR 6-Label file)  24) Detail start date 070198
6) Age constraint  1      6      25) Include off-bill comm? Y
7) Bal constraint 9999,999.00- 9999,999.00 26) Include on-bill comm? Y
8) Zero balances? Y          27) Aging type(see below) 3
9) Doctor #       0050      0050
10) Totals only?   N
11) Aging reference date 111098
12) Credit status  00      99
13) Collection agency 0000  9999
14) Include addresses? N
15) Generate TIPE file? N
16) Print all acct's? N

18) Include patient name? Y

```

Processing - 11165

Name - ZURN JR

[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL		[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE
0001-0020	CR200000	ABDELLA	ASHLEIGH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		ABDELLA	ASHLEIGH														
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS															25.41-	
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF															25.41	
0050-0001	CC101235	ALCOTT	BRIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 5974
		ALCOTT	BRIAN														
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															43.56	
08/11/98	1013-PRE-K PERSONAL RECEIPT CK#1842															43.56-	
10/31/98	9001-BALANCE DUE ON ACCOUNT															0.00	
0050-0001	12023	ALFRED	DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
		ALFRED	DORIS														
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR															0.00	
10/30/98	8002-COS 101096 DUE TO 24505 IS MUTUALLY															0.00	
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL															0.00	
10/30/98	8002-TC 27235 AND 76000 IS INCIDENTAL TO															0.00	
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE															0.00	
10/30/98	8002-PROCEDURE PRICING POLICY															0.00	
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE															204.52	
10/30/98	3020-PRE-MEDIC MAXSI/KOTPA W/O															204.52-	
0050-0001	CC101200	ALLEN	ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
		ALLEN	ELIZABETH														
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															5.28	
09/01/98	3040-PRE-MEDIC SMALL BALANCE															5.26-	
10/31/98	9001-BALANCE DUE ON ACCOUNT															0.00	
0001-0001	CC101202	ALLEN	KELLI	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	720.00 720.00 *000 000 0000
		ALLEN	TANYA														
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															820.00	
09/14/98	1013-PRE-K PERSONAL RECEIPT CK#1522															100.00-	
10/31/98	9001-BALANCE DUE ON ACCOUNT															0.00	
12/31/98	9001-PLEASE RESUME MONTHLY PAYMENTS															0.00	
0098-0100	CC101204	ALLAN	SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
		ALLAN	SEANUS														
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															46.00	
09/16/98	3035-PRE-MEDIC BAD DEBT W/O															46.00-	
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE															0.00	
0010-0001	CC101205	ALPAUGH	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
		ALPAUGH	ROBERT														
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															16.24	
08/27/98	1013-PRE-K PERSONAL RECEIPT CK#1462															16.24-	

PLAINTIFF EXHIBIT NO. 3G
CASE NO. 18157 DATE 1/6/99

489



[-----PATIENT-----]				PENDING [-----]		AGED TOTAL PATIENT BALANCE-----]						TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]				CS	IKS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE
0001-0020	CR210061	RITCHIE SANDRA	00	.00	10.00-	.00	.00	.00	.00	.00	.00	10.00-	*000 000 0000
RITCHIE SANDRA													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			rf	137450999				10.00-				
0001-0020	CR210052	RITTER ANDREA	00	.00	10.39-	.00	.00	.00	.00	.00	.00	10.39-	*000 000 0000
RITTER ANDREA													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			rf	137470999				10.39-				
0098-0100	CC103225	RIVERA JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 904 9410
RIVERA JAMES													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	14630 50				167.50				
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE			rf	119540 50				0.00				
11/04/98	9011-REFERRED TO COLLECTION AGENCY			rf	119550 50				0.00				
12/31/98	3035-PRE-MEDIC BAO DEBT W/O			rf	196390999				167.50-				
0001-0003	CC103232	ROBERTS DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 471 5413
ROBERTS DAVID													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	14720 50				12.00				
08/21/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C			rf	70070999				10.00-				
0001-0020	CC103233	ROBERTS DONNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 2761
ROBERTS DONNA													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	14730 50				77.63				
07/23/98	6101-BALANCE BROUGHT FORWARD 101-210 DAYS			rf	14740 50				0.00				
12/21/98	1020-PRE-M ALLIANCE/ENTF 112197 2NDRY INS			rf	109000999				77.69-				
12/21/98	3020-PRE-MEDIC KAKSI/KOTIPA W/C			rf	109010999				0.00-				
0001-0020	CC103235	ROBINSON ANGELIA	00	.00	.00	.00	.00	.00	.00	.00	3150.00	3150.00	334 727 1486
ROBINSON ANGELIA													
09/18/98	8002-MEDICARE STATES DRESSING CHANGE IS NOT			rf	09950 50				0.00				
09/18/98	8002-COVERED BY "THIS PAYER/CONTRACTOR"			rf	09960 50				0.00				
09/18/98	8002-BILLED WITH CODE A4204. NONE OF THE IKS			rf	09970 50				0.00				
09/18/98	8002-CARRIER'S PAY THIS.			rf	09980 50				0.00				
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	15470 50				3,180.00				
09/18/98	3011-PRE-MEDIC MEDICARE W/O			rf	09940999				30.00-				
0001-0020	CC103236	ROBINSON ANGELA	00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	703 818 6996
ROBINSON ANGELA													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	14770 50				105.00				
0098-0100	CC103246	ROE ROBIN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2353
ROE ROBIN													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf	14910 50				45.11				
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE			rf	119570 50				0.00				

```

.....
      Start      Stop      19) include pending amt? Y
1) Cycle          000000- 999999- 20) last per date and amt? X
2) Patient type   000000- 999999- 21) last ins date and amt? X
3) Patient name    A          Z  22) last chg date and amt? X
4) Patient number          777777777 23) include detail? Y
5) Report order     3          24) Detail start date 070195
    (1-4 Above OR 6-label file)  25) include off-bill comm? Y
6) Age constraint   1          6  26) include on-bill comm? Y
7) Bal constraint  9999,999.00- 9999,999.00 27) Aging type(see below) 3
8) Zero balances?   Y
9) Doctor #         0050      0050
10) Totals only?     X
11) Aging reference date 10195
12) Credit status    00       99
13) Collection agency 0000     9999
14) Include addresses? X
15) Generate TTPC file? X
16) Print all acct's? X

18) include patient name? Y

```

Processing - 11165

Name - ZUAX 33

HOUR				
8 00				
8 15				
8 30	Amy Glass	New pt.		
8 45				
9 00	Richard Baughman pre-op		Howard Kleeb (N)	
9 15	George Keen			
9 30	Thomas Simonsen			
9 45	Tammy Robinson pre-op			
10 00	David Anwar	MRI (N)	Mrs Riter	New pt.
10 15	Alice Stahl			
10 30	BRYNN McLAUGHLIN		Edward Shroll	
10 45	Carmela Barry	MRI		
11 00	Arafah Arafah	cut		
11 15	Rieseimer Monica	481-1784 shoulder		
11 30				
11 45				
12 00	John Davis	X-ray	Inspector	
12 15				
12 30	- Mr Cunningham -			
12 45				
1 00				
1 15				
1 30				
1 45			William Flynn	7292556
2 00	Jon Morris			
2 15	Renee Geisler	340 955-4881 finger		
2 30				
2 45				
3 00	Gen Lyons			
3 15	Stop			
3 30				
3 45				
4 00				
4 15				
4 30				
4 45				
5 00				
5 15				
5 30				
5 45				
6 00				
6 15				1613
6 30				1 surgeon
6 45				
7 00				
NOTES				

MONDAY, DECEMBER 8

D. P.

8:00			
8:15			
8:30			
8:45			
9:00	Stephanie Allen	Catherine Marshall	use of
9:15	Michael Monahan		
9:30	John Fleming	Kelvin Jaggan	
9:45	Robert Holmes	Sheraldine Scott	LBP 406 2171
10:00	Sally Copland	Anise Crover	New pr
10:15	Barbara I. Bredders	2800 shoulder	
10:30	Nathaniel Smith	Stuart Hart	914 3118 and op. in ...
10:45	Brian Moxley	777-4144 back	riest
11:00	John Simpson		
11:15	Walter Desantis		
11:30	Stephen Spriggs		
11:45			
12:00	Edward Scarborough	shoulder scope	
12:15	LHC	possible open	
12:30			
12:45			
1:00			
1:15			
1:30			
1:45			
2:00			
2:15	Tommy Robinson	Selective nerve denervation	③ Knee
2:30	LHC		
2:45			
3:00			
3:15			
3:30			
3:45			
4:00			
4:15			
4:30			
4:45			
5:00			
5:15			
5:30			
5:45			
6:00			
6:15			
6:30	Cocktails		15/4
6:45			
7:00			
NOTION	Washington Orthopaedic Alliance		
	"Cartilage Transplants in the treatment of Osteoarthritis"		

Date of
Operation

Hosp. No.

Patient

Room
No.

Surgeon

Assistants

Anesthetist

Anesthesia

Surgical Nurse

Sponge
Count

Preoperative Diagnosis

12/8/97
OIS 10371900
SCARECROIGH LEVARD
R2 2 BOX 1053
HARRERS FERRY WV 25425
276 PEYTON P
ADM 12/24/97 AGE 56 SEX M
FC H CIAR 42:803061
DOB 12/24/1910 168252

12/8/97
MVA
Extracranial Ductal Dissection
Subarachnoid Hemorrhage

PEYTON

12/8/97
OIS 10372978
R1614504 TOWNY L
4 FAXTON LT
STODOLING VA 20145
10 27A PEYTON
ADM 12/24/97 AGE 57 SEX F
FC H 4100 CIAR 312463292
DOB 03/14/1910 MEN 52913

12/8/97
Med Rethinex
Infraorbital branch Sympathetic
Ld. Rethinex

PEYTON

12/9/97
ACCT R 10371031
MILLER HANCO
13877 KINGSTEAD RD
DAMASCUS MD 20872
CR 276 - PEYTON
ADM 12/24/97 AGE 62 SEX F
FC H CIAR 22:420616
DOB 10/24/1910 214512

12/9/97
TKA - 59
32

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PD000875

Postoperative Diagnosis	OPERATION	Drainage	COMPLICATIONS	Postoperative Condition
Partial Anst. @ Impingement Frozen Shoulder	① Shoulder MVA Scap - debridement Subacromial Decompression.	23700 29822 29826	500.00 2000.00 2766.60	39
Nerve Pain	Medial Retinacular Nerve - C6/7/8 N. Intraplath Branch Saphenous N. Lateral Retinacular N. Anterior Branch Peroneal N. Peroneal Branch Peroneal N.	64763 64784 64784 64783 64712	with Peroneal Nerve: 1150.00 1650.00 1650.00 575.00 2400.00	
	② TKA	27447	6,000.00	

495

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PD000876

THURSDAY, DECEMBER 11

D.P.

HOUR			
8 00			
8 15			
8 30			
8 45			
9 00	Ronald Davidson	Howard Kleeb	
9 15	Roseanne Mies	Nab Puterio	444 7542 ins.
9 30			
9 45	Tommy Robinson post op		
10 00	Clifton Dobbins pre-op		
10 15	Thomas Snyder		
10 30	Lenard Sparborough post-op	Mary Marlin	
10 45	Barbara Cooley		
11 00	Marilyn Flint	Philippe Matarazzo	met 444 3113
11 15	Ruth Sygaf	540 882 3272	
11 30	Utah Brown		
11 45			4/2
12 00			
12 15			
12 30	Bruce Hommel	⑤ Knee debridement/repair quad tendon + removal bone spur patella	
12 45	LHC		
1 00			
1 15			
1 30			
1 45			
2 00			
2 15			
2 30	Robinson Bisgall		
2 45	Philippa Matarazzo	444-3115 MKT	
3 00	Kurt Shanko		
3 15			
3 30	James Mouser		
3 45			
4 00	Rajir Amin		
4 15	John S. Chesole		
4 30			
4 45			
5 00			
5 15			
5 30			6/1
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			15/3

496

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PD021349

WEDNESDAY, DECEMBER 17

A.P.

7:30am

HOUR	RHC Dept meeting P/R cases		
8 00			
8 15			
8 30			
8 45			
9 00			
9 15			
9 30			
9 45			
10 00			
10 15			
10 30			
10 45			
11 00			
11 15			
11 30	Barbara Fleck (R)	Hip aspiration	under Fluoro
11 45			
12 00	Karen Seprows	Lodine	Lunch
12 15		Joyce	800 234-7729
12 30			
12 45			
1 00			
1 15			
1 30	Scott Hotaling	Postop	John Michon 540 338 7385
1 45	Andrea Webber		Johnny Robinson
2 00	Edward Bloomer		Jocelle Thomas
2 15	Frances	Carmy	Leticia Tapzon
2 30	Barbara Stone		Geraldine Scott
2 45	Betty	Rowenbach	Elaine Marshall (NS)
3 00	N. Ken Noeland		Sandra Falkner post-op
3 15	Robert Holms		Jimmy Mauser
3 30	Chris Goodin (NS)		Rick Brownlee 29-8917 LBP
3 45	George Bernier		Othmar Lopez Bonezan
4 00	Margaret	Friedrich	Robert Butler - MRI
4 15	James B Hicks (NS)		Nancy Butler post-op
4 30	Gail Meadows		Beverly Wagie Navpr
4 45	Leigh Ferrer (NS)		
5 00	Clare Neveln		Philippa Malaranzo (NS)
5 15	Warren Gross 430 7423		Anne
5 30	Betty Friedrichsen (NS)		Erik Jackson MRI
5 45	Corrado (NS)		William Flynn
6 00	Helcia Foos (NS)		Patricia Andrews
6 15			
6 30			
6 45			
7 00			
NOTES			26/4

MONDAY, JANUARY 5

HOUR			
8 00			
8 15			
8 30			
8 45			
9 00	Have Terry 759-2986 ank foot, back		
9 15	Nancy Bonica		
9 30	Johnny Robinson 4 op note last note		
9 45	William Bush		
10 00	Dora Bealman		
10 15	Samela Berry just ag		
10 30	Clinton Dobbins just ag		
10 45	Scott Evans		
11 00	Edward Poku 818-8330 ankle		
11 15	R. Dahl Mitchell		
11 30	Story Hermens 430-5449 toe GE Med. col		
11 45	Marcia Willingham		
12 00	Barbara Foltz 430 3431 Knee		
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45			
2 00			
2 15			
2 30			
2 45			
3 00			
3 15			
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			

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PD020205

499

MONDAY, MARCH 2

Hour				
8 00				
8 15				
8 30				
8 45				
9 00	Tommy Robinson (NS)		David Kristian sen	
9 15	John Bala		Hugh Pollon pre-op	
9 30	Aubrey Zirkelis		Gesina Font pre-op + FU	
9 45	Carrie Mahart New pt.			
10 00	Jersey Rose BACK		Gary Mahart	
10 15	Condar Bryant			
10 30	Shirley Smith			
10 45	Kim Rivera			
11 00	Alan Krauze Knee new pt.		John Vanderlice	430-4937
11 15	Bernard Ofori post op			
11 30	Emily Irvin new pt.			
11 45				
12 00				
12 15		AM 15 total		
12 30		4 new		
12 45				
1 00				
1 15				
1 30				
1 45				
2 00	Daniel Avery 404200 LBP		Gary Santmyer	
2 15	Charles Kenyon			
2 30	Alvin		Tara Canton opt Ch mL	
2 45	Preston Lott			
3 00	Thomas Rogers		Carol Smith	
3 15	Nasir Khan 443-8127 Knee			
3 30	Shawn Truesdail		M.E. Etheridge	
3 45	Troy Holland MRI			
4 00	James Lantz New pt.		Christie Freeman	
4 15	Spencer George 941-729-5666 arm		Bonnie Michael	
4 30	Andria Morgan			
4 45				
5 00				
5 15				
5 30		16T		
5 45		5 new		
6 00				
6 15				
6 30				
6 45				
7 00				
NOTES				

31/9

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PD020244

COUNTRY SITE OF THE FACILITY
REPORT GENERATOR ROUTINE
FOR 02/16/98

PATIENT NAME ACCT #	AGE	BALANCE	DOB	SSN	PHONE	D.O.B.	SITE	SSN	LAST TRS	ADDRESS #1 CITY STATE ZIP+4	ADDRESS #2
ROBINSON WILLIAM B ROBINAM	02	3470.51	08/18/45	01 F	334 727-1465	08/18/45	01 F	1/20/97	1912 FRANKLIN ROAD TUSKEGEE AL 36088		
ROBINSON ANGELA Y ROBINAM	02	105.06	08/09/72	01 F	703 818-6996	08/09/72	01 F	5/13/96	4529 GAINESBOROUGH RD CHARLOTTE NC 282054620		
ROBINSON ERAD 01035043601 GUAR: ERAD ROBINSON	01	1475.06	02/22/64	03 M	703 421-0793	02/22/64	03 M	5/17/97	513 TAVNER COURT STERLING VA 20164		
ROBINSON GAIL P ROBISA	02	303.06	10/28/53	01 F	703 758-1845	10/28/53	01 F	11/ 4/97	10731 HUNTERS PLACE VIENNA VA 22181		
ROBINSON MICHAEL D ROBINI	02	0.00	01/20/69	01 M	703 404-9172	01/20/69	01 M	7/ 8/97	46762 WILLOWOOD PLACE STERLING VA 20165		
ROBINSON TOMMY L ROBITO	01	7415.00	03/11/45	01 F	703 430-5483	03/11/45	01 F	1/22/98	14 PAXTON CT STERLING VA 20165		
ROBY DARIA BEE ROBYIA	02	0.00	09/22/45	01 M	703 834-1403	09/22/45	01 M	6/30/97	1309 EAST MAPLE AVENUE STERLING VA 20164		
RODGERS JAMES MICHAEL ROGAJA GUAR: MR. BILL RODGERS	02	0.00	01/04/89	01 M	703 729-0829	01/04/89	01 M	12/ 4/96	44012 PANDORA COURT ASHBURN VA 20147		
RODGERS THOMAS A ROGATH	02	0.00	10/11/55	01 M	703 444-3698	10/11/55	01 M	4/10/96	10171 YORK TOWN WAY GREAT FALLS VA 22066		
RODRIGUEZ ELIJAH M ROREI	02	380.00	12/03/94	01 M	703 430-5971	12/03/94	01 M	12/11/96	53 RUTHERFORD CIR STERLING VA 20165		
RODRIGUEZ JUAN A RODRJU	02	0.00	02/17/63	01 M	703 745-7689	02/17/63	01 M	1/31/96	1612 BECONTREE LANE APT 1A RESTON VA 22090		
RODRIGUEZ JUAN A RODRJUA	01	0.00	02/17/63	01 M	703 742-7689	02/17/63	01 M	10/26/95	1612 BECONTREE LANE APT 1A RESTON VA 22090		
ROE ROBIN ROERW	02	140.17	09/19/60	01 F	703 430-2393	09/19/60	01 F	7/30/97	71 SUDBURY SQUARE STERLING VA 20164		
ROETHLEIN LAURA L ROETLA GUAR: ROETHLEIN SHARON	02	80.00	09/21/85	01 F	703 430-8627	09/21/85	01 F	1/ 3/98	112 BISCAYNE CT STERLING VA 20164		
ROGERS JESSICA K ROGEJE	02	0.00	11/03/64	01 F	703 803-8096	11/03/64	01 F	1/27/97	6302 GUN CAP CT CENTREVILLE VA 22020		
ROGERS THOMAS A ROGETHO GUAR: MRS. ANNE M. ROGERS	02	0.00	06/07/88	01 M	703 689-0313	06/07/88	01 M	10/20/97	1014 QUEENS COURT HERNDON VA 20170		

2260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLN

DATE 1/06/99
TIME 16:18
PAGE 502

(-----PATIENT-----) PENDING (-----AGED TOTAL PATIENT BALANCE-----) TOTAL
(TYPE/CYCLE/NUMBER/NAME-----) CS BAS [0-30 31-60 61-90 91-120 121-150 151-180] BALANCE TELEPHONE

0010-0004 11118 THORNTON WENDY 00 .00 .00 .00 .00 1.66 .00 .00 1.66 763 777 6325
THORNTON WENDY '202 863 3002

T I 1916 U WENDY THORNTON Total: 165.00

09/25/98 1-LOWER DO LANSDOWNNE OFC

092598 99203 - OFFICE/OUTPATIE 715.17 -OSTEOARTHRISIS, 1 105.00
092598 - -ADDITIONAL DIAG 735.2 -HALLUX RIGIDUS, 1 0.00
092598 73630 - -X-RAY EXAM OF F 735.2 -HALLUX RIGIDUS, 1 80.00
092598 - -ADDITIONAL DIAG 715.17 -OSTEOARTHRISIS, 1 0.00

100198- -BCBS FEDERAL EMPLOYE-0019161-Y-K-P cleared

175.00 / 101.59 / .00 / .00 / 71.75 / .00 / 11.66 UF

T I 2922 U WENDY THORNTON Total: 0.00

11/20/98 1-LOWER DO LANSDOWNNE OFC

112056 - - 715.17 -OSTEOARTHRISIS, 1 0.00
.00 / .00 / .00 / .00 / .00 / .00 / .00 UX

T I 4803 U WENDY THORNTON Total: 0.00

12/16/98 1-LOWER DO LANSDOWNNE OFC

121696 - - 000.00 -TICKET ERRORS 1 0.00
.00 / .00 / .00 / .00 / .00 / .00 / .00 UX

09/25/98 1002-PERSONAL CK PAYMENT CK11369 rd 96610999 10.00-

10/15/98 2023-PAYMENT BCBS FEDERAL EMPLOYE 19161 rd 122650999 101.59-

10/15/98 9101-Co-ins 11.66 cl 19161rd 122660999 0.00

10/15/98 4023-WRITE-OFF BCBS FEDERAL EMPLOYE 19161 rd 122670999 71.75-

0001-0020 CC103406 THRALL EDWARD 00 .00 .00 .00 .00 .00 .00 6430.00 6430.00 540 338 5154

THRALL EDWARD

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rd 3046U 1 5,290.00

07/26/98 6181-BALANCE BROUGHT FORWARD 161-210 DAYS rd 3047U 1 230.00

07/26/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS rd 3045U 1 60.00

07/26/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rd 3051U 1 60.00

07/26/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS rd 3052U 1 150.00

0001-0020 CC103407 THRALL ELIZABETH 00 .00 .00 .00 .00 .00 .00 240.00 240.00 540 338 5154

THRALL ELIZABETH

07/26/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS rd 3055U 1 65.00

07/26/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rd 3056U 1 175.00

0031-0004 10456 THRALL NANCY 00 90.00 .00 .00 .00 .00 .00 65.00 65.00 540 338 5565

THRALL NANCY

T I 467 U NANCY THRALL Total: 90.00

07/21/98 1-LOWER DO PURCELLVILLE OF

072198 99024 - -POSTOP FOLLOWUP 816.00 -FX CLOSED PHALA 1 25.00

072198 73140 - -X-RAY EXAM OF F 816.00 -FX CLOSED PHALA 1 65.00

072898- -AETNA US HEALTHCARE -0004671-Y-X-F pending

90.00 / .00 / .00 / .00 / .00 / .00 / 50.00 PF

07/21/98 1002-PERSONAL CK PAYMENT CK12081 rd 13360999 25.00-

0024-0020 CC103210 THRALL NANCY 00 .00 .00 .00 .00 .00 .00 655.00 655.00 540 338 5565

THRALL NANCY

502



CL18157
3-22-99
JAC

[-----PATIENT-----]
[TYPE/CYCLE/NUMBER/NAME-----] CS

PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
INS [0-30 31-60 61-90 91-120 121-150 150+] BALANCE TELEPHONE

=====

0001-0020	CR200000	ABDELLA	ASHLEIGH	00	.00	29.41-	.00	.00	.00	.00	.00	.00	29.41-	*000 000 0000
		ABDELLA	ASHLEIGH											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			rf		13604U999			29.41-					
0050-0001	CC101235	ALCOTT	BRIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 5974
		ALCOTT	BRIAN											
		PER 08/11/98	43.56											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf		72U 50			43.56					
08/11/98	1013-PRE-M PERSONAL RECEIPT CK11842			rf		5085U999			43.56-					
10/31/98	9001-BALANCE DUE ON ACCOUNT			rf		5147U 50			0.00					
0050-0001	12023	ALFRED	DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
		ALFRED	DORIS											
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR			rf		14253U 50			0.00					
10/30/98	8002-DOS 101096 DUE TO 24505 IS MUTUALLY			rf		14254U 50			0.00					
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL			rf		14255U 50			0.00					
10/30/98	8002-TO 27235 AND 76000 IS INCIDENTAL TO			rf		14256U 50			0.00					
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE			rf		14257U 50			0.00					
10/30/98	8002-PROCEDURE PRICING POLICY			rf		14258U 50			0.00					
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE			rf		14245U 50			204.52					
10/30/98	3020-PRE-MEDIC KANSI/NOIPA W/O			rf		14246U999			204.52-					
0050-0001	CC101200	ALLEN	ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
		ALLEN	ELIZABETH											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf		79U 50			9.28					
09/01/98	3040-PRE-MEDIC SMALL BALANCE			rf		7540U999			9.28-					
10/31/98	9001-BALANCE DUE ON ACCOUNT			rf		5149U 50			0.00					
0001-0001	CC101202	ALLEN	KELLI	03	.00	.00	.00	.00	.00	.00	.00	720.00	720.00	*000 000 0000
		ALLEN	TANYA											
		PER 09/14/98	100.00											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf		82U 50			820.00					
09/14/98	1013-PRE-M PERSONAL RECEIPT CK11522			rf		8338U999			100.00-					
10/31/98	9001-BALANCE DUE ON ACCOUNT			rf		5150U 50			0.00					
0098-0100	CC101204	ALLNAM	SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
		ALLNAM	SEANUS											
17/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf		85U 50			46.00					
19/16/98	3035-PRE-MEDIC BAD DEBT W/O			rf		8690U999			46.00-					
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE			rf		5151U 50			0.00					
010-0001	CC101205	ALPAUGH	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
		ALPAUGH	ROBERT											
		PER 08/27/98	16.24											
7/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			rf		86U 50			16.24					



R260 -RPT AGED ACCT RECEIV (10)
 COUNTRYSIDE ORTHOPAEDICS PC
 USER - JWC

DATE 11/11/98
 TIME 16:19
 PAGE 66

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS IKS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

0001-0004 CC103390 THOMPSON CATHERINE 01 .00 .00 .00 .00 .00 .00 13.84 13.84 *000 000 0000
 THOMPSON CATHERINE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3003U 50 13.84

0001-0020 CC103391 THOMPSON CORBIN 00 .00 .00 .00 .00 .00 .00 733.98 733.98 703 327 3205
 THOMPSON CORBIN

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3004U 50 733.98

0001-0004 11081 THOMPSON SARAH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 THOMPSON SARAH

PER 08/21/98 150.00

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 6972U 50 300.00

08/21/98 3007-COLLECTION FEE ADJUSTMENT r# 6973U999 150.00-

08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 6974U999 150.00-

0001-0020 CC103432 TORRES WALESKA 00 .00 .00 .00 .00 .00 .00 160.00 160.00 703 450 1680
 TORRES WALESKA

07/29/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 4264U 50 160.00

0001-0020 CC103442 TRAVNICK WILLIAM 00 .00 .00 .00 .00 .00 .00 90.28 90.28 703 444 3581
 TRAVNICK WILLIAM

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3116U 50 89.21

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 3117U 50 1.07

0001-0020 CC103449 TSCHANTZ TODD 00 .00 .00 .00 .00 .00 .00 1000.00 1000.00 703 771 1313
 TSCHANTZ TODD

PER 07/29/98 34.73

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3127U 50 1,075.00

07/29/98 1020-PRE-M KANSI/MOIPA INS CHECK r# 4178U999 34.73-

07/29/98 3020-PRE-MEDIC KANSI/MOIPA W/O r# 4179U999 40.27-

0001-0004 CC103453 TULLOCH BRUCE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 406 4655
 TULLOCH BRUCE

09/24/98 8002-CHGO ADDRESS TO 9 TYLER LN, STERL r# 9623U 50 0.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3131U 50 10.00

10/15/98 3035-PRE-MEDIC BAD DEBT W/O r# 12357U999 10.00-

0001-0020 CC103454 TULLY JAMES 00 .00 .00 .00 .00 .00 .00 245.00 245.00 703 430 2027
 TULLY JAMES

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3132U 50 245.00

0001-0020 CC103456 TURNER WILLIAM 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 430 3864
 TURNER WILLIAM

```

.....
1) Cycle          Start      Stop      19) Include pending amts? Y
2) Patient type   00000+    99999+    20) Last per date and amt? Y
3) Patient name    A        Z        21) Last ins date and amt? Y
4) Patient number  722222222 22) Last chg date and amt? Y
5) Report order    3          23) Include detail? Y
   (1-4 Above OR 6-Label file) 24) Detail start date 070198
6) Age constraint  1          6        25) Include off-bill com? Y
7) Bal constraint 9999,999.00- 9999,999.00 26) Include on-bill com? Y
8) Zero balances? Y          27) Aging type(see below) 3
9) Doctor #       0050     0050
10) Totals only?   N
11) Aging reference date 111098
12) Credit status  00      99
13) Collection agency 0000    9999
14) Include addresses? N
15) Generate TIPE file? N
16) Print all acct's? N

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18) Include patient name? Y

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Processing - 11165

Name - ZURN JR

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0020	CA200000	ABDELLA ASHLEIGH	00	.00	.00	.00	.00	.00	.00	.00	.02	.00	*000 000 0000
		ABDELLA ASHLEIGH											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		rf		13604U999							29.41-	
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		rf		16176U 50							29.41	
0050-0001	CC101235	ALCOTT BRIAN	00	.00	.02	.00	.00	.00	.00	.00	.00	.00	703 430 5974
		ALCOTT BRIAN											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		rf		72U 50							43.56	
08/11/98	1013-PRE-X PERSONAL RECEIPT CK#1842		rf		6085U999							43.56-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf		5147U 50							0.00	
0050-0001	12023	ALFRED DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
		ALFRED DORIS											
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR		rf		14253U 50							0.00	
10/30/98	8002-CGS 101096 DUE TO 24505 IS MUTUALLY		rf		14254U 50							0.00	
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL		rf		14255U 50							0.00	
10/30/98	8002-TC 27235 AND 76000 IS INCIDENTAL TO		rf		14256U 50							0.00	
10/30/98	9002-24516. ALSO CLAIM WAS PAID AT MULTIPLE		rf		14257U 50							0.00	
10/30/98	8002-PROCEDURE PRICING POLICY		rf		14258U 50							0.00	
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE		rf		14245U 50							204.52	
10/30/98	3020-PRE-MEDIC MAKSI/KOIPA W/C		rf		14246U999							204.52-	
0050-0001	CC101200	ALLEN ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
		ALLEN ELIZABETH											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		rf		79U 50							9.28	
09/01/98	3040-PRE-MEDIC SMALL BALANCE		rf		7540U999							9.28-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf		5149U 50							0.00	
0001-0001	CC101202	ALLEN KELLI	00	.00	.00	.00	.00	.00	.00	.00	720.00	720.00	*000 000 0000
		ALLEN TANYA											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		rf		82U 50							820.00	
09/14/98	1013-PRE-X PERSONAL RECEIPT CK#1522		rf		8338U999							100.00-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf		5150U 50							0.00	
12/31/98	9001-PLEASE RESUME MONTHLY PAYMENTS		rf		17145U 50							0.00	
0098-0100	CC101204	ALLMAN SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
		ALLMAN SEANUS											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		rf		85U 50							46.00	
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		rf		8690U999							46.00-	
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE		rf		5151U 50							0.00	
0010-0001	CC101205	ALPAUGH ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
		ALPAUGH ROBERT											
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		rf		86U 50							16.24	
08/27/98	1013-PRE-X PERSONAL RECEIPT CK#1462		rf		7021U999							16.24-	

PLAINTIFF EXHIBIT NO. 36
CASE NO. 18157 DATE 1/6/99

506



05/23/96	8002-2KDRY INS PG \$41.55 TOWARD 5-27-97	rl	9409U 50	0.00
10/09/98	8002-MEDICARE REFUND FOR \$42.54 OK DOS	rl	11416U 50	0.00
10/09/96	8002-061097 WAS MAILED 100896. MEDICARE	rl	11417U 50	0.00
10/09/98	8002-RETRACTED \$42.54 OK EOB TODAY. (REFUND	rl	11418U 50	0.00
10/09/96	8002-REFUND WAS FOR O.V. CHARGED W/I GLOBAL	rl	11419U 50	C.00
10/09/98	8002-PERIOD.) EXPECT REIMBURSEMENT FROM	rl	11420U 50	0.00
10/09/96	8002-MEDICARE. PT DOESNT OWE THIS.	rl	11421U 50	0.00
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rl	2963U 50	4,600.00
07/26/98	6161-BALANCE BROUGHT FORWARD 161-210 DAYS	rl	2964U 50	100.00
05/08/98	1011-PRE-MEDIC MEDICARE INS CK 052797	rl	7768U999	166.29-
05/08/98	3011-PRE-MEDIC MEDICARE W/O	rl	7769U999	1,242.13-
05/18/96	3011-PRE-MEDIC MEDICARE W/O	rl	9006U999	90.00-
05/23/96	1025-PRE-X HARATFORE LIFE/TROA 052797	rl	9408U999	41.56-
10/08/98	5004-REFUND TO INS CO CK12587	rl	11137U 50	42.54
10/08/96	3011-PRE-MEDIC MEDICARE W/O	rl	11138U999	42.54-
10/09/96	5010-RETRACTION OF INS CO MEDICARE	rl	11422U 50	42.54

[illegible]

0001-0004	11081	THOMPSON SARAH	00	.00	.00	.00	.00	.00	.00	.00	.00 *000 000 0000
		THOMPSON SARAH									

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 151-180] BALANCE TELEPHONE

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT RI 6972U 50 302.00
08/21/98 3007-COLLECTION FEE ADJUSTMENT RI 6973U999 150.00-
08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY RI 6974U999 150.00-

0001-0020 CC103432 TORRES WALESKA 00 .00 .00 .00 .00 .00 .00 160.00 160.00 703 450 1680
TORRES WALESKA

07/29/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 4264U 50 160.00

0001-0020 CC103442 TRAVNICK WILLIAM 00 .00 .00 .00 .00 .00 .00 90.26 90.26 703 444 3581
TRAVNICK WILLIAM

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 3116U 50 85.21

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS RI 3117U 50 1.07

0001-0020 CC103449 TSCHANZ TODD 00 .00 .00 .00 .00 .00 .00 1000.00 1000.00 703 771 1313
TSCHANZ TODD

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 3127U 50 1,075.00

07/29/98 1020-PRE-K KAKSI/KOIPA INS CHECK RI 4178U999 34.75-

07/29/98 3020-PRE-MEDIC KAKSI/KOIPA W/O RI 4179U999 40.27-

0001-0004 CC103453 TULLOCH BRUCE 02 .00 .00 .00 .00 .00 .00 .00 .00 702 405 4666
TULLOCH BRUCE

09/24/98 8002-CHGO ADDRESS TO 5 TYLER LN, STERIL RI 9523U 50 0.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 3131U 50 10.00

10/15/98 3035-PRE-MEDIC BAD DEBT W/O RI 12357U999 10.00-

0001-0020 CC103454 TULLY JAMES 00 .00 .00 .00 .00 .00 .00 245.00 245.00 703 430 2027
TULLY JAMES

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 3132U 50 245.00

0001-0020 CC103456 TURNER WILLIAM 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 430 3864
TURNER WILLIAM

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 3134U 50 80.00

0098-0100 CC103291 VALENTIN CORONA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 3906
VALENTIN CORONA

09/14/98 8002-KAISER PD 3-18-97 XRAY 73562/40 COPAY RI 8257U 50 0.00

12/31/98 8001-PAT IN COLLECTIONS RI 19442U 50 0.00

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1556U 50 169.82

09/14/98 1025-PRE-K KAISER CK 031097 RI 8255U999 28.00-

09/14/98 3025-PRE-MEDIC MISC INS W/O RI 8256U999 71.39-

10/30/98 9001-PATIENT BALANCE DUE IS \$69.82 RI 7294U 50 0.00

12/31/98 3035-PRE-MEDIC BAD DEBT W/O RI 19644U999 69.82-

01/01/99 9010-REMIT BY 1/1/99 OR ACCOUNT WILL BE RI 17195U 50 0.00

01/01/99 9011-REFERRED TO COLLECTION AGENCY RI 17196U 50 0.00

	Start	Stop		
1) Cycle	00000	99999	17) Include printing amt?	Y
2) Patient type	00000	99999	20) Last pr: date and amt?	X
3) Patient name	A	2	21) Last ins date and amt?	X
4) Patient number		777777777	22) Last chg date and amt?	X
5) Report order	3		23) Include detail?	Y
(1-4 Above on 6-label file)			24) Detail start date 070199	
6) Age constraint	1	6	25) Include off-bill comm?	Y
7) Bal constraint	9999,999.00	9999,999.00	26) Include on-bill comm?	Y
8) Zero balances?	Y		27) Aging type(see below)	3
9) Doctor 1	0050	0050		
10) Totals only?	X			
11) Aging reference date	10199			
12) Credit status	00	99		
13) Collection agency	0000	9999		
14) Include addresses?	X			
15) Generate TYPE file?	X			
16) Print all acct's?	X			
18) Include patient name?	Y			

Processing - 11165 Name - ZURN 01

FRIDAY, AUGUST 22 Leigh 1/2 day Dr. P

HOUR			
8 00			
8 15			
8 30	Ed Willbourne	888 605 41667	OA bracing + h...
8 45	Ashley Duffy	Newpt.	New group of p for shoulder S
9 00	Joseph O'Connor		Dorothy Cortina Fortech 9am
9 15	Jeff Sch...		Desneiz Eisenberg Dorothy O'Rourke
9 30	George Morrell		Kristine St. Raymond FEBI
9 45	Henry McFall	MKT	Daniel Platko
10 00	David H. Ford	404-3453	James Siegel
10 15	Frankie Pennell		Augustus Molnar
10 30	Ed Thrall	pre-op	John Jr. Ebersole
10 45	Eileen Copeland		Matt Norris shoulder 641-9792
11 00	Scott S. White	New pt.	Steve Mott
11 15	Virginia Eckhardt		Sabera Yasmin
11 30			
11 45	12:15		20/4
12 00	Daniel Markulik	Closed reduction	
12 15	Leonard Scarborough	(L) Shoulder open	RC repair / decompression
12 30			
12 45			
1 00			
1 15			
1 30	Ricky Clamper	Release of	dequervains / removal ganglion
1 45		(L) Wrist	
2 00			
2 15	Harold Engelle	(B) Knee	Scope
2 30			
2 45			
3 00			
3 15			
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			21/4
6 45			
7 00			
NOTES			118/21

Surgeries
Only

TUESDAY, SEPTEMBER 2

Dep. Meeting

A.P.

HOUR	7:00 LHC	Harold Bierce	
8:00	Ed Thrall	(L) TKA	
8:15			
8:30			
8:45			
9:00			
9:15			
9:30			
9:45	Harold Peyton	Mitsy / Manipulation	(D) Rice
10:00	Waymon Cunningham	(R) hip revision	
10:15			
10:30			
10:45	N		
11:00			
11:15			
11:30			
11:45			
12:00			
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6:00			
6:15			
6:30			
6:45			
7:00			
NOT			

ER Call
Rest on
till 4:45

REGISTER OF OPERATIONS

16

Date of Operation	Hosp. No.	Patient	Room No.	Surgeon	Assistants	Anesthetist	Anesthesia	Surgical Nurse	Sponge Count	Preoperative Diagnosis
8/22/97		PAUSEY, WALTER 23163 AGE 43 SEX M DOB 11/29/31 022381996 0223565		PEYTON						
8/22/97		MMT (R) knee Inj. (d)								
8/24/97		RH 202 10359940 SMALLWOOD, LEVIS P 27 FRYE COURT LOVETTSTVILLE VA 20180 DR 00220 - EGTVEOT ACM 08/23/97 AGE 27 SEX M FC M AEO1 GUAP 0229374670 DOB 04/10/70 MRN 115089 ② Capitate Fr 2nd CMC disloc Trapezoid Fr 3rd CMC disloc (d) Sap Trapezium disloc. Floor x-ray		PEYTON						
9/2/97		[REDACTED]		PEYTON						Colon Ppt. (X)
11/2/97		[REDACTED]		PEYTON						

512 Confidential
pnnnnnnn

REGISTER OF OPERATIONS

(16)

Postoperative Diagnosis

OPERATION

Drainage

COMPLICATIONS

Postoperative
Condition

MMT

Scope Excision Med Mammary
Tug

29881
20610

142.00

OK

Right Capitate Fr

ORIF

25645

1400.00

Trapezoid Fr

ORIF

25645

1400.00

Scaphotrapezium dislocation

Reduced - pinned

25670

1500.00

2nd CMC disloc

Multiple CMC disloc - Op 2x

26686

1475.00

3rd CMC disloc

OK

513

OA @ Knee

④ TKA

27447

6,000.00 OK

slit TKA - Revision

MUA

27570

375.00 OK

Confidential

nnnnnn

THURSDAY, SEPTEMBER 11

R. P.

HOUR			
8 00			
8 15			
8 30			
8 45			
9 00	David Hooker	Robert Baker	
9 15	Helga Myers / head/neck	Guy Lasher / MRI	
9 30	Katie Brown	Tran Nguyen	
9 45	Daniel Markulik	Matthew / ^{new pt?} / ^{low} back	
10 00	Louis White	Chris Mantello / 44-9708 WC	
10 15	Ester Cowart 540 338 2421	Reg. Jennifer Giles	
10 30	Kristen Westley / knee	Denise Genoa / 44-373 neck MVA	
10 45	Denise Sherfy 420 7876 / shoulder	Carl Schaffer	
11 00	Mary Simpson / Pre-7?		
11 15	Kim Flurey 513-8486 / legs		
11 30	Ed / Shaffer	Linda Capistrano / 44-7342 / LBP	
11 45	David Young 450-5463 / knee		
12 00			
12 15			1817
12 30			
12 45			
1 00			
1 15	CASC		
1 30	Amelia Robinson / L Knee Scope		
1 45			
2 00			
2 15			
2 30			
2 45			
3 00	Charlotte Mulline / 777-4024 / LBP	Eric Redman / ^{license} / WC	
3 15	Marcello Garcia / Arms / leg ✓		
3 30	Becky White / knee	Jan Thomas / 1800 917 3874 / ^{ff}	
3 45	Jason Maddens	Adam Shomo / 613 7003 / ^{ff}	
4 00	John Ebusole	Faith Harrison	
4 15		Monica Reed	
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
			27/11

FRIDAY, SEPTEMBER 19

D. P.

HOUR			
8 00			
8 15			
8 30			
8 45	Evelyn Pickett	consolt TKA	
9 00	Alan Olson		Daniel Blatko
9 15	Andrew Ravanagh	255-8669 Delbow	Kacy Jenkins
9 30	Elaine Muckowitch		Waymon Cunningham
9 45	Derek Pinard	Pinard Jessica Lloyd	Jelly Staples
10 00	Mahsoma Bahgomon	Pinard	Coryn Michael
10 15	Waleska Torres	404-5240 current	Ed Thrall Post op
10 30	Frankie Pennell		Leonard Scarborough
10 45	Helen Daniels		Harold Thomas 560-5201 hip/leg
11 00	Virginia Eckhardt		Liz Bading
11 15	Monica Reed		DOROTHY - CORTINA
11 30	Matt Norris		Robin Schwartz pro-op
11 45			John Ott 4x (melissa)
12 00			
12 15	Linda Davies	501 Later 21	elbow (pin) C
12 30			
12 45			
1 00			
1 15	George Keene	DKneec Scope	
1 30			
1 45			
2 00			
2 15	Robin Schwartz	501 Shoulder Scope	
2 30			
2 45			
3 00			
3 15			
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			

23/14

(1/2/2)

MONDAY, OCTOBER 13

N.P.

COLUMBUS DAY (OBSERVED)
THANKSGIVING DAY (CANADA)

HOUR				
8	00			
8	15			
8	30			
8	45			
9	00	Renee Royle put up	Marcello Garcia	
9	15	Zach Pearlstein	Pamela Dade 404-7053 leg	
9	30	Susan Pangan 404-328-1035	Ken Reddy	
9	45		Maren Knauer here just at	
10	00	Mary Velish pre-op	Janet Mayer	
10	15	Susan Garnand	Hugh Pollon knee	
10	30	Ruth Gistler	Ada Dade pre-op	
10	45	Michael Muller		
11	00	Edward Johnson	Sieglinde Denny 404-328-3 Arm	
11	15	Gloria Herndon	Ed Thrall	
11	30	Marianne Buntingham	Robert Franz MRI	
11	45	Eric Snyder walked in		
12	00			
12	15			
12	30			
12	45			
1	00			
1	15			
1	30			
1	45			
2	00			
2	15			
2	30			
2	45			
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3	15			
3	30			
3	45			
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4	30			
4	45			
5	00			
5	15			
5	30			
5	45			
6	00			
6	15			
6	30			
6	45			
7	00			
NOTES				18/2

THURSDAY, DECEMBER 4

Dr. P.

Hour			
8 00			
8 15			
8 30	Amy Glass	New pt.	
8 45			
9 00	Richard Baughman	pre-op	Howard Blech (N)
9 15	George Keene		
9 30	Thomas Simmen		
9 45	Tommy Robinson	pre-op	
10 00	David Anwar	MRI (N)	Mrs Riter New pt.
10 15	Alice Stahl		
10 30	BRYNN McLAUGHLIN		Edward Skroll
10 45	Carmela Barry	MRI	
11 00	Arfa Arshad	cast	
11 15	Kieseimer Monica	481-1784 shoulder	
11 30			
11 45			
12 00	John Davis	X-ray detector	
12 15			
12 30	- Mr Cunningham -		
12 45			
1 00			
1 15			
1 30			
1 45			William Flynn 729 2556
2 00	Jon Morris		
2 15	Renee Geisler	540 955-4881 finger	
2 30			
2 45			
3 00	Don Lyons		
3 15	Stop		
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			1613
6 15			
6 30			
6 45			1 surgeon
7 00			
NOTES			

Confidential

MONDAY, MARCH 16

Hour			
8 00			
8 15			
8 30	John Pershing, here		
8 45	Katina Kirk 724-7679 foot	Chip Bebe old pt. flu	
9 00	Nancy Bonica	Ann Mitchell	
9 15	Condy Gallagher		
9 30	Anthony Hradiska	Larry Evans	
9 45	Josephine Sharp 2 copays		
10 00	Duane Cruz	Pamela Bedner	
10 15	Aubrey Zirnekli		
10 30	Edward Shrago	Alfred Jackson post op	
10 45	John Vanderslice		
11 00	Patricia Merdez	Beverly Terry	
11 15	Beth Walden 421-7459 Knee		
11 30	Lilly Evans	Aubrey Zirnekli	
11 45			
12 00	Office Meeting go over oms	18/2	
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45	Bilet Dukic new pt. back w/c		
2 00	Bonnie Detrick	Troy Holland	
2 15	Emily Irvin		
2 30	Gary Santmyer (NS)	Adessa Dunn hip	
2 45	Sharon Furman 779-8232 Hip		
3 00	Christina Scaroni	Margorie Hirschfeld	
3 15	Virgil Wines		
3 30	April Vassell		
3 45	DON MARLIN Foot 703-730-0100 (H) 729-4950		
4 00	Bonnie Michael	George Torres 8132611 elbow	
4 15	Joseph Owens		
4 30	Bernard Ofori		
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			

14 / 4

32 / 6

PATIENT NAME CLINIC	AGE	BALANCE	SSN	PHONE	D.O.B.	SITE	SSN	LAST TRG	ADDRESS #1 CITY	STATE	ADDRESS #2 ZIP+4
THOMPSON JIMMIE M THORCA	01	0.00	2235.9555	540 687-5625	10/09/37	01 F	11/31/97	C/O FOXCROFT SCHOOL	MIDDLEBURG	VA	20117
THOMPSON SAGAN C THOMAS	02	0.00	16433300	703 777-3291	12/27/37	01 F	3/18/97	42630 ST. CLAIRE LAKE	LEESBURG	VA	20176
THORNBAD JAMES H THORIA	02	0.00	54658435	703 471-8006	01/09/43	01 M	5/24/97	1304 EAST HOLLY AVE	STERLING	VA	20164
THORNBURGH LINDA ANNE THORLI	02	0.00	29042514	703 771-1811	04/21/48	01 F	5/30/97	340 FOXRIDGE DR., S.W.	LEESBURG	VA	22075
THORNSBURY ANTHONY A THORAT	02	0.00	22941938	703 707-0339	05/12/87	01 M	11/21/95	912 PARK AVENUE	HERNDON	VA	22070
THORNTON NOELLE B THORNO GUAR: NOELLE B THORNTON	02	90.84	22644827	703 729-2365	06/18/16	03 F	3/13/97	43134 JUDITH LAKE	ASHBURN	VA	20147
THORNTON SHIRLEY ANNE THORSH	02	0.00	22315677	703 406-4356	01/06/67	01 F	4/15/97	206 EAST AMHURST ST.	STERLING	VA	20164
THRALL EDWARD W THRAED	01	6298.72	54863719	540 338-5154	08/25/16	01 M	1/22/98	18081 TURNBERRY DRIVE	ROUND HILL	VA	20141
THURSTON JOSEPH A THURJO GUAR: MR. RONNY L. THURSTON	02	0.00	23027033	540 338-6213	00/00/00	01 M	11/26/96	10 EAST LOUDOUN ST	ROUND HILL	VA	22141
TILGHMAN MATTHEW J TILGMA GUAR: MR. RICHARD TILGHMAN	01	0.00	00000000	703 771-6315	07/15/91	01 M	5/24/96	562 CRESTWOOD ST SW	LEESBURG	VA	201753812
TILLERY ROBERT TILLRO	02	0.00	25766268	703 759-4433	02/27/49	01 M	10/12/95	10105 HILL WHEEL LANE	VIENNA	VA	22182
TILLEY CHRIS H TILLCH	02	0.00	225712236	703 689-4012	09/12/51	01 M	12/15/97	11732 BOWMAN GREEN DR	RESTON	VA	20191
TILLMAN JEROME A TILLJR GUAR: MS. BRENDA E. TILLMAN	01	0.00	228331642	703 742-8327	8/15/84	01 M	12/ 9/97	1230 SUNSET COURT	HERNDON	VA	20170
TIMBROOK DEBORAH J TIMBDE	01	75.00	236900924	703 777-8524	08/17/57	01 F	5/26/97	709 WAGE DR SW	LEESBURG	VA	22075
TIPPETT STEVEN PATRICK TIPFST GUAR: MR. JOSEPH L. TIPPETT III	02	69.48	225311212	703 444-6272	12/26/78	01 F	2/11/98	21 GRISHOLD COURT	STERLING	VA	20165
TISLER BRIAN A TISLER GUAR: MR. DANIEL K. TISLER	02	0.00	00000000	703 430-5923	06/25/83	01 M	3/18/97	12408 ROCK RIDGE ROAD	HERNDON	VA	20170

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/99
TIME 10:10
PAGE 635

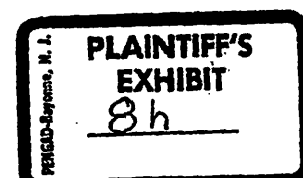
[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS { 0-30 31-60 61-90 91-120 121-150 >150 } BALANCE TELEPHONE

070198 99243 - -OFFICE CONSULTA 726.73 -SPUR, CALCANEAL 1 175.00
070198 73620 - -X-RAY EXAM OF F 726.73 -SPUR, CALCANEAL 1 75.00
070198 - -ADDITIONAL DIAG 355.8 -MONONEURITIS, L 1 0.00
070198 - -ADDITIONAL DIAG 754.61 -PES PLANUS, CON 1 0.00
071498- -AETNA US HEALTHCARE -0000241-Y-N-F pending
250.00 / .00 / .00 / .00 / .00 / 15.00 / 250.00 PF
07/01/98 1001-CASH PAYMENT - THANK YOU! r# 140999 15.00-

0050-0003 11728 ROLLINS MONICA 00 275.00 60.00 .00 215.00 .00 .00 .00 275.00 703 771 1845
ROLLINS MONICA *703 771 6121

T # 3532 U MONICA ROLLINS Total: 185.00
10/13/98 1-LOWER DO LANSDOWNE OFC
101398 99203 - -OFFICE/OUTPATIE 845.00 -SPRAIN/STRAIN, 1 105.00
101398 73610 - -X-RAY EXAM OF A 845.00 -SPRAIN/STRAIN, 1 80.00
102198- -CIGNA -0035321-Y-N-F pending
175.00 / .00 / .00 / .00 / .00 / 175.00 PF
T # 3595 U MONICA ROLLINS Total: 60.00
10/30/98 1-LOWER DO LANSDOWNE OFC
103098 99213 - -OFFICE/OUTPATIE 845.00 -SPRAIN/STRAIN, 1 60.00
110698- -CIGNA -0035951-Y-N-F pending
50.00 / .00 / .00 / .00 / .00 / 50.00 PF
T # 4392 U MONICA ROLLINS Total: 60.00
12/09/98 1-LOWER DO LANSDOWNE OFC
120998 99213 - -OFFICE/OUTPATIE 845.00 -SPRAIN/STRAIN, 1 60.00
121198- -CIGNA -0043921-Y-N-F pending
50.00 / .00 / .00 / .00 / .00 / 50.00 PF
10/13/98 1004-VISA PAYMENT - THANK YOU! r# 118140999 10.00-
10/30/98 1001-CASH PAYMENT - THANK YOU! r# 141630999 10.00-
12/09/98 1002-PERSONAL CK PAYMENT CK#1186 r# 178950999 10.00-

0002-0020 CC103254 ROLLINS PATRICIA 00 .00 .00 .00 28.02 .00 .00 2330.01 2358.03 540 338 4312
ROLLINS PATRICIA
07/29/98 8002-PRUDENTIAL PD 2NDRY ON DOS 8-1-97 r# 4076U 1 0.00
07/29/98 8002-AND 2NDRY ON 10-1-97. r# 4077U 1 0.00
07/29/98 8002-PRUDENTIAL DENIED AS DUPL: 04-29-97 r# 4078U 1 0.00
07/29/98 8002-05-16-97, AND 6-27-97. r# 4079U 1 0.00
07/29/98 8002-PRUDENTIAL REQUESTS A DR'S STMT THAT r# 4080U 1 0.00
07/29/98 8002-EXPLAINS THE CONDITION BEING TREATED & r# 4081U 1 0.00
07/29/98 8002-SUBSTANTIATES THE MED REC. OF THE r# 4082U 1 0.00
07/29/98 8002-FOLLOWING SERVICES: 052397, 060997, r# 4083U 1 0.00
07/29/98 8002-091297, 101697, AND 111097 r# 4084U 1 0.00
09/02/98 8002-REFILED 071797 XRAY TO MCARE/REF OR r# 7580U 1 0.00
10/09/98 8002-MEDICARE RETRACTED PAYMENT OF \$28.02 r# 11404U 1 0.00
10/09/98 8002-FOR DOS 062497 O.V. CHARGED WITHIN r# 11405U 1 0.00
10/09/98 8002-GLOBAL PERIOD. REFUND CHECK HAD ALREADY r# 11406U 1 0.00
10/09/98 8002-BEEN MAILED. EXPECT MEDICARE TO SEND r# 11407U 1 0.00
10/09/98 8002-A REIMBURSEMENT TO US FOR \$28.02. r# 11408U 1 0.00
10/09/98 8002-PT DOESNT OWE THIS AMT. r# 11409U 1 0.00
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1500U 1 2,335.24



CL18157 JHC
3-22-99

R260 -RPT AGED ACCT RECEIV (10)
 COUNTRYSIDE ORTHOPAEDICS PC
 USER - OLH

DATE 1/06/99
 TIME 18:18
 PAGE 836

-----PATIENT----- PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS IAS { 0-30 31-60 61-90 91-120 121-150 }150} BALANCE TELEPHONE
 =====

07/29/98 1023-PRE-M PRUOENTIAL rt 4075U999 5.23-
 10/09/98 5010-RETRACTION OF INS CO MEDICARE rt 11403U 50 28.02

0001-0020 CC103255 ROLSTON SAKORA 00 .00 .00 .00 .00 .00 .00 240.00 240.00 703 729 4959
 ROLSTON SAKORA

07/23/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS rt 1501U 1 240.00

0001-0020 CC103256 ROMANO JORGE 00 .00 .00 .00 .00 .00 .00 235.00 235.00 703 729 5352
 ROMANO ERIK

07/23/98 6001-BALANCE BROUGHT FORWARD CURRENT rt 1502U 1 235.00

0001-0020 CC103257 ROMANS-MUR VIOLAINE 00 .00 .00 .00 .00 .00 .00 82.75 82.75 703 262 0485
 ROMANS-MUR VIOLAINE

07/23/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS rt 1503U 1 77.95

07/23/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS rt 1504U 1 4.80

0001-0020 CC103259 ROONEY JENNA 00 .00 .00 .00 .00 .00 .00 370.00 370.00 703 437 4750
 ROONEY JENNA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1506U 1 370.00

0001-0001 12472 ROSAKOND TIFFANI 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 2569
 ROSAKOND TIFFANI

T 5983 U TIFFANI ROSAKOND Total: 90.00

12/18/98 1-LOWER 00 1-LOWER 00 LANSOWNE OFC

121898 99214 - -OFFICE/OUTPATIE 717.7 -CHONDROKALACIA, 1 90.00

121898 - -ADDITIONAL DIAG 719.46 -PAIN IN JOINT, 1 0.00

.00 / .00 / .00 / .00 / .00 / .00 / 90.00 UK

12/18/98 1002-PERSONAL CK PAYMENT CK18026 rt 18737U999 45.00-

12/18/98 3003-MISCELLANEOUS COURTESY rt 18738U999 45.00-

0001-0020 CC103260 ROSARIO FERNANDO 00 .00 .00 .00 .00 .00 .00 115.00 115.00 304 728 7241
 ROSARIO FERNANDO

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rt 1507U 1 115.00

0001-0020 CR210067 ROSE KATHLEEN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 ROSE KATHLEEN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rt 13756U999 7.85-

10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF rt 14098U 1 7.85

0010-0003 11662 ROSE RICHARD 00 160.00 160.00 .00 .00 .00 .00 160.00 703 430 8412
 ROSE RICHARD *703 235 8500

T 3267 U RICHARD ROSE Total: 155.00

10/16/98 1-LOWER 00 1-LOWER 00 LANSOWNE OFC

[-----PATIENT-----]				PENDING [-----]		AGED TOTAL PATIENT BALANCE-----					TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	150)	BALANCE	
=====													
0001-0020	CR200000	ABDELLA	ASHLEIGH	00	.00	29.41-	.00	.00	.00	.00	.00	29.41-	*000 000 0000
		ABDELLA	ASHLEIGH										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13604U999		29.41-						
0050-0001	CC101235	ALCOTT	BRIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 5974
		ALCOTT	BRIAN										
		PER 08/11/98		43.56									
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	72U 50		43.56						
08/11/98	1013-PRE-M PERSONAL RECEIPT CK#1842			r#	5085U999		43.56-						
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#	5147U 50		0.00						
0050-0001	12023	ALFRED	DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
		ALFRED	DORIS										
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR			r#	14253U 50		0.00						
10/30/98	8002-DOS 101096 DUE TO 24505 IS MUTUALLY			r#	14254U 50		0.00						
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL			r#	14255U 50		0.00						
10/30/98	8002-TO 27235 AND 76000 IS INCIDENTAL TO			r#	14256U 50		0.00						
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE			r#	14257U 50		0.00						
10/30/98	8002-PROCEDURE PRICING POLICY			r#	14258U 50		0.00						
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE			r#	14245U 50		204.52						
10/30/98	3020-PRE-MEDIC HAKSI/MOIPA W/O			r#	14246U999		204.52-						
0050-0001	CC101200	ALLEN	ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
		ALLEN	ELIZABETH										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	79U 50		9.28						
09/01/98	3040-PRE-MEDIC SMALL BALANCE			r#	7540U999		9.28-						
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#	5149U 50		0.00						
0001-0001	CC101202	ALLEN	KELLI	03	.00	.00	.00	.00	.00	.00	720.00	720.00	*000 000 0000
		ALLEN	TANYA										
		PER 09/14/98		100.00									
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	82U 50		820.00						
09/14/98	1013-PRE-M PERSONAL RECEIPT CK#1522			r#	8338U999		100.00-						
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#	5150U 50		0.00						
0098-0100	CC101204	ALLMAN	SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
		ALLMAN	SEANUS										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	85U 50		46.00						
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8690U999		46.00-						
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE			r#	5151U 50		0.00						
0010-0001	CC101205	ALPAUGH	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
		ALPAUGH	ROBERT										
		PER 08/27/98		16.24									
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	86U 50		16.24						

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0001-0003 CC103225 RIVERA JAMES 03 .00 .00 .00 .00 .00 .00 187.50 187.50 703 904 9410
 RIVERA JAMES

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1463U 50 187.50
 11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE RI 11954U 50 0.00
 11/04/98 9011-REFERRED TO COLLECTION AGENCY RI 11955U 50 0.00

0001-0003 CC103232 ROBERTS DAVIO 00 .00 .00 .00 .00 .00 .00 .00 .00 703 471 5413
 ROBERTS DAVIO

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1472U 50 10.00
 08/21/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O RI 7007U999 10.00-

0001-0020 CC103233 ROBERTS DONNA 00 .00 .00 .00 .00 .00 .00 85.69 85.69 703 450 2761
 ROBERTS DONNA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1473U 50 77.69
 07/23/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS RI 1474U 50 8.00

0001-0020 CC103235 ROBINSON ANELIA 00 .00 .00 .00 .00 .00 .00 3150.00 3150.00 334 727 1486
 ROBINSON ANELIA

09/18/98 8002-MEDICARE STATES DRESSING CHANGE IS NOT RI 8995U 50 0.00
 09/18/98 8002-COVERED BY "THIS PAYER/CONTRACTOR" RI 8996U 50 0.00
 09/18/98 8002-BILLED WITH CODE A4204. NONE OF THE INS RI 8997U 50 0.00
 09/18/98 8002-CARRIER'S PAY THIS. RI 8998U 50 0.00
 07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1547U 50 3,180.00
 09/18/98 3011-PRE-MEDIC MEDICARE W/O RI 8994U999 30.00-

0001-0020 CC103236 ROBINSON ANGELA 00 .00 .00 .00 .00 .00 .00 105.00 105.00 703 818 6996
 ROBINSON ANGELA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1477U 50 105.00

0001-0003 CC103246 ROE ROBIN 03 .00 .00 .00 .00 .00 .00 45.11 45.11 703 430 2393
 ROE ROBIN

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1491U 50 45.11
 11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE RI 11957U 50 0.00
 11/04/98 9011-REFERRED TO COLLECTION AGENCY RI 11958U 50 0.00

0002-0003 11755 ROLLINS KARY 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 ROLLINS KARY

10/08/98 5004-REFUND TO INS CO CK12587 RI 11142U 50 28.02
 10/08/98 3011-PRE-MEDIC MEDICARE W/O RI 11143U999 28.02-

0001-0020 CC103258 RONIG HEATHER 00 .00 .00 .00 .00 .00 .00 780.00 780.00 703 793 0336
 RONIG HEATHER

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 1505U 50 780.00

```

.....
1) Cycle          Start      Stop      19) Include pending amts? Y
   00000+        99999+      20) Last per date and amt? Y
2) Patient type   00000+    99999+      21) Last ins date and amt? Y
3) Patient name   A          Z          22) Last chg date and amt? Y
4) Patient number                ZZZZZZZZZZ 23) Include detail? Y
5) Report order   3          24) Detail start date 070198
   (1-4 Above OR 6-Label file)      25) Include off-bill coma? Y
6) Age constraint 1          6          26) Include on-bill coma? Y
7) Bal constraint 9999,999.00- 9999,999.00 27) Aging type(see below) 3
8) Zero balances? Y
9) Doctor #       0050      0050
10) Totals only?  N
11) Aging reference date 111098
12) Credit status  00       99
13) Collection agency 0000    9999
14) Include addresses? N
15) Generate TIPE file? N
16) Print all acct's? N

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18) Include patient name? Y

Processing - 11165

Name - ZURN JR

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	151-180	181-210	211-240	BALANCE	TELEPHONE
0001-0020	CR200000	ABDELLA ASHLEIGH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
10/25/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	ABDELLA ASHLEIGH	rf										25.41-	
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		rf										25.41	
0050-0001	CC101235	ALCOTT BRIAN	00	.00	.02	.00	.00	.00	.00	.00	.00	.00	.00	703 430 5574
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ALCOTT BRIAN	rf										43.56	
08/11/98	1013-PRE-M PERSONAL RECEIPT CK11842		rf										43.56-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf										0.00	
0050-0001	12023	ALFRED DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR		rf										0.00	
10/30/98	8002-CGS 101096 DUE TO 24505 IS MUTUALLY		rf										0.00	
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL		rf										0.00	
10/30/98	8002-TO 27235 AND 76002 IS INCIDENTAL TO		rf										0.00	
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE		rf										0.00	
10/30/98	8002-PROCEDURE PRICING POLICY		rf										0.00	
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE		rf										204.52	
10/30/98	3020-PRE-MEDIC KAKSI/KOIPA W/O		rf										204.52-	
0050-0001	CC101200	ALLEN ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ALLEN ELIZABETH	rf										5.28	
09/01/98	3040-PRE-MEDIC SMALL BALANCE		rf										5.28-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf										0.00	
0001-0001	CC101202	ALLEN KELLI	04	.00	.00	.00	.00	.00	.00	.00	.00	.00	720.00	720.00 *000 000 0000
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ALLEN TANYA	rf										0.00	
09/14/98	1013-PRE-M PERSONAL RECEIPT CK11522		rf										100.00-	
10/31/98	9001-BALANCE DUE ON ACCOUNT		rf										0.00	
12/31/98	9001-PLEASE RESUME MONTHLY PAYMENTS		rf										0.00	
0098-0100	CC101204	ALLAN SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ALLAN SEANUS	rf										46.00	
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		rf										46.00-	
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE		rf										0.00	
0010-0001	CC101205	ALPAUGH ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ALPAUGH ROBERT	rf										16.24	
08/27/98	1013-PRE-M PERSONAL RECEIPT CK11462		rf										16.24-	

PLAINTIFF EXHIBIT NO. 36
 18157 DATE 1/6/99

525



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INK [0-30 31-60 61-90 91-120 121-150 151-180 181-210 211-240 241-270 271-300] BALANCE TELEPHONE

11/04/98 9011-REFERRED TO COLLECTION AGENCY rf 11958U 50 C.00
12/31/98 3035-PRE-MEDIC BAD DEBT W/O rf 19640U999 45.11-

0002-0003 11755 ROLLINS KARY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
ROLLINS KARY
10/08/98 5004-REFUND TO INK CO CK12587 rf 11142U 50 25.02
10/08/98 3011-PRE-MEDIC MEDICARE W/O rf 11143U999 25.02-

0001-0020 CC103258 ROKIG HEATHER 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 730.00 730.00 703 793 0334
ROKIG HEATHER
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1505U 50 730.00

0001-0020 CC103264 ROSSI CAITLIN 00 .00 .00 .03 .00 .00 .02 50.02 50.00 703 404 3245
ROSSI CAITLIN
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1513U 50 50.02

0001-0020 CC103269 ROUNO THOMAS 00 .00 .00 .00 .00 .00 .00 280.00 280.00 703 779 3671
ROUNO THOMAS
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1522U 50 280.00

0096-0100 CC103275 RUOCCO SANDI 03 .00 .00 .00 .00 .00 .02 371.90 371.90 703 444 4161
RUOCCO SANDI
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1534U 50 455.06
10/01/98 9001-PATIENT BALANCE DUE IS \$94.16 rf 7011U 50 0.00
11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE rf 11960U 50 0.00
11/04/98 9011-REFERRED TO COLLECTION AGENCY rf 11961U 50 0.00
12/31/98 3035-PRE-MEDIC BAD DEBT W/O rf 19642U999 94.16-

0001-0020 CC103281 RUTHERFORD JESS 00 .00 .00 .00 .00 .00 .00 225.00 225.00 703 444 1406
RUTHERFORD JESS
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 1542U 50 225.00

0001-0020 CR210075 SAKTUCCI KIRSTEN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
SAKTUCCI KIRSTEN
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13771U999 15.00-
11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF rf 16190U 50 19.00

0001-0004 CC103615 SARGENT JAMES 00 .00 .00 .00 .02 .00 .00 .00 .00 .00 703 406 2754
SARGENT JAMES
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2611U 50 350.00
08/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O rf 7214U999 350.00-

	Start	Stop	
1) Cycle	000001	999999	19) Include pending amts? Y
2) Patient type	000000	999999	20) Last pr: date and amt? X
3) Patient name	A	2	21) Last ins date and amt? X
4) Patient number		7777777777	22) Last chg date and amt? X
5) Report order	3		23) Include detail? Y
(i-e Above on 6-label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint 9999,999.00-	9999,999.00		26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	X		
11) Aging reference date	10195		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	X		
15) Generate TTPC file?	X		
16) Print all acc'ts?	X		
18) Include patient name?	Y		

Processing - 11165

Name - ZUAX JA

Confidential
PD021184

Ellen's B

FRIDAY, MAY 16

VICTORIA DAY (CANADA)

Hour				
18 00	Creshina?			
18 15				
18 30				
18 45				
19 00	Margaret A. Johnson		Anice Craven	
19 15	William Harrison		David Anderson	
19 30	Muhammad Karim		Andrea Garcia	
19 45	Patricia Rollins		John Drew Bedson	
20 00	Shane Igbister 724-75550 arm			
20 15	Olinda Siegler		Rodney Posey	338-8158 fx patella
20 30	Mary Bernardino			
20 45	Rick Breeden			
21 00	Tiana Nater 318-8183 hip 10 months			
21 15				
21 30	Margot Lawton	Frances Williams	30st 08	
21 45				
22 00				
22 15				
22 30				
22 45				
23 00	Durf THA LHC			
23 15				
23 30				
23 45				
24 00				
24 15				
24 30				
24 45				
25 00				
25 15				
25 30				
25 45				
26 00				
26 15				
26 30				15/3
26 45				
27 00				
NOTES				85/24
		529		Confidential
				PD021198

HOUR			
8 00			
8 15			
8 30			
8 45			
9 00			
9 15			
9 30			
9 45			
10 00			
10 15			
10 30			
10 45			
11 00			
11 15			
11 30			
11 45			
12 00	LHC Med. Staff	Cont #1	
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45	Nancy Bonica		
2 00	Raymond Kowalski 705-2682	Emily Beamer	
2 15	Lisa Kovic (NS)	Kacy Jenkins	
2 30	Robert Lin 453-8278 Knee	Patsy Rollins	
2 45	Kristina Cole	Von Jenkins post-op	
3 00	Ben Guthrie post-op	Nicole Glover 810-2472 foot	
3 15	Bill McLeod 444-0951		
3 30	Rosana Gregano ganglion		
3 45	James Rivera	705-4410-2621	
4 00	Jeanmarie Hawley Annie Nicholson	Louis Man. to n. (540) 687-6531 leg	
4 15	Mariam Karimi 744-3042 (leg)	Hugo Garcia post-op	
4 30	Al Samperi	Lean Norris	
4 45	Catherine Sokol	Mohammed Karim	
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			22/7
6 45			
7 00			

FRIDAY, JUNE 27

Dr. P.

HOUR	7:30	Carry	11:00	1:00	1:30
18:00					
18:15					
18:30					
18:45					
19:00	Donald Leeburger	Gesina FONT			(NS) Teresa Lehman
19:15	Emma Whitehurst	Kim Jenkins			
19:30	Suzy Summers	Johnny Wilke 421-911			
19:45	Damon Smith (NS)	Marikay Horcher			
10:00	Shane Mills 540 667 4193	Karen Campbell-Messer - mrs			
10:15	Allyan Macanay	Lindsey Simpson Krc 453-2647			
10:30	Caryn Michael	Mario Pafundi			
10:45	Mary Napolitano	Robert Hodges			
11:00	Mahsouna Behgomon	Nancy Doherty 421-9733			
11:15	Linda Morris				
11:30	Robin Roe (NS)				
11:45					
12:00	CHSC				
12:15	Ryan Miller	Closed reduction Breast planning (R) Radio			
12:30					
12:45					
1:00	Patricia Williams ORTH	(D) Houghton			POA
1:15	Dave & Biomet notified				
1:30					
1:45					
2:00					
2:15					
2:30	Richard Allen	2001-01-01			
2:45					
3:00					
3:15					
3:30					
3:45					
4:00					
4:15					
4:30	Steve B...	Alameda			
4:45					
5:00					
5:15					
5:30					
5:45					17/3
6:00					
6:15					
6:30					
6:45					
7:00					
NOTES					(99/24)

THURSDAY, JULY 17

D.K.

HOUR	730		
8 00			
8 15			
8 30			
8 45		FX ARM?	HOR LAM. w. hand
9 00	Elizabeth	Biondi Augustus	indw Laver
9 15	Dan Meier	Remberly Bryant	
9 30	Melanie Nelson	Ashley H. Hryce	
9 45	Daniel Berlman	J. Calucci Hollan	
10 00	Roni L. Dugan	Kelley Smith	721-2100
10 15	Kyan Miller	VIRGIL CLARK	
10 30	Jeffrey Loomis	pre-op	Michaela Lynch
10 45	Donna Bailey	430-0081 knees	back
11 00	Thomas Paccione	Elizabeth Earnest	
11 15	Nicole Glover	Rose Bledsoe	724 1853
11 30	Donald Hoover	Ray Smith	382-3380
11 45			
12 00			
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45			
2 00			
2 15	Guy Lisher	TASC (D) BC	1000 of M. Ford /opc
2 30			
2 45			
3 00			
3 15			
3 30			
3 45			
4 00			
4 15			
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			

4. Chloroform

HOUR			
8 00			
8 15			
8 30			
8 45	Start		
9 00	Mary Ellen Mahoney	Hayward Starks	
9 15	Rae Carson	Linda Davies	
9 30	David Gordon 406 4300 hand	Zachary Pearlstein 471-0425 arm	
9 45	John Allen	Irwin Mayerson	
10 00	John Stone		
10 15	Stere Tst 631-6600 thumb		
10 30			
10 45			8/3
11 00			
11 15			
11 30			
11 45			
12 00			
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45			
2 00	Doris Smith	TIM PAINTER	1st morning open
2 15	Donna Moore	Charles Henry	
2 30	Robert Sewell	Emily Mascher	
2 45	Kathleen Cooke	Robert Frank	
3 00	David Schioldette 202 962 1717 knee	David Spence 284-2441	
3 15	Wyatt Oliver 904 0495 (calkett)/leg	Peter Dominich	
3 30	Roy B. Smith post-op	Rebecca Berry	
3 45	Bonnie Johnson post-op	Bryan Alcott	
4 00	Cynthia Keeping ore up	Gail Meadows	
4 15	James Doerflinger	Benjamin Dingo	
4 30	Wesley Torres pre-op	Renee Koye	
4 45	Jan Thomas	Robert Udean 830-0526 finger	
5 00	Deborah Snyder	Bruce Himmel 515 2322 knee	
5 15	Grea Kuehn	Harold Pierce	
5 30	Bryan McGlaughlin pre-op	Catherine Frank	
5 45	Alex Thompson 202 458 7243 leg		
6 00	George Sakakian		
6 15			
6 30			
6 45			
7 00			
NOTES			31/6

HOUR			
8 00			
8 15			
8 30			
8 45			
9 00			
9 15			
9 30			
9 45			
10 00			
10 15	Frances Fletcher (R) Knee scope ^b		
10 30		LLC	
10 45			
11 00			
11 15			
11 30			
11 45			
12 00			
12 15			
12 30			
12 45			
1 00	Patient 14 no wrist -	Kevin Newman 724-7677 Knee	
1 15	John Colegrove TT-5307 Shoulder	Self pay	Downa Roberts
1 30	Grandie Adrain unit 4210635	Ruth Shoaf	
1 45	Linda Murphy (R) Knee	724-5719 PRE	
2 00	Mary Whitesell	Nancy Miller	post op
2 15	Patricia Rollins	Charlotte Breckle	
2 30	Kate Brown	Victoria Lockhart	
2 45	Sara Jones new pr.	Peggy Peck	
3 00	Gene Stiff	James Mousari	
3 15	Robinson Bissell	Von Tenkin	
3 30	Richard Baughman post op	Steven Bell	
3 45	Joyce Sparbanie	Preston Lott	
4 00	Vernon Hollidge pre op	Meredith Jordan	
4 15	Michael Sims	Brenda Rook	New pr
4 30			
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			
7 00			
NOTES			231

COUNTY-WIDE ORTHOPAEDICS PC
REPORT GENERATOR ROUTINE
FOR 02/16/98

PATIENT NAME ACCT #	DOB	BALANCE	EXP. DATE	PHONE	D.O.B.	SITE	SEX	LAST TRS	ADDRESS #1 CITY	STATE	ADDRESS #2 ZIP+4
ROLLINS PATRICIA E ROLLIN	02	3248.16	5774 11	540-338-4311	08/12/30	01	F	7/21/98	100 SOUTH HUGHES HAMILTON	VA	20158
NON REFERRED BY PATIENT											
ROMERO ERIC J ROMER	02	0.00	2251 15	703-620-5237	10/21/66	01	M	7/3/97	2404 ANSEL COURT RESTON	VA	20191
MAN EMPLOYEE											
ROMIG HEATHER L ROMIG	02	780.00	2100 16	703-793-0334	04/23/78	01	F	8/7/97	13487 LAKE SHORE DRIVE HERIDON	VA	20171
ORX PROCARE											
ROOS PETER A ROOSPL GUAR: MARY L ROOS	02	0.00	06/04/98	703-729-0501	09/28/90	01	M	5/24/96	43720 GREAT HARVEST CT ASHBURN	VA	22011
IRI EDWARD FUCCIO MD											
ROOT ROYANA L ROOTRI	02	0.00	4467 17	703-450-1625	10/09/65	01	F	4/8/97	20149 DAISY LAKE STERLING	VA	20165
3R3 SCOTT MAGELL MD											
ROSARIO FERNANDO ROSAFE	02	115.00	1013 29	304-728-7241	09/13/41	01	M	1/9/98	518 MORISON STREET CHARLES TOWN	MD	25414
IRI DAVID M MATHIS MD											
ROSATI NICOLE K ROSANI GUAR: MR. ANTHONY ROSATI	02	0.00	0000 00	703-779-2577	06/16/85	01	F	12/4/96	403 TRACY COURT N.E. LEESBURG	VA	22075
CRC LOUDOUN HOSPITAL CTR											
ROSENGREN ROBERT D ROSERU	02	0.00	5230 29	703-777-9143	01/06/61	01	M	6/6/96	405 DAVIS AVENUE LEESBURG	VA	22075
CRC DONALD A SABELLA MD											
ROSS JOO K ROSSJO	02	0.00	5796 16	703-421-6084	08/29/34	01	F	7/7/97	1 MIDDLETON LANE STERLING	VA	20164
PPP UNKNOWN											
ROSS JORDON K ROSSJUR	02	0.00	0000 00	540-338-3446	08/07/89	01	F	8/8/97	17622 MADISON AVE HAMILTON	VA	20158
CRC THOMAS P MCGORRY MD											
ROSSER RICHARD ROSSRI	02	0.00	0143 42	703-771-1846	11/10/45	01	M	12/31/97	P.O. BOX 388 HAMILTON	VA	20168
PPY LOUDOUN HOSPITAL CTR											
ROTHWELL CAMERON D ROTHCAN	02	89.95	1514 17	703-724-0281	01/09/92	01	M	1/20/98	43981 KINGS ARMS SQ ASHBURN	VA	20147
3R3 UNKNOWN											
ROUND THOMAS SCOTT ROUNTH	02	280.00	2302 19	703-779-3671	06/03/66	01	M	1/24/97	662 GATEWAY DRIVE LEESBURG	VA	20164
JRI CHUCK HAYN											
ROYLE REJEE N ROYLRE	02	348.00	1795 42	703-716-6804	02/04/59	01	F	1/9/98	11808 MAPLES HILL RD OAXTON	VA	22124
IRI LINDA E COLEMAN MD											
RUBIO BASILIO FLORES RUBIDA	02	125.00	2249 21	703-444-9416	05/20/50	01	M	10/22/97	1030 S. HOGA ROAD STERLING	VA	20160
MAN EMPLOYER											
RUDISILL JAMES KOHN RUDIJA	02	0.00	2446 40	703-435-4345	09/19/42	01	M	7/8/96	205 PIN OAK COURT STERLING	VA	20164
MRN ANTHONY E CROMLEY MD											
RUCCO MICHAEL DAVID RUCCI GUAR: MR. JOHN RUCCO	02	0.00	0000 00	703-444-4161	01/26/94	01	M	4/14/97	20451 FITZHUGH COURT STERLING	VA	20165
BRB FAMILY MEMBER											

REPORT GENERATOR ROUTINE

FOR 05/16/98

PATIENT NAME LAST F	BALANCE	DATE	PHONE	D.O.B.	SITE	SP	LAST TR	ADDRESS #1 CITY	ADDRESS #2 STATE ZIP+4
ROHRBACH SPANITHA LYNN ROHRS GUAR: P23. JOHN ROHRBACH	0.00	2001-05-16	703 353-8274	09/07/87	01	F	1/28/97	115 WILLOW PLACE STERLING VA 20164	
ROJAS SHEYLA C ROJASH	0.00	2001-05-16	703 406-2551	01/05/63	01	F	1/ 6/97	10217 MCNEAN COURT GREAT FALLS VA 22066	
ROLFE KEVINTH A ROLFE	155.48	21/6	703 830-7254	11/23/59	01	M	1/12/98	14650 STONE RANGE DR CENTREVILLE VA 20120	
ROLLINS C JOAN ROLLIN	0.00	2312-8833	703 822-5225	03/25/31	01	F	1/31/96	13049 LOYALTY ROAD LEESBURG VA 22075	
ROLLINS PATRICIA E ROLIPA	3248.18	5774-0441	540 338-4312	08/16/30	01	F	1/21/98	100 SOUTH HUGHES HAMILTON VA 20158	
ROLLISON KAREN ROLLKA	0.00	2289-1113	703 882-3758	08/16/57	06	F	8/20/96	RT 1 BOX 620 WATERFORD VA 22190	
ROMERO ENICK J ROMER	0.00	2261-05-55	703 620-5237	10/21/66	01	M	7/ 3/97	2404 ANSEL COURT RESTON VA 20191	
ROMIG HEATHER L ROMIE	780.00	2180-0555	703 793-0334	04/23/78	01	F	8/ 8/97	13487 LAKE SHORE DRIVE HERNDON VA 20171	
ROOS PETER A ROOSPE GUAR: MARY L ROOS	0.00	0000-0000	703 729-0502	09/28/90	01	M	7/24/96	43720 GREAT HARVEST CT ASHBURN VA 22011	
ROOT ROXANA L ROOTKO	0.00	4467-0573	703 450-1625	10/09/65	01	F	4/ 8/97	20149 DAISY LAKE STERLING VA 20165	
ROSARIO FERNANDO ROSNE	115.00	1013-05-55	304 728-7241	09/13/41	01	M	1/ 9/98	518 MORISON STREET CHARLES TOWN WV 25414	
ROSATI NICOLE K ROSANI GUAR: MR. ANTHONY ROSATI	0.00	0000-0000	703 779-2577	06/16/85	01	F	10/ 4/96	403 TRACY COURT N.E. LEESBURG VA 22075	
ROSE RICHARD B ROSERI	0.00	0181-0472	703 430-8412	06/15/43	01	M	2/ 9/98	2 EXETER COURT STERLING VA 20165	
ROSENKEN ROBERT D ROSEKO	0.00	5230-05-55	703 777-9143	01/06/61	01	M	1/ 6/96	405 DAVIS AVENUE LEESBURG VA 22075	
ROSS JOO K ROSSJOO	0.00	5796-05-55	703 421-8084	08/29/34	01	F	7/ 7/97	1 MIDDLETON LANE STERLING VA 20164	
ROSS JORDAN K ROSSJOR	0.00	0000-0000	540 338-3446	08/07/89	01	F	8/ 8/97	17622 MADISON AVE HAMILTON VA 20158	

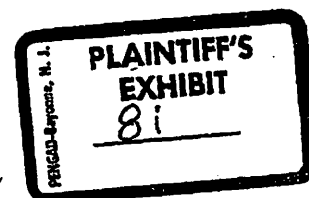
538

DATE 1/06/59
TIME 18:18
PAGE 926

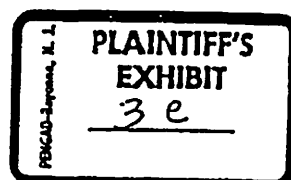
-----PATIENT-----		PENDING {-----AGED TOTAL PATIENT BALANCE-----}		TOTAL						
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	{ 0-30	31-60	61-90	91-120	121-150	}150	BALANCE	TELEPHONE

[illegible]

539



[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL								
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150]150]	BALANCE	TELEPHONE		
0001-0020 CR200000	ABDELLA	ASHLEIGH	00	.00	29.41-	.00	.00	.00	.00	.00	29.41-*	000 000 0000
	ABDELLA	ASHLEIGH										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13604U999		29.41-						
0050-0001 CC101235	ALCOTT	BRIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 5974
	ALCOTT	BRIAN										
	PER 08/11/98	43.56										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	72U 50		43.56						
08/11/98	1013-PRE-M PERSONAL RECEIPT CK1842		r#	6085U999		43.56-						
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#	5147U 50		0.00						
0050-0001 12023	ALFRED	DORIS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2378
	ALFRED	DORIS										
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR		r#	14253U 50		0.00						
10/30/98	8002-DOS 101096 DUE TO 24505 IS MUTUALLY		r#	14254U 50		0.00						
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL		r#	14255U 50		0.00						
10/30/98	8002-TO 27235 AND 76000 IS INCIDENTAL TO		r#	14256U 50		0.00						
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE		r#	14257U 50		0.00						
10/30/98	8002-PROCEDURE PRICING POLICY		r#	14258U 50		0.00						
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE		r#	14245U 50		204.52						
10/30/98	3020-PRE-MEDIC MANSI/NOIPA W/O		r#	14246U999		204.52-						
0050-0001 CC101200	ALLEN	ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	540 882 3268
	ALLEN	ELIZABETH										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	79U 50		9.28						
09/01/98	3040-PRE-MEDIC SMALL BALANCE		r#	7540U999		9.28-						
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#	5149U 50		0.00						
0001-0001 CC101202	ALLEN	KELLI	03	.00	.00	.00	.00	.00	.00	.00	720.00	720.00 *000 000 0000
	ALLEN	TANYA										
	PER 09/14/98	100.00										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	82U 50		820.00						
09/14/98	1013-PRE-M PERSONAL RECEIPT CK1522		r#	8338U999		100.00-						
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#	5150U 50		0.00						
0098-0100 CC101204	ALLMAN	SEANUS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 9638
	ALLMAN	SEANUS										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	85U 50		46.00						
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#	8690U999		46.00-						
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE		r#	5151U 50		0.00						
0010-0001 CC101205	ALPAUGH	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8311
	ALPAUGH	ROBERT										
	PER 08/27/98	16.24										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	86U 50		16.24						



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2811U 50	830.00									
0001-0020	CC103748 SMITH JR RAY	00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	90.00	540 882 3380
	SMITH JR RAY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2797U 50	90.00									
0001-0004	CC103758 SHUCKER SCOTT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 0277
	SHUCKER STEVEN												
	PER 08/03/98		200.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2819U 50	200.00									
08/03/98	1013-PRE-M PERSONAL RECEIPT CK#	r#	5416U999	200.00-									
0001-0004	CC103763 SNYDER THOMAS	03	.00	.00	.00	.00	.00	.00	.00	.00	315.50	315.50	703 444 5668
	SNYDER THOMAS												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2825U 50	255.50									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2826U 50	60.00									
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE	r#	12090U 50	0.00									
11/08/98	9011-REFERRED TO COLLECTION AGENCY	r#	12091U 50	0.00									
0098-0100	CC103764 SOHI SURINDER	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 834 0229
	SOHI SURINDER												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2827U 50	275.00									
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8762U999	275.00-									
0001-0020	CC103771 SOURS RALPH	00	.00	.00	.00	.00	.00	.00	.00	.00	305.00	305.00	703 430 7160
	SOURS RALPH												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2834U 50	305.00									
0001-0003	CC103773 SOWERS MARY	01	.00	83.11	.00	.00	.00	.00	.00	.00	3.14	86.25	540 667 4920
	SOWERS MARY												
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2836U 50	86.25									
10/08/98	5004-REFUND TO INS CO CK#2584	r#	11144U 50	83.11									
10/08/98	3025-PRE-MEDIC MISC INS W/O	r#	11145U999	83.11-									
0001-0004	CC103776 SPANIER DENNIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 824 9543
	SPANIER DENNIS												
	PER 10/15/98		10.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2840U 50	10.00									
10/14/98	3035-PRE-MEDIC BAD DEBT W/O	r#	12096U999	10.00-									
10/15/98	3035-PRE-MEDIC BAD DEBT W/O	r#	12327U 50	10.00									
10/15/98	1013-PRE-M PERSONAL RECEIPT CK#780	r#	12328U999	10.00-									
0098-0100	CC103777 SPANKA JON	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 318 9815
	SPANKA JON												

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.....
      Start      Stop
1) Cycle      00000+  99999+
2) Patient type 00000+  99999+
3) Patient name   A      Z
4) Patient number      222222222
5) Report order    3
   (1-4 Above OR 6-label file)
6) Age constraint  1      6
7) Bal constraint 9999,999.00- 9999,999.00
8) Zero balances?  Y
9) Doctor #      0050    0050
10) Totals only?   N
11) Aging reference date 111098
12) Credit status  00      99
13) Collection agency 0000    9999
14) Include addresses? N
15) Generate TIPE file? N
16) Print all acct's?  N

18) Include patient name? Y

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Processing - 11165

Name - ZURN JR

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0020 CR200000 ABOELLA ASHLEIGH 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
ABOELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 25.41-
11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 16176U 50 25.41

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .02 .00 .00 .00 .00 .00 .00 .00 703 430 5574
ALCOTT BRIAN

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56
08/11/98 1013-PRE-K PERSONAL RECEIPT CK11842 r# 6085U999 43.56-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2376
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00
10/30/98 9007-COS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00
10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00
10/30/98 8002-TC 27235 AND 76002 IS INCIDENTAL TO r# 14256U 50 0.00
10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00
10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00
10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52
10/30/98 3020-PRE-MEDIC KAKSI/KOIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 5.28
09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 5.26-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 00 .00 .02 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00
09/14/98 1013-PRE-K PERSONAL RECEIPT CK11522 r# 8338U999 100.00-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00
12/31/98 9001-PLEASE RESUME MONTHLY PAYMENTS r# 17145U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 46.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 46.00-
10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24
08/27/98 1013-PRE-K PERSONAL RECEIPT CK11462 r# 7021U999 16.24-

PLAINTIFF EXHIBIT NO. 36 543
CASE NO. 18157 DATE 1/6/99



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS IKS : 0-30 31-60 61-90 91-120 121-150 >150 BALANCE TELEPHONE

0080-0020 CC103753 SKITH KATHARIE 00 .00 .00 .00 .00 .00 .00 362.00 362.00 540 347 7491
SKITH KATHARIE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2812U 50 255.00
07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS RI 2813U 50 90.00

0001-0004 CC103754 SKITH RAYMOND 00 .00 .00 .00 .00 .00 .00 .00 703 444 5960
SKITH RAYMOND

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2814U 50 61.64
11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE RI 12088U 50 0.00
11/08/98 9011-REFERRED TO COLLECTION AGENCY RI 12089U 50 0.00
11/17/98 1002-PERSONAL CK PAYMENT CK11179 RI 16248U999 25.00-
12/18/98 1002-PERSONAL CK PAYMENT CK1104 RI 18635U999 36.64-
01/01/99 9001-REMIT IN FULL BY 1/5/99 RI 17175U 50 0.00

0001-0020 CC103753 SKITH SHERRY 00 .00 .00 .00 .00 .00 .00 .00 *000 000 0002
SKITH SHERRY

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS RI 13638U999 5.00-
11/16/98 3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF RI 16195U 50 5.00

0001-0020 CC103752 SKITH THERESA 00 .00 .00 .00 .00 .00 .00 330.00 330.00 703 450 5476
SKITH MEGAN

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2811U 50 830.00

0001-0020 CC103748 SKITH JR RAY 00 .00 .00 .00 .00 .00 .00 90.00 90.00 540 882 3380
SKITH JR RAY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2797U 50 90.00

0001-0004 CC103758 SKUCKER SCOTT 00 .00 .00 .00 .00 .00 .00 .00 703 430 0277
SKUCKER STEVEN

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2819U 50 200.00
08/03/98 1013-PRE-M PERSONAL RECEIPT CK1 RI 5416U999 200.00-

0098-0100 CC103763 SKYDER THOMAS 00 .00 .00 .00 .00 .00 .00 .00 703 444 5662
SKYDER THOMAS

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2825U 50 255.50
07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS RI 2826U 50 60.00
11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE RI 12090U 50 0.00
11/08/98 9011-REFERRED TO COLLECTION AGENCY RI 12091U 50 0.00
12/31/98 3035-PRE-MEDIC BAG DEBT W/O RI 19647U999 315.50-

0098-0100 CC103764 SOHI SURINDER 00 .00 .00 .00 .00 .00 .00 .00 703 834 0229
SOHI SURINDER

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS RI 2827U 50 275.00
09/16/98 3035-PRE-MEDIC BAG DEBT W/O RI 8762U999 275.00-

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/KUNBER/KARE-----] CS IKS [0-30 31-60 61-90 91-120 121-150 151-180 181-210 211-240 241-270 271-300 301-330 331-360 361-390 391-420 421-450 451-480 481-510 511-540 541-570 571-600 601-630 631-660 661-690 691-720 721-750 751-780 781-810 811-840 841-870 871-900 901-930 931-960 961-990 991-1020 1021-1050 1051-1080 1081-1110 1111-1140 1141-1170 1171-1200 1201-1230 1231-1260 1261-1290 1291-1320 1321-1350 1351-1380 1381-1410 1411-1440 1441-1470 1471-1500 1501-1530 1531-1560 1561-1590 1591-1620 1621-1650 1651-1680 1681-1710 1711-1740 1741-1770 1771-1800 1801-1830 1831-1860 1861-1890 1891-1920 1921-1950 1951-1980 1981-2010 2011-2040 2041-2070 2071-2100 2101-2130 2131-2160 2161-2190 2191-2220 2221-2250 2251-2280 2281-2310 2311-2340 2341-2370 2371-2400 2401-2430 2431-2460 2461-2490 2491-2520 2521-2550 2551-2580 2581-2610 2611-2640 2641-2670 2671-2700 2701-2730 2731-2760 2761-2790 2791-2820 2821-2850 2851-2880 2881-2910 2911-2940 2941-2970 2971-3000 3001-3030 3031-3060 3061-3090 3091-3120 3121-3150 3151-3180 3181-3210 3211-3240 3241-3270 3271-3300 3301-3330 3331-3360 3361-3390 3391-3420 3421-3450 3451-3480 3481-3510 3511-3540 3541-3570 3571-3600 3601-3630 3631-3660 3661-3690 3691-3720 3721-3750 3751-3780 3781-3810 3811-3840 3841-3870 3871-3900 3901-3930 3931-3960 3961-3990 3991-4020 4021-4050 4051-4080 4081-4110 4111-4140 4141-4170 4171-4200 4201-4230 4231-4260 4261-4290 4291-4320 4321-4350 4351-4380 4381-4410 4411-4440 4441-4470 4471-4500 4501-4530 4531-4560 4561-4590 4591-4620 4621-4650 4651-4680 4681-4710 4711-4740 4741-4770 4771-4800 4801-4830 4831-4860 4861-4890 4891-4920 4921-4950 4951-4980 4981-5010 5011-5040 5041-5070 5071-5100 5101-5130 5131-5160 5161-5190 5191-5220 5221-5250 5251-5280 5281-5310 5311-5340 5341-5370 5371-5400 5401-5430 5431-5460 5461-5490 5491-5520 5521-5550 5551-5580 5581-5610 5611-5640 5641-5670 5671-5700 5701-5730 5731-5760 5761-5790 5791-5820 5821-5850 5851-5880 5881-5910 5911-5940 5941-5970 5971-6000 6001-6030 6031-6060 6061-6090 6091-6120 6121-6150 6151-6180 6181-6210 6211-6240 6241-6270 6271-6300 6301-6330 6331-6360 6361-6390 6391-6420 6421-6450 6451-6480 6481-6510 6511-6540 6541-6570 6571-6600 6601-6630 6631-6660 6661-6690 6691-6720 6721-6750 6751-6780 6781-6810 6811-6840 6841-6870 6871-6900 6901-6930 6931-6960 6961-6990 6991-7020 7021-7050 7051-7080 7081-7110 7111-7140 7141-7170 7171-7200 7201-7230 7231-7260 7261-7290 7291-7320 7321-7350 7351-7380 7381-7410 7411-7440 7441-7470 7471-7500 7501-7530 7531-7560 7561-7590 7591-7620 7621-7650 7651-7680 7681-7710 7711-7740 7741-7770 7771-7800 7801-7830 7831-7860 7861-7890 7891-7920 7921-7950 7951-7980 7981-8010 8011-8040 8041-8070 8071-8100 8101-8130 8131-8160 8161-8190 8191-8220 8221-8250 8251-8280 8281-8310 8311-8340 8341-8370 8371-8400 8401-8430 8431-8460 8461-8490 8491-8520 8521-8550 8551-8580 8581-8610 8611-8640 8641-8670 8671-8700 8701-8730 8731-8760 8761-8790 8791-8820 8821-8850 8851-8880 8881-8910 8911-8940 8941-8970 8971-9000 9001-9030 9031-9060 9061-9090 9091-9120 9121-9150 9151-9180 9181-9210 9211-9240 9241-9270 9271-9300 9301-9330 9331-9360 9361-9390 9391-9420 9421-9450 9451-9480 9481-9510 9511-9540 9541-9570 9571-9600 9601-9630 9631-9660 9661-9690 9691-9720 9721-9750 9751-9780 9781-9810 9811-9840 9841-9870 9871-9900 9901-9930 9931-9960 9961-9990 9991-10020 10021-10050 10051-10080 10081-10110 10111-10140 10141-10170 10171-10200 10201-10230 10231-10260 10261-10290 10291-10320 10321-10350 10351-10380 10381-10410 10411-10440 10441-10470 10471-10500 10501-10530 10531-10560 10561-10590 10591-10620 10621-10650 10651-10680 10681-10710 10711-10740 10741-10770 10771-10800 10801-10830 10831-10860 10861-10890 10891-10920 10921-10950 10951-10980 10981-11010 11011-11040 11041-11070 11071-11100 11101-11130 11131-11160 11161-11190 11191-11220 11221-11250 11251-11280 11281-11310 11311-11340 11341-11370 11371-11400 11401-11430 11431-11460 11461-11490 11491-11520 11521-11550 11551-11580 11581-11610 11611-11640 11641-11670 11671-11700 11701-11730 11731-11760 11761-11790 11791-11820 11821-11850 11851-11880 11881-11910 11911-11940 11941-11970 11971-12000 12001-12030 12031-12060 12061-12090 12091-12120 12121-12150 12151-12180 12181-12210 12211-12240 12241-12270 12271-12300 12301-12330 12331-12360 12361-12390 12391-12420 12421-12450 12451-12480 12481-12510 12511-12540 12541-12570 12571-12600 12601-12630 12631-12660 12661-12690 12691-12720 12721-12750 12751-12780 12781-12810 12811-12840 12841-12870 12871-12900 12901-12930 12931-12960 12961-12990 12991-13020 13021-13050 13051-13080 13081-13110 13111-13140 13141-13170 13171-13200 13201-13230 13231-13260 13261-13290 13291-13320 13321-13350 13351-13380 13381-13410 13411-13440 13441-13470 13471-13500 13501-13530 13531-13560 13561-13590 13591-13620 13621-13650 13651-13680 13681-13710 13711-13740 13741-13770 13771-13800 13801-13830 13831-13860 13861-13890 13891-13920 13921-13950 13951-13980 13981-14010 14011-14040 14041-14070 14071-14100 14101-14130 14131-14160 14161-14190 14191-14220 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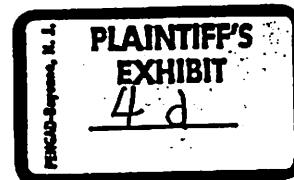
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1) Cycle	000000	999999	15) Include pending amt? Y
2) Patient type	000000	999999	20) Last pr: date and amt? X
3) Patient name	A	2	21) Last ins date and amt? X
4) Patient number		222222222	22) Last chg date and amt? X
5) Report order	3		23) Include detail? Y
(1-4 Above OR G-label file)			24) Detail start date 070195
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor I	0050	0050	
10) Totals only?	X		
11) Aging reference date	10195		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	X		
15) Generate TTPC file?	X		
16) Print all acct's?	X		
18) Include patient name?	Y		

Processing - 11165 Name - ZURX J3

HOUR			
8 00	Barbara Fleck (R) Hip revision		
8 15			
8 30			
8 45			
9 00			
9 15			
9 30			
9 45			
10 00			
10 15			
10 30			
10 45			
11 00			
11 15			
11 30			
11 45			
12 00			
12 15			
12 30			
12 45			
1 00			
1 15			
1 30			
1 45	Aaron Crawford 460 7311 neck	Graham Falbo New pt	
2 00	John J. Russell	Brent Sullivan 687 3315 wrist	
2 15	Tammy Wilder New pr	N. Ken. 11/11/01	
2 30	George Keene	Joanne Hurley 404 2897	lin
2 45	Marcelo Garcia MRI	Margie Gill	
3 00	Linda Davies post-op	Shirley Murray	
3 15	Gini Sweet	Michael Herley 444 2951	smk
3 30		Alicia Baker 308-8528	FX arm
3 45	Stephanie Seemann	Walter Gattis	
4 00	Maria Gallagher	Benees Roy 10 MRI	
4 15	Stephen Kelley	Rebecca Loy 446 022	wrist
4 30	James Crummer	Gail Robinson	Ang. Boston
4 45			
5 00			
5 15			
5 30			
5 45			
6 00			
6 15			
6 30			
6 45			20/b
7 00			
NOTES			

Countryside Orthopaedics, P.C.

Patient Name	First Service Date	Last Service Date	Doctor on PL Record	Doctor on Charge
1) Conrad Martinez	9/10/97	9/17/97	Peyton	Lower
2) Jacqueline Nalle	11/7/97	11/7/97	Peyton	Lower
3) David L. Oakes	8/16/96	5/9/97	Peyton	Lower
4) Brent Solbrig	9/23/97	9/23/97	Peyton	Lower
5) Jason R. Spring	10/9/97	10/9/97	Peyton	Lower
6) Reyna Velasquez	10/8/97	10/20/97	Peyton	Lower
7) Dawn E. Evans	9/29/97	9/29/97	Peyton	Lower
8) Jennifer Williams	9/29/97	9/29/97	Peyton	Lower
9) Baljinders S. Bajwa	7/14/97	7/14/97	Peyton	Lower
10) Jody A. Bennett	11/20/97	11/20/97	Peyton	Lower
11) Christa N. Bilbow	5/13/97	6/11/97	Peyton	Lower
12) Gregory S. Clark	9/16/97	9/16/97	Peyton	Lower
13) Clive R. Daley	9/8/97	9/8/97	Peyton	Lower
14) Robert M. Dove	9/3/97	9/3/97	Peyton	Lower
15) Lara S. Srouji	11/19/97	12/3/97	Peyton	Lower
16) James C. Weir	11/18/97	11/18/97	Peyton	Lower



C DATE:04/13/98 DP:KE

07 - COUNTRYSIDE ORTHOPAEDICS PC
COUNTRYSIDE ORTHOPAEDICS PC

LISTED 4/13/98

..... PATIENT DATA
NAME.....SOLBRIG BRENT A SOC. SEC...J17-02-4348 ACCOUNT#..SOLB8R
ADDRESS 1...1234 ADAMS GREEN LANE ADDRESS 2.. DOB.....04/02/77
CITY.....MIDDLEBURG STATE..VA ZIP #4.....20117 DV.01 ST.01 TP.0 SEX..M
PHONE NO...687-3373(540)OPEN. REF.PHYS..1401 DIAGNOSIS.B16.02
EMPLOYER..DULLES GOLF CENTER ...BILLING STATUS.....FINANCIAL CLASS...
BILLINGS... 0 DR.02 PHONE#2.4040000 STA.D PIP.D SIP. PRI.M SEC.W FIC.W

DM RECALL ACCIDENT ADMITTED DISCHRG BILL-INSURANCE-PMT BILL-PATIENT-PMT
01 / / 09/21/97 / / / / 9/25/97 9/25/97

..... GUARANTOR DATA
NAME.....DULLES GOLF CENTER PHONE.....404-2232(703)
ADDRESS 1...21593 JESSE COURT ADDRESS 2..
CITY.....STERLING STATE..VA ZIP #4.....20166

..... INSURANCE DATA
.... PRI. COVERAGE...
POLICY..... GRP. IC. REL. ASN.
INSURED....
INS..CO....

.... SEC. COVERAGE...
POLICY..... GRP. IC. REL. ASN.
INSURED....
INS..CO....

..... COMMENT DATA
COMMENT.#1 COMMENT.#2
COMMENT.#3 COMMENT.#4

SERV	POSTING	DV	ST	DR	T	F	CPT DESCRIPTION	INFO	DIAG	DEBIT	CREDIT	BALANCE
												293.00
1	9/23	9/25/97	01	01	0	W	26750	PHALANX-FX,DISTL		225.00	0.00	225.00
2	9/23	9/25/97	01	01	0	W	73140	X-RAY,FINGER(S),		65.00	0.00	290.00
1	9/23	9/25/97	01	01	0	W	STAX	STACK THUMB SPLI		3.00	0.00	293.00
1	2/19	2/19/98	01	02	0	W	SC	REQ IP TO REFILE TO WORK COMP			0.00	293.00

R 13, 1998 10:11:45

PATIENT NAME (CELL #)	LOC	BALANCE	SEC. SEC. ST. CODE	PHONE	D.O.B.	SITE	SEX	LAST TRG	ADDRESS #1 CITY	STATE	ADDRESS #2 ZIP+4
SMITH FRANK M SMITHYSH	02	0.00	239732367	703 729-6476	05/04/95	01	M	5/25/97	44048 LACEYVILLE TERR ASHBURN	VA	20147
SMITH SHERRY ANN SMITHI	02	-5.00	225479477	703 443-6659	04/07/74	01	F	10/27/97	775 GATEWAY DR., SE LEESBURG	VA	20175
SMITH SUSIE M SMITHU	02	0.00	239522247	703 430-7049	08/14/39	01	F	6/13/96	103 MINOR ROAD STERLING	VA	20165
SMUCKER STEVEN C SMUCKI	02	307.20	000000000	703 430-0277	04/09/91	01	M	1/26/98	102 WOODGATE CT STERLING	VA	20164
SMYLIE CHRISTOPHER S SMYLOI GUAR: MR. STEVEN R. SMYLIE	02	0.00	000000000	703 430-4127	01/16/84	01	M	10/27/95	121 RECTOR STREET STERLING	VA	20164
SNIDER FRANK R JR SNIDFR	02	0.00	235741651	703 771-1563	10/28/58	01	M	5/19/96	1121 HUNTHASTER TERR LEESBURG	VA	20176
SNYDER DEBORAH D SNYDDE	02	-14.16	40666495 00	703 729-7230	01/12/55	01	F	1/22/98	43115 BATWICK SQUARE ASHBURN	VA	20147
SNYDER ERIC S SNYDER	02	279.00	405029649	703 449-9367	11/16/68	01	M	1/12/98	5808 BEXTER FARM DR CENTREVILLE	VA	20120
SNYDER THOMAS LYNN SNYDIH	02	422.00	227492907 00	703 444-5649	06/02/77	01	M	1/ 5/98	10188 BRIXTON COURT STERLING	VA	20164
SOBUSH MONTIE R ROGER SOBUSHI	02	0.00	555773537	703 968-8135	05/10/58	01	M	9/22/97	15328 BLUE RIDGE VIEW DRIVE CENTREVILLE	VA	20120
SOHI SURINDER K SOHISU	02	275.00	231677427	703 834-0229	11/30/55	01	F	6/ 9/97	2119 FERGUSON PLACE HERNDON	VA	20170
SOKOL CATHERINE E SOKOCA GUAR: MRS. CYNTHIA P. SOKOL	02	0.00	224732687	703 729-3052	12/19/94	01	F	7/29/97	21018 STRAWICK TERR ASHBURN	VA	20147
SOLBRIG BRENT A SOLBDR GUAR: DULLES GOLF CENTER	02	293.00	317024348 F	540 687-3375	04/02/77	01	M	9/25/97	1234 ADAMS GREEN LANE MIDDLEBURG	VA	20117
SOLEIL PRISCILLA M SOLEFR	02	0.00	345848522 00	703 242-1390	12/08/48	01	F	12/31/97	10114 LAWYERS ROAD ORY CHARLES H ARNOT DC	VA	22181
SORENSEN JESPER A SOREJE	02	0.00	229319582	703 435-2446	05/13/66	01	M	11/ 7/95	305 S. KENNEDY ROAD DRD STEPHEN J NAPOLITANO MD	STERLING	VA 20164
SOSA ISMAEL SOSATS	02	0.00	230650742	703 392-1086	11/14/67	01	M	1/28/97	8669 BRITON PARISH CT MANASSAS	VA	22110

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/99
TIME 18:18
PAGE 530

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150]150; BALANCE TELEPHONAL

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111398 99213 - -OFFICE/OUTPATIE 847.0 -SPRAIN/STRAIN, 1 60.00
112398- -STATE FARM -0048111-Y-N-F pending
60.00 / .00 / .00 / .00 / .00 / .00 / 60.00 PF

0001-0020 CC103785 SPRING JUDY 00 .00 .00 .00 .00 .00 .00 330.00 330.00 703 430 0648
SPRING JUDY

07/26/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS rt 2849U 1 150.00
07/26/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS rt 2850U 1 60.00
07/26/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS rt 2851U 1 60.00
07/26/98 6001-BALANCE BROUGHT FORWARD CURRENT rt 2852U 1 60.00

0001-0020 CC103786 SPRING PEGGY 00 .00 .00 .00 .00 .00 .00 180.00 180.00 *000 000 0000
SPRING PEGGY

07/31/98 8002-MCAID DENIED 5-2-98 NO AUTH/NEEDALLINPC? rt 4455U 1 0.00
07/26/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS rt 2853U 1 640.00
07/26/98 6001-BALANCE BROUGHT FORWARD CURRENT rt 2854U 1 140.00

0001-0020 CC103788 SPRING SHERWOOD 00 .00 .00 .00 .00 .00 .00 220.00 220.00 703 373 1461
SPRING SHERWOOD

07/26/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS rt 2856U 1 160.00
07/26/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS rt 2857U 1 60.00

0001-0020 CC103787 SPRING SHERWOOD 00 .00 .00 .00 .00 .00 .00 400.00 400.00 703 323 1461
SPRING SARAH

07/26/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS rt 2855U 1 400.00

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SPRING SHERWOOD *000 516 6275

0021-0001 12230 SPRING SHERWOOD 00 .00 .00 .00 .00 .00 .00 .00 .00 000 323 1461
SPRING SARAH

T # 5151 U SARAH SPRING Total: 90.00
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112098 99214 - -OFFICE/OUTPATIE 845.00 -SPRAIN/STRAIN, 1 90.00
112398- -AETNA LIFE INS PPO -0051511-Y-N-P cleared
80.00 / 35.00 / .00 / .00 / 45.00 / .00 / 10.00 UF
11/20/98 1002-PERSONAL CX PAYMENT CX13554 rt 16338U999 10.00-
12/30/98 2239-PAYMENT AETNA LIFE INS PPO cl 51511 rt 19518U999 35.00-
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SPRING JR DONALD

551



R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/95
TIME 18:18
PAGE 931

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS { 0-30 31-60 61-90 91-120 121-150 }150} BALANCE TELEPHONE
=====

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2848U 1 17.50
09/10/98 3035-PRE-MEDIC BAD DEBT W/O r# 8347U999 17.50-

0002-0004 CC103790 SPROUSE HUBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 717 334 2426
SPROUSE HUBERT

07/26/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 2860U 1 60.00
09/14/98 1013-PRE-X PERSONAL RECEIPT C#1263 r# 8325U999 60.00-

0001-0004 CC103791 SQUIRES ARNETINE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 1206
SQUIRES ARNETINE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2861U 1 10.00
08/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 7254U999 10.00-

0001-0020 CC103792 SREEKUNARA THAKPI 03 .00 .00 .00 .00 .00 .00 .00 380.00 360.00 703 713 6755
SREEKUNARA THAKPI

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2862U 1 380.00
10/30/98 9001-PATIENT BALANCE DUE IS \$15.00 r# 7255U 1 0.00

0001-0004 CC103793 ST HILAIRE DAVIO 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 8827
ST HILAIRE DAVIO

07/26/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS r# 2863U 1 10.00
05/09/98 1013-PRE-X PERSONAL RECEIPT C#1626 r# 7862U999 10.00-
10/30/98 9001-BALANCE DUE FROM 2/27/98 VISIT r# 7256U 1 0.00

0065-0004 11039 ST HILAIRE ROGER 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 8827
ST HILAIRE DAVIO

T # 1648 U DAVIO ST HILAIRE Total: 0.00
09/11/98 1-LOWER 00 LANSOOWNE OFC
091198 - - 000.00 -TICKET ERRORS 1 0.00
.00 / .00 / .00 / .00 / .00 / .00 / .00 UN

0010-0004 10779 STAKARO LIKOA 00 740.00 .00 .00 .00 60.00 680.00 .00 740.00 703 764 1833
STANARO SEAN *703 858 8004

T # 991 U SEAN STAKARO Total: 550.00
08/10/98 1-LOWER 00 LANSOOWNE OFC
081098 25600 - -TREAT RADIUS/UL 813.41 -FX CLOSED RADIUS 1 550.00
081798-082198-TRIAX BLUE CROSS BL-0009911-Y-M-F pending
540.00 / .00 / .00 / .00 / .00 / 10.00 / 540.00 PF
T # 1484 U SEAN STANARO Total: 10.00

08/19/98 1-LOWER 00 LANSOOWNE OFC
081998 99024 - -POSTOP FOLLOWUP 813.41 -FX CLOSED RADIUS 1 10.00
082598-082198-TRIAX BLUE CROSS BL-0014841-Y-K-F pending
.00 / .00 / .00 / .00 / .00 / 10.00 / .00 PF
T # 1536 U SEAN STANARO Total: 75.00

8/19/98 1-LOWER 00 LANSOOWNE OFC

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 1

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41- *000 000 0000
ABDELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56
08/11/98 1013-PRE-M PERSONAL RECEIPT CK#1842 r# 6085U999 43.56-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00
10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00
10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00
10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00
10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00
10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00
10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52
10/30/98 3020-PRE-MEDIC MANSI/MDIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28
09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 9.28-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA

PER 09/14/98 100.00
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00
09/14/98 1013-PRE-M PERSONAL RECEIPT CK#1522 r# 8338U999 100.00-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 45.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 45.00-
10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

PER 08/27/98 16.24
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24



R260 -RPT AGED ACCT RECEIV (10)
 COUNTRYSIDE ORTHOPAEDICS PC
 USER - JWC

DATE 11/11/98
 TIME 16:19
 PAGE 62

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS IN\$ [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2841U 50 174.11
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8763U999 174.11-
 10/30/98 9001-PLEASE REMIT BY 9/20/98 TO AVOID r# 7250U 50 0.00
 10/30/98 9001-REFERRAL TO COLLECTION AGENCY r# 7251U 50 0.00

0001-0020 CR210109 SPARBANIE JOYCE 00 .00 10.00- .00 .00 .00 .00 .00 10.00-000 000 0000
 SPARBANIE JOYCE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13849U999 10.00-

0001-0004 CC103778 SPARBANIE TIMOTHY 03 .00 .00 .00 .00 .00 .00 35.00 35.00 703 443 0937
 SPARBANIE TIMOTHY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2842U 50 35.00
 11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE r# 12097U 50 0.00
 11/08/98 9011-REFERRED TO COLLECTION AGENCY r# 12098U 50 0.00

0001-0020 CR210111 SPRIGGS STEPHEN 00 .00 10.00- .00 .00 .00 .00 10.00-000 000 0000
 SPRIGGS STEPHEN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13853U999 10.00-

0001-0020 CC103789 SPRING PEGGY 00 .00 .00 .00 .00 .00 .00 381.00 381.00 703 771 7107
 SPRING VALARIE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2858U 50 321.00
 07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2859U 50 50.00

0001-0004 CC103794 STANARO LINDA 03 .00 .00 .00 .00 .00 .00 38.47 38.47 703 764 1994
 STANARO LISA

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2864U 50 38.47
 11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE r# 12099U 50 0.00
 11/08/98 9011-REFERRED TO COLLECTION AGENCY r# 12100U 50 0.00

0001-0020 CC103796 STANLEY KENNETH 00 .00 .00 .00 .00 .00 .00 235.00 235.00 703 777 1056
 STANLEY KENNETH

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2867U 50 235.00

0098-0100 CC103802 STEEL JR CHARLES 00 .00 .00 .00 .00 .00 .00 .00 703 701 5918
 STEEL JR CHARLES

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2873U 50 255.00
 10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13259U999 255.00-
 10/30/98 9001-REMIT PAYMENT BY 9/20/98 TO AVOID r# 7257U 50 0.00
 10/30/98 9001-COLLECTION PROCEEDINGS r# 7258U 50 0.00

0001-0020 CR220002 STEELE RUSTY 00 .00 .00 .00 .00 .00 .00 .00 000 000 0000
 STEELE RUSTY


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*****
1) Cycle          Start      Stop      19) Include pending amts? Y
2) Patient type   00000+    99999+    20) last per date and amt? Y
3) Patient name    A          Z          21) last ins date and amt? Y
4) Patient number  222222222  23) Include detail? Y
5) Report order    3          24) Detail start date 070198
   (1-4 Above OR 6-Label file)
6) Age constraint  1          6          25) Include off-bill coma? Y
7) Bal constraint 9999,999.00- 9999,999.00 26) Include on-bill coma? Y
8) Zero balances? Y          27) Aging type(see below) 3
9) Doctor #       0050      0050
10) Totals only?  N
11) Aging reference date 111098
12) Credit status  00       99
13) Collection agency 0000    9999
14) Include addresses? N
15) Generate TIPE file? N
16) Print all acct's? N

18) Include patient name? Y

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Processing - 11165

Name - ZURN JR

[-----PATIENT-----]		.PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	[0-30 31-60 61-90 91-120 121-150]	150] BALANCE TELEPHONE
0001-0020	CA200000	ABDELLA	ASHLEIGH	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
		ABDELLA	ASHLEIGH		
10/25/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	rf	13604U999		25.41-
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	rf	16176U 50		25.41
0050-0001	CC101235	ALCOTT	BRIAN	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5574
		ALCOTT	BRIAN		
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	72U 50		43.56
08/11/98	1013-PRE-M PERSONAL RECEIPT CK#1842	rf	6085U999		43.56-
10/31/98	9001-BALANCE DUE ON ACCOUNT	rf	5147U 50		0.00
0050-0001	12023	ALFRED	DORIS	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2376
		ALFRED	DORIS		
10/30/98	8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR	rf	14253U 50		0.00
10/30/98	8002-305 101096 DUE TO 24505 IS MUTUALLY	rf	14254U 50		0.00
10/30/98	8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL	rf	14255U 50		0.00
10/30/98	8002-TC 27235 AND 76002 IS INCIDENTAL TO	rf	14256U 50		0.00
10/30/98	8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE	rf	14257U 50		0.00
10/30/98	8002-PROCEDURE PRICING POLICY	rf	14258U 50		0.00
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE	rf	14245U 50		204.52
10/30/98	3020-PRE-MEDIC KAKSI/KOIPA W/C	rf	14246U999		204.52-
0050-0001	CC101200	ALLEN	ELIZABETH	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
		ALLEN	ELIZABETH		
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	79U 50		9.28
09/01/98	3040-PRE-MEDIC SMALL BALANCE	rf	7540U999		5.28-
10/31/98	9001-BALANCE DUE ON ACCOUNT	rf	5149U 50		0.00
0001-0001	CC101202	ALLEN	KELLI	04	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
		ALLEN	TANYA		
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	82U 50		820.00
09/14/98	1013-PRE-M PERSONAL RECEIPT CK#1522	rf	8338U999		100.00-
10/31/98	9001-BALANCE DUE ON ACCOUNT	rf	5150U 50		0.00
12/31/98	9001-PLEASE RESUME MONTHLY PAYMENTS	rf	17145U 50		0.00
0098-0100	CC101204	ALLMAN	SEANUS	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
		ALLMAN	SEANUS		
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	85U 50		46.00
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	rf	8690U999		46.00-
10/31/98	9001-BALANCE DUE FROM DEDUCTIBLE	rf	5151U 50		0.00
0010-0001	CC101205	ALPAUGH	ROBERT	00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
		ALPAUGH	ROBERT		
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	86U 50		16.24
08/27/98	1013-PRE-M PERSONAL RECEIPT CK#1462	rf	7021U999		16.24-

PLAINTIFF EXHIBIT NO. 36

DATE 1/6/99

556



-----PATIENT----- PENDING {-----AGEO TOTAL PATIENT BALANCE-----} TOTAL
[TYPE/CYCLE/KUNGER/NAME-----] CS IKS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0001-0020 CC103771 SOURS RALPH 00 .00 .00 .00 .00 .00 .00 305.00 305.00 703 430 7160
SOURS RALPH

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2834U 50 305.00

0001-0003 CC103773 SOWERS MARY 02 .00 .00 .00 63.11 .00 .00 3.14 66.25 540 667 4520
SOWERS MARY

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS rf 2836U 50 66.25

10/08/98 5004-REFUND TO IKS CO CK12584 rf 11144U 50 63.11

10/08/98 3025-PRE-MEDIC MISC IKS W/O rf 11145U999 63.11-

0001-0004 CC103776 SPANIER DENNIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 634 9543
SPANIER DENNIS

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2840U 50 10.00

10/14/98 3035-PRE-MEDIC BAG DEBT W/O rf 12096U999 10.00-

10/15/98 3035-PRE-MEDIC BAG DEBT W/C rf 12327U 50 10.00

10/15/98 1013-PRE-M PERSONAL RECEIPT CK1780 rf 12328U999 10.00-

0098-0100 CC103777 SPANKA JON 00 .00 .00 .00 .00 .00 .00 .00 .00 703 318 9815
SPANKA JON

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2841U 50 174.11

05/16/98 3035-PRE-MEDIC BAG DEBT W/C rf 0763U999 174.11-

10/30/98 9001-PLEASE REKIT BY 9/20/98 TO AVOID rf 7250U 50 0.00

10/30/98 9001-REFERRAL TO COLLECTION AGENCY rf 7251U 50 0.00

0001-0020 CR210109 SPARBANKIE JOYCE 00 .00 10.00- .00 .00 .00 .00 10.00-0000 000 0000
SPARBANKIE JOYCE

10/29/98 6091-BALANCE BROUGHT FORWARD 51-120 DAYS rf 13849U999 10.00-

0098-0100 CC103778 SPARBANKIE TIMOTHY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 443 0537
SPARBANKIE TIMOTHY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2842U 50 35.00

11/08/98 9010-REKIT BY 11/8/98 OR ACCOUNT WILL BE rf 12097U 50 0.00

11/08/98 9011-REFERRED TO COLLECTION AGENCY rf 12098U 50 0.00

12/31/98 3035-PRE-MEDIC BAG DEBT W/O rf 19649U999 35.00-

0001-0020 CR210111 SPRIGGS STEPHEN 00 .00 10.00- .00 .00 .00 .00 10.00-0000 000 0000
SPRIGGS STEPHEN

10/29/98 6091-BALANCE BROUGHT FORWARD 51-120 DAYS rf 13853U999 10.00-

0001-0020 CC103789 SPRING PEGGY 00 .00 .00 .00 .00 .00 .00 321.00 321.00 703 771 7107
SPRING VALARIE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 2858U 50 321.00

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS rf 2859U 50 60.00

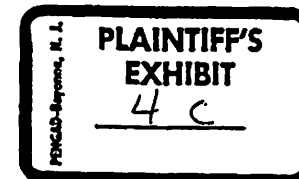
[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL		[TYPE/CYCLE/KURSER/NAME-----]		CS	INS	0-30	31-60	61-90	91-120	121-150	150+ BALANCE	TELEPHONE
0001-0004	CC103794	STAKARC	LINDA	02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 764 1994
		STAKARC	LISA													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															
11/06/98	9010-REMIT BY 11/6/98 OR ACCOUNT WILL BE															
11/08/98	9011-REFERRED TO COLLECTION AGENCY															
11/23/98	1013-PRE-R ATTORNEY CK 13434															
0001-0020	CC103796	STANLEY	KENNETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 1056
		STANLEY	KENNETH													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															
0096-0100	CC103802	STEEL JR	CHARLES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 701 5918
		STEEL JR	CHARLES													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															
10/27/98	3035-PRE-MEDIC BAL DEDT W/O															
10/30/98	9001-REMIT PAYMENT BY 5/20/98 TO AVCC															
10/30/98	9001-COLLECTION PROCEEDINGS															
0001-0020	CR220002	STEELE	RUSTY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		STEELE	RUSTY													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS															
10/30/98	3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF															
0001-0020	CR210113	STEORTS	ROONEY	00	.00	235.00-	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00-*000 000 0000
		STEORTS	ROONEY													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS															
0002-0020	CC103814	STIFF	ANNE	02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 338 7298
		STIFF	ANNE													
09/16/98	8002-RECD LETTER FROM PT REQUESTING ITEMIZED															
09/16/98	8002-BILL. SHE WAS VERY UNHAPPY WITH HER															
09/16/98	8002-BALANCE FORWARD BILL. SENT HER A COPY															
09/16/98	8002-OF DELETION BOOK AND WROTE EXPLANATIONS															
09/16/98	8002-ON COPY-PLACED COPIES IN CHART.															
09/16/98	8002-BALANCE CONSISTS OF \$46.02 DEDUCTIBLE															
09/16/98	8002-FOR 7-15-97 OFFICE PER 2ND INS AND															
09/16/98	8002-\$165.00 IN X-RAYS FROM 7-15-97 THAT ARE															
09/16/98	8002-STILL PENDING MEDICARE-REFILED ON031098															
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS															
05/23/98	1013-PRE-R PERSONAL RECEIPT CK1504															
0001-0004	CC103816	STOKLEY	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 435 9612
		STOKLEY	BRADLEY													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															

	Start	Stop	
1) Cycle	00000-	99999-	15) Include pending amt? Y
2) Patient type	00000-	99999-	20) Test pr: date and amt? X
3) Patient name	A	2	21) Test ins date and amt? X
4) Patient number		777777777	22) Test chg date and amt? X
5) Report order	3		23) Include detail? Y
(1-4 Above on 6-label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor I	0050	0050	
10) Totals only?	X		
11) Aging reference date	10195		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	X		
15) Generate TTPC file?	X		
16) Print all acct's?	X		
18) Include patient name?	Y		

Processing - 11165 Name - ZURN JJ

Countryside Orthopaedics, P.C.

Patient Name	Service Date	Posted Date	Doctor on PL Record	Doctor on Charge	Charges	Payments 4/12/98	Adjust.	Balance 4/12/98	Comments
1) Kevin Newman	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Not Found
2) Linda Murphy	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
3) Melissa Hammonds	1/2/98	1/15/98	Lower	Lower	\$155	\$155		\$0	
4) Stacey Whiting	12/31/97	1/5/98	Lower	Lower	\$315	\$125	\$190	\$0	
5) Donald W Spring Jr	12/31/97	1/5/98	Lower	Lower	\$558	\$299	\$240	\$18	
6) Stephanie Reynolds	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
7) Jose Velasquez	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Not Found
8) Lois Breeds	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
9) Mary Beatty	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Not Found
10) John S. Banks	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
11) Edith E. Kendrick	1/5/98	1/15/98	Lower	Lower	\$90	\$46	\$44	\$0	
12) Thelma F. Everhart	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
13) Roy S. Blackwell	N/A	N/A	N/A	N/A	0	0	0	\$0	Patient Record on file for Dr. Lower but there are no charges posted at all
Totals					\$1,116	\$624	\$474	\$18	



c:\base\ord\pylon\lower040806-Group 1 Patients.doc

DATE:04/13/98 DP:KE

07 - COUNTRYSIDE ORTHOPAEDICS PC
COUNTRYSIDE ORTHOPAEDICS PC

LISTED 4/13/98

PATIENT DATA

NAME.....SPRING DONALD W JR SOC. SEC...230-37-1288 ACCOUNT#..SPRIDO
 ADDRESS 1...35676 SNICKERVILLE ADDRESS 2..TNM DOB.....07/04/85
 CITY.....PURCELLVILLE STATE..VA ZIP +4.....20132 DV.01 ST.01 TP.0 SEX.M
 PHONE NO...554-8783(540)OPEN. REF.PHYS..9999 DIAGNOSIS.812.41
 EMPLOYER..MINOR ...BILLING STATUS.....FINANCIAL CLASS...
 BILLINGS... 2 DR.01 PHONE#2. STA. PIP. SIP. PRI.M SEC.R FIC.R

DM RECALL ACCIDENT ADMITTED DISCHRG BILL-INSURANCE-PMT BILL-PATIENT-PMT
 02 / / 12/30/97 / / / / 1/ 8/98 3/13/98 3/31/98 1/ 6/98

GUARANTOR DATA

NAME..... PHONE..... - ()
 ADDRESS 1.. ADDRESS 2..
 CITY..... STATE.. ZIP +4.....

INSURANCE DATA

.... PRI. COVERAGE...
 POLICY.....577942969 GRP.114542 IC.560 REL.3 ASN.Y
 INSURED....SPRING DONALD W JR
 INS..CO....

.... SEC. COVERAGE...
 POLICY..... GRP. IC. REL. ASN.
 INSURED....
 INS..CO....

COMMENT DATA

COMMENT.#1 COMMENT.#2
 COMMENT.#3 COMMENT.#4

SRV POSTING	DV	ST	DR	T F	CPT DESCRIPTION	INFO	DIAG	DEBIT	CREDIT	BALANCE
11	1/ 6/98	01	01	0 N	23600 HUMERUS-FX,PROXI			550.00	524.22	25.78
-	1/ 6/98	01	01	0 N	190 PMT*PT CHECK TO CLIENT OFFICE				15.00-	
-	3/13/98	01	01	0 N	108 PMT-NCPPD				279.22-	
-	3/13/98	01	01	0 N	208 CR-NCPPD NON-ALLOWED W/O				230.00-	
11	1/ 6/98	01	01	0 N	9907086 SLING			6.00	14.28	17.50
-	3/13/98	01	01	0 N	108 PMT-NCPPD				4.50-	
-	3/13/98	01	01	0 N	208 CR-NCPPD NON-ALLOWED W/O				9.78-	
1	1/ 6/98	01	01	0 N	190 PMT*PT CHECK TO PT PAYMENT 812.41				15.00	---
3	3/13/98	01	01	0 N	108 PMT-NCPPD VCH 3/11 DO 812.41				283.72	---
3	3/13/98	01	01	0 N	208 CR-NCPPD NON-ALL				239.78	---
3	3/13/98	01	01	0 N	BC YOUR INSURANCE STATES DOS 12/31 32.50 WAS YOU			0.00	0.00	17.50
3	3/13/98	01	01	0 N	BC LIABILITY. PLEASE REMIT 17.50.			0.00	0.00	17.50

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9:15	Marc Van Kleeck		
9:30	Michael Miller		
9:45	Julie Moore		
10:00	Both Burkholder	Leigh Ferrer	
10:15	Andrea Freedy		
10:30	Scott Notaling	Hansel Gilass	
10:45	Othmar Lopez		
11:00	Marcia Wellingham	Elizabeth Earnigh	
11:15	Margaret Freitag		
11:30	Richard Browake		
11:45	Nancy Butler		
12:00	Jessie Harrison		
12:15	Othmar Lopez		
12:30	Melissa Hammonds back 404-5233 J/C		
12:45	Salvatore Riven		
1:00	Stacey Whiting 437-9437 finger		
1:15			
1:30	Donald W. Sprung Jr. R. 542-554-1113 Uni. Case		
1:45	Susan Moxley MARK Gibson MP 834-8268		
2:00	Thelma Johnson		
2:15	Stephaine Reynolds D. Kree 542-554-8491		
2:30	Jose Velasquez LAP 849-9109		
2:45	R. Dahl Mitchell		
3:00	Leticia Jazga		
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THURSDAY, JANUARY 8

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00				
9 15	Beverly Dorris	421-7244	Knee	
9 30	Seraldine Scott			
9 45	Greg Godlewski	new pr	Knee	
10 00	Gregory Harris			
10 15	James H. Harschel	post-op		
10 30	Tom Harschel			
10 45	Danny Eager	Leo 443-6608	Cheryl	
11 00	Allen Furman	779-8232	hand and Rib	
11 15	Gerald Goya			
11 30	Mary Martin			
11 45				
12 00	Mike Nelligan	Depuy	800 961-5049	
12 15				
12 30	Ken Crovo	Jackson	1st anal Bank	
12 45				
1 00				
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2 00				
2 15				
2 30	Andrew Webber			
2 45	Mike Fezout		Kathy Dunford	
3 00	David Boslaugh	789-2526	head lump	
3 15	Dawn Laverghetta	chest		
3 30	Frances Campisi			
3 45	Thomas Glusarez	400-8634	(B) Knees	
4 00	Michael Ellis	pre-op		
4 15	Brandie Admin			
4 30	Donald D.J. Spring			
4 45				
5 00				
5 15				
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6 00	Dr. Hanff			
6 15				
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6 45				
7 00				
NOTES				

Confidential
PD020208

HOUR				
8 00				
8 15				
8 30				
8 45				
9 00	Crystal Doughty (NS)		Anice Craren	
9 15	Beverly Dorr S		LINDA Davies	
9 30	Catherine Marshall CX			
9 45	Pamela Barry			
10 00	Ruth Bishop 4 arm		Connie Redling	
10 15	Muhammadd Gray 404-3852		knec	
10 30	Justin Garriett (NS)		Sathya Krishnan	
10 45	Ann Mitchell (Knee)			
11 00	Evelyn Pickett		Tommy Robinson	
11 15	Mickie Gaines			
11 30	Nicole Galloto			
11 45				
12 00				
12 15	Raghibir Kaur (R) Shoulder arthroscopy		Subacromial	
12 30	CASC		decompression	
12 45				
1 00				
1 15				
1 30				
1 45	Start			
2 00	Erica Schulstad			
2 15	DJ Spring			
2 30	Glenda Swader 421-7231		te wrist	
2 45	Diane Guinter			
3 00	Brandie Adrain		John	Kabatabajan
3 15	Anne Smith 729-0670		Thumb	new pt
3 30	Holly Bratcher 450-0621		finger	
3 45	Paula Williams - Knee (H) 729-3848 (H) 613-7982		John Klemick	
4 00	Richard Paris new pr			New pt.
4 15				
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NOTES				
				Confidential
				PD020215

MONDAY, FEBRUARY 2

HOUR			
8 00			
8 15			
8 30	Jill McMahon (NS)		
8 45	Tory Hermens		
9 00	Nancy Bonica		
9 15	William Bush		
9 30	David Kristianson	Dana Jenkins	
9 45	Anthony Hrdlicka	Nancy Miller	
10 00	Ellen Atkins MRI	Conor Shanos	Ky post op
10 15	Salim Abdus Salam pre-op		
10 30	Nancy Bonica new pt	Shoulder Transito	Mariegos new pt
10 45	Mary Napolitano		
11 00	Candice Elaire	Mr. Jackson	Knee
11 15	Peggy Peake (NS)		
11 30	Laura Shaughnessy (NS)	justis Fulkner	1st 771-6952
11 45			
12 00			
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2 00	Anna Berry	Claude Bache	post op
2 15	DJ Spring		
2 30	Miss T. B. Alliance	292-1268-3538	
2 45	Chris Freeman	cortz shot	
3 00	Tim Reeping	Dan Hoke	
3 15	Cindy Reeping		
3 30	Holly B...		
3 45	Ann Mitchell	MRI	
4 00	John Green		
4 15	John Churchill	new pr Arm	
4 30			
4 45			
5 00			
5 15	Nancy Miller	J+D	
5 30			
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6 00			
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7 00			
NOTES			

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0045-0001 11574 ABBOTT KENYA 00 461.00 60.00 90.00 311.00 .00 .00 .00 461.00 703 444 5504
ABBOTT KENYA
T # 2993 U KENYA ABBOTT Total: 341.00
10/06/98 1-LOWER DO LANSOWNE OFC
100698 20550 -25-INJECT TENDON/L 726.32 -EPICONDYLITIS, 1 141.00
100698 J2000 - LIDOCAINE INJEC 726.32 -EPICONDYLITIS, 1 10.00
100698 J3302 - TRIAM DIAC PER 726.32 -EPICONDYLITIS, 1 10.00
100698 73070 - X-RAY EXAM OF E 726.32 -EPICONDYLITIS, 1 80.00
100698 73562 -50-X-RAY EXAM OF K 836.3 -DISLOCATION, PA 1 100.00
100698 - ADDITIONAL DIAG 717.7 -CHONDROMALACIA, 1 0.00
100698 - ADDITIONAL DIAG 719.46 -PAIN IN JOINT, 1 0.00
100798- -NCPPO -0029931-Y-N-F pending
331.00 / .00 / .00 / .00 / .00 / .00 / 331.00 PF
T # 3326 U KENYA ABBOTT Total: 90.00
11/10/98 1-LOWER DO LANSOWNE OFC
111098 99214 - OFFICE/OUTPATIE 726.32 -EPICONDYLITIS, 1 90.00
111098 - ADDITIONAL DIAG 717.7 -CHONDROMALACIA, 1 0.00
111098 - ADDITIONAL DIAG 719.46 -PAIN IN JOINT, 1 0.00
112398- -NCPPO -0033261-Y-N-F pending
80.00 / .00 / .00 / .00 / .00 / .00 / 80.00 PF
T # 4819 U KENYA ABBOTT Total: 60.00
12/08/98 1-LOWER DO LANSOWNE OFC
120898 99213 - OFFICE/OUTPATIE 717.7 -CHONDROMALACIA, 1 60.00
121198- -NCPPO -0048191-Y-N-F pending
50.00 / .00 / .00 / .00 / .00 / .00 / 50.00 PF
10/06/98 1001-CASH PAYMENT - THANK YOU! r# 11031U999 10.00-
11/10/98 1001-CASH PAYMENT - THANK YOU! r# 15305U999 10.00-
12/08/98 1001-CASH PAYMENT - THANK YOU! r# 17831U999 10.00-

0031-0001 10709 ABELLERA ADOLFO 00 1495.00 .00 .00 .00 1210.00 30.00 255.00 1495.00 703 787 8122
ABELLERA ADOLFO *703 818 4670
T # 781 U ADOLFO ABELLERA Total: 225.00
08/03/98 1-LOWER DO 15-SABELLA MD ER-LOUDDOUN
080198 99244 -57-OFFICE CONSULTA 816.10 -FX OPEN PHALANX 1 225.00
100298-100798-AETNA US HEALTHCARE -0007811-Y-N-P cleared
225.00 / 75.00 / .00 / .00 / 150.00 / .00 / .00 UF
T # 782 U ADOLFO ABELLERA Total: 4,270.00
08/03/98 1-LOWER DO 15-SABELLA MD OP-LOUDDOUN HOSP
080198 11012 - DEBRIDE SKIN/NU 816.10 -FX OPEN PHALANX 0 0.00
080198 11012 - DEBRIDE SKIN/NU 816.10 -FX OPEN PHALANX 1 1,200.00
080198 26433 - REPAIR FINGER T 816.10 -FX OPEN PHALANX 1 900.00
080198 26765 - REPAIR DISTAL F 816.10 -FX OPEN PHALANX 1 800.00
080198 26765 - REPAIR DISTAL F 816.10 -FX OPEN PHALANX 1 800.00
080198 11760 - REPAIR OF NAIL 816.10 -FX OPEN PHALANX 1 285.00
080198 11760 - REPAIR OF NAIL 816.10 -FX OPEN PHALANX 1 285.00
100298-111198-AETNA US HEALTHCARE -0007821-Y-N-F pending
4270.00 / 1590.93 / .00 / .00 / 2394.07 / .00 / 285.00 PF
T # 783 U ADOLFO ABELLERA Total: 140.00
08/03/98 1-LOWER DO 15-SABELLA MD LANSOWNE OFC
080398 99024 - POSTOP FOLLOWUP 816.10 -FX OPEN PHALANX 1 10.00

CL18157
3-22-99



JH2

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - DLH

DATE 1/06/99
TIME 18:18
PAGE 691

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS 0-30 31-60 61-90 91-120 121-150 >150 BALANCE TELEPHONE

111698 99024 - -POSTOP FOLLOWUP 250.72 -DR W/CIRCULAT G 1 0.00
.00 / .00 / .00 / .00 / .00 / .00 / .00 UN

0002-0020 CC102840 MOSGROVE ELIZABETH 00 .00 .00 .00 .00 .00 .00 165.00 165.00 703 444 1076
MOSGROVE ELIZABETH
07/21/98 6001-BALANCE BROUGHT FORWARD CURRENT r# 35710 1 165.00

0010-0003 10996 MOSKAL ANGEL 01 460.00 .00 .00 90.00 85.00 430.00 .00 505.00 703 444 4419
MOSKAL ANGEL

T # 1478 U ANGEL MOSKAL Total: 460.00

08/25/98 2-HASAN MD LANSOWNE OFC

082598 28470 - -TREAT METATARS 825.25 -FX CLOSED METAT 1 380.00

062598 73630 - -X-RAY EXAM OF F 825.25 -FX CLOSED METAT 1 80.00

090198- -ALLIANCE/KANSI -0014781-Y-N-F pending

460.00 / .00 / .00 / .00 / .00 / .00 / 460.00 PF

T # 1479 U ANGEL MOSKAL Total: 0.00

06/25/98 2-HASAN MD LANSOWNE OFC

082598 - - 000.00 -TICKET ERRORS 1 0.00

.00 / .00 / .00 / .00 / .00 / .00 / .00 UN

T # 1546 U ANGEL MOSKAL Total: 0.00

09/14/98 1-LOWER DG LANSOWNE OFC

091498 - - 000.00 -TICKET ERRORS 1 0.00

.00 / .00 / .00 / .00 / .00 / .00 / .00 UN

T # 2701 U ANGEL MOSKAL Total: 85.00

09/17/98 2-HASAN MD LANSOWNE OFC

091598 99024 - -POSTOP FOLLOWUP 825.25 -FX CLOSED METAT 1 10.00

091598 73620 - -X-RAY EXAM OF F 825.25 -FX CLOSED METAT 1 75.00

092198- -BCBS NATIONAL CAPITA-0027011-Y-N-P rejected

75.00 / .00 / .00 / .00 / .00 / .00 / 85.00 UF

T # 2495 U ANGEL MOSKAL Total: 90.00

10/07/98 2-HASAN MD LANSOWNE OFC

100798 99024 - -POSTOP FOLLOWUP 825.25 -FX CLOSED METAT 1 10.00

100798 73630 - -X-RAY EXAM OF F 825.25 -FX CLOSED METAT 1 80.00

102198-101698-BCBS NATIONAL CAPITA-0024951-Y-N-P rejected

80.00 / .00 / .00 / .00 / .00 / .00 / 90.00 UF

08/25/98 1001-CASH PAYMENT - THANK YOU! r# 7380U999 10.00-

09/17/98 1001-CASH PAYMENT - THANK YOU! r# 9119U999 10.00-

10/07/98 1002-PERSONAL CK PAYMENT CK#3525 r# 11120U999 10.00-

10/22/98 2021-DENIED PREEXISTING c# 27011 r# 13017U999 0.00

11/13/98 2021-DENIED-PRE-EXISTING c# 24951 r# 15512U999 0.00

11/13/98 9101-Co-ins 80.00 c# 24951r# 15513U999 0.00

0030-0020 CC102844 NOTT THOMAS 00 .00 .00 .00 .00 .00 .00 736.00 736.00 540 822 9046
NOTT JONATHAN

07/27/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS r# 3576U 1 736.00

567

0080-0003 10859 MOUZZO JOHN 00 625.00 .00 .00 .00 .00 625.00 .00 625.00 303 394 1834
MOUZZO JOHN *703 925 6000

```

*****
1) Cycle          Start      Stop      15) Include pending amts? Y
2) Patient type   00000+    99999+   20) last per date and amt? N
3) Patient name   A          L       21) last ins date and amt? N
4) Patient number 222222222 22) last chg date and amt? N
5) Report order   3          23) Include detail? Y
   (1-4 Above OR 6-label file) 24) Detail start date 07/0198
6) Age constraint 1          0       25) Include off-bill comm? Y
7) Bal constraint 5555,555.00- 5555,559.00 26) Include on-bill comm? Y
8) Zero balances? Y          27) Aging type(see below) 3
9) Doctor #       0001      0001
10) Totals only?   N
11) Aging reference date 10695
12) Credit status  00          99
13) Collection agency 0000      5555
14) Include addresses? N
15) Generate i1Pt file? N
16) Print all acct's? N
16) Include patient name? Y

```

Processing - 11165

Name - ZURN JR

R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 1

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41-000 000 0000
ABDELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56

08/11/98 1013-PRE-M PERSONAL RECEIPT CK#1842 r# 6085U999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00

10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00

10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52

10/30/98 3020-PRE-MEDIC KANSI/NDIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 9.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 9.28-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA
PER 09/14/98 100.00

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00

09/14/98 1013-PRE-M PERSONAL RECEIPT CK#1522 r# 8338U999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 45.00

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 45.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

PER 08/27/98 16.24

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24



R260 -RPT AGED ACCT RECEIV (10)
COUNTRYSIDE ORTHOPAEDICS PC
USER - JWC

DATE 11/11/98
TIME 16:19
PAGE 45

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

0032-0020 CC102837 NORSE JOHN 00 .00 .00 .00 .00 .00 .00 225.00 225.00 703 430 8567
NORSE JOHN

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3566U 50 225.00

0031-0020 CC102841 MOSHER SAMANTHA 00 .00 .00 .00 .00 .00 .00 55.00 55.00 703 777 7018
MOSHER SAMANTHA

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3572U 50 55.00

0002-0020 CC102842 MOSKOWITZ ELAINE 00 .00 .00 .00 .00 .00 .00 669.35 669.35 703 444 7066
MOSKOWITZ ELAINE

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3573U 50 331.35

07/27/98 6151-BALANCE BROUGHT FORWARD 151-180 DAYS r# 3574U 50 338.00

0001-0020 CR210028 NOTAFCHES MITCHELL 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
NOTAFCHES MITCHELL

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13665U999 10.00-

10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14085U 50 10.00

0001-0020 CR210029 MULGREW TINA 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
MULGREW TINA

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13667U999 10.75-

10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14086U 50 10.75

0001-0020 CC102853 MULLINIX JAMES 00 .00 .00 .00 .00 .00 .00 574.90 574.90 703 771 3942
MULLINIX SCOTT

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3592U 50 574.90

0002-0020 CC102866 MYERS RUTH 00 .00 .00 .00 .00 .00 .00 .00 .00 703 281 2419
MYERS RUTH

08/31/98 8002-PAT DEHTR CALLED, PT DECEASED 2/98, r# 7362U 50 0.00

08/31/98 8002-PY WAS MEDICARE/CAID AS SECO r# 7363U 50 0.00

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3606U 50 48.78

09/10/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 8346U999 48.78-

0001-0020 CC102472 NASH JANE MARIE 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 435 1351
NASH JANE MARIE

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2233U 50 80.00

0001-0020 CC102474 WATER DANIELLE 00 .00 .00 .00 .00 .00 .00 165.00 165.00 703 793 0394
WATER TIANA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2236U 50 165.00

.....

	Start	Stop	
1) Cycle	00000+	99999+	19) Include pending amts? Y
2) Patient type	00000+	99999+	20) Last per date and amt? Y
3) Patient name	A	Z	21) Last ins date and amt? Y
4) Patient number		ZZZZZZZZZZ	22) Last chg date and amt? Y
5) Report order	3		23) Include detail? Y
(1-4 Above OR 6-Label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint 9999,999.00-	9999,999.00		26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	N		
11) Aging reference date	111098		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	N		
15) Generate TIPE file?	N		
16) Print all acct's?	N		
18) Include patient name?	Y		

Processing - 11165

Name - ZURN JR

-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0020 CR200000 ADELLA ASHLEIGH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
ADELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13604U999 25.41-

11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 16176U 50 25.41

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5574
ALCOTT BRIAN

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 72U 50 43.56

08/11/98 1013-PRE-X PERSONAL RECEIPT CK#1842 r# 6085U999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5147U 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 14253U 50 0.00

10/30/98 8002-GOS 101096 DUE TO 24505 IS MUTUALLY r# 14254U 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 14255U 50 0.00

10/30/98 8002-TC 27235 AND 76000 IS INCIDENTAL TO r# 14256U 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 14257U 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 14258U 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 14245U 50 204.52

10/30/98 3020-PRE-MEDIC MAXSI/KOIPA W/O r# 14246U999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 79U 50 5.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 7540U999 5.26-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5149U 50 0.00

0001-0001 CC101202 ALLEN KELLI 00 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 82U 50 820.00

09/14/98 1013-PRE-X PERSONAL RECEIPT CK#1522 r# 8338U999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5150U 50 0.00

12/31/98 9001-PLEASE RESUME MONTHLY PAYMENTS r# 17145U 50 0.00

0098-0100 CC101204 ALLMAN SEANUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEANUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 85U 50 46.00

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8690U999 46.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 5151U 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 86U 50 16.24

08/27/98 1013-PRE-X PERSONAL RECEIPT CK#1462 r# 7021U999 16.24-

PLAINTIFF EXHIBIT NO. 36 572

DATE 1/6/99



[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
(TYPE/CYCLE/NUMBER/NAME-----); CS INS [0-30 31-60 61-90 91-120 121-150]>50; BALANCE TELEPHONE

```

07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3551U 50          50.00

0001-0003 CC102626  MORRIS  ERIK      00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 437 1343
                     MORRIS  ERIK
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3553U 50          12.00
09/10/98 3035-PRE-MEDIC 6AC DEBT W/O                r# 6345U999          12.00-

0001-0020 CC102830  MORRIS  HARVEY    00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 264 1120
                     MORRIS  HARVEY
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3557U 50          590.00

0032-0020 CC102637  MORSE   JOHN      00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 430 8567
                     MORSE   JOHN
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3566U 50          225.00

0031-0020 CC102641  MOSHER  SAMANTHA  00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 777 7018
                     MOSHER  SAMANTHA
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3572U 50          55.00

0002-0020 CC102842  KOSKOWITZ ELAINE  00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 444 7056
                     KOSKOWITZ ELAINE
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3573U 50          331.35
07/27/98 6151-BALANCE BROUGHT FORWARD 151-180 DAYS  r# 3574U 50          335.00

0001-0020 CR210028  KOTAFCHES MITCHELL 00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  *000 000 0000
                     KOTAFCHES MITCHELL
10/29/98 6051-BALANCE BROUGHT FORWARD 91-120 DAYS  r# 13665U999          10.00-
10/30/98 3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF  r# 14025U 50          10.00

0001-0020 CR210029  KULGREW  TINA      00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  *000 000 0000
                     KULGREW  TINA
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS  r# 13667U999          10.75-
10/30/98 3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF  r# 14026U 50          10.75

0001-0020 CC102853  MULLINIX JAMES     00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 771 3942
                     MULLINIX SCOTT
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r# 3592U 50          574.90

0002-0020 CC102866  MYERS    RUTH      00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00  703 281 2419
                     MYERS    RUTH
08/31/98 8002-PAT 06HTR CALLED, PT DECEASED 2/98,  r# 7362U 50          0.00
08/31/98 8002-PAT WAS MEDICARE/CAID AS SECO        r# 7363U 50          0.00

```

	Start	Stop	
1) Cycle	00000	99999	15) Include pending amts? Y
2) Patient type	00000	99999	20) Last per date and amt? X
3) Patient name	A	Z	21) Last ins date and amt? X
4) Patient number		222222222	22) Last chg date and amt? X
5) Report order	3		23) Include detail? Y
(i.e. Above GR 6-label file)			24) Detail start date 070195
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(sec below) 3
9) Doctor #	0050	0050	
10) Totals only?	X		
11) Aging reference date	10195		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	X		
15) Generate TIPS file?	X		
16) Print all acct's?	X		
18) Include patient name?	Y		

Processing - 11165

Name - ZURN JR

HOUR				
8	00			
8	15			
8	30			
8	45	Catherine Marshall	Tony Hrdlicka	
9	00		Jason Crawford	
9	15	Alice Craven	Ghufan Khan	
9	30	B. Cameron MacKenzie	Wendy Schuh	
9	45	Charlotte Breeden	Elizabeth Christ BW	
10	00	Chris Freeman	Walter Denninger	
10	15	Lois Breeds 129-1993 TKA		
10	30	Daniel Hoke Deb Snyder	Thomas Haislip	
10	45	Pamela Barry pre-op		
11	00	Loring Smith pre-op	Ragbir Kaur	
11	15	Mary Beth Bar Begalb	Ruth Shoop	
11	30	Tim Belcher John	Justin Belcher	
11	45	Monica Ziesemer Garrett	Jamie McCloskey 171	
12	00			
12	15			
12	30			
12	45			
1	00			
1	15			
1	30	Mary Beatty 338-4034 arm	Lenard Scarabough	
1	45	Waymon Cunningham	Elaine Moskowitz	
2	00	Maia Sarzana 444-1243 B Shoulder	Stenn Brown	
2	15	Shirley Miceli	Roy Blackwell 101-0709 shoulder	
2	30	John Banks 437-6738 elbow		
2	45	Patricia McLean mas		
3	00	Heather Maki	Rene G. Gaister	
3	15	Brian Smith	Edith Kendrick peak 808-3237 430-5643	
3	30	Thelma Everhart 777-1909 hip		
3	45	Lenard Scarabough		
4	00			
4	15			1315
4	30			
4	45			
5	00			
5	15			
5	30			
5	45			
6	00			
6	15			
6	30			
6	45			
7	00			
NOTES				30/6

FRIDAY, JANUARY 23

Hour			
8:00			
8:15			
8:30			
8:45			
9:00			
9:15	John F. Talbot		
9:30	Maggie Buffum 938-7847		
9:45	Cathy Marshall	Elaine Maskowitz	
10:00	Nancy Marshall Emea fax		
10:15	Gina J. Delgado 444-5298 kel spur		
10:30	Tina Divallario 858-0594 Kne		
10:45			
11:00	Marcia Willingham-wines		
11:15	Paul		
11:30	Waymon Cunningham		
11:45			
12:00			
12:15			
12:30			
12:45			
1:00			
1:15			
1:30			
1:45			
2:00			
2:15			
2:30			
2:45			
3:00	Jennifer Bluhm ACL tear		
3:15			
3:30	George Campbell		
3:45			
4:00			
4:15			
4:30			
4:45			
5:00			
5:15			
5:30			
5:45			
6:00			
6:15			
6:30			
6:45			
7:00			
NOTES			

Confidential

BD020210

Confidential
PD020219

Hour				
8:00				
8:15				
8:30	Ray Rusk	new pt	FX ankle	
8:45	Tom Rasmussen	42-2471	shoulder	
9:00	Edward Ruku	new pr.		
9:15	Elaine Moskowitz			
9:30	Brenda Foltz		fib X	
9:45	James Bluhm	MRT		
10:00	James Zambrowsky	190-1117	back	
10:15	Adessa Dunn			
10:30	Thomas Goodman	335-6537	back	
10:45	John Hawbecker	509-6472	shoulder	
11:00	John Colegrove			
11:15	Nina Wood			
11:30	Maggie Boffler	post op		
11:45	Joyce Sparbanie			
12:00	CASC			
12:15	John Therrien	(R) Shoulder arthroscopy	subacromial	
12:30		decompression		
12:45				
1:00				
1:15				
1:30				
1:45	Dana Jenkins	Removal mortons neuroma	(L) foot	
2:00	CASC			
2:15				
2:30				
2:45				
3:00				
3:15				
3:30				
3:45				
4:00				
4:15				
4:30				
4:45				
5:00	Hohling, John	- Reston (R) THA		
5:15				
5:30				
5:45				
6:00				
6:15				
6:30				
6:45				
7:00				
NOTES				

Confidential
PD020224

05385-00012780-98063-1-7-01-02-N-1-N-N-N-N-0
MEDICARE
United HealthCare Ins Co.
P.O. BOX 26463
RICHMOND, VA 23261-6463

THIS IS NOT A BILL

Explanation of Your Medicare Part B Benefits

ELAINE D MOSKOWITZ
DR
22355 PROVIDENCE VLG
STERLING VA 20164-3270

Summary of this notice dated Mar 04, 1998

Total charges:	\$	338.00
Total Medicare approved:	\$	39.41
We paid your provider:	\$	31.53
Your total responsibility:	\$	7.88

Your Medicare number is: 139-30-8723A

Your provider accepted assignment.

Details about this notice (See the back for more information.)

BILL SUBMITTED BY: COUNTRYSIDE ORTHOPAEDICS PC,
Mailing address: PO BX 3348,
LEESBURG, VA 22075

<u>Dates</u>	<u>Services and Service Codes</u>	<u>Charge</u>	<u>Medicare Approved</u>	<u>See Notes Below</u>
	Control number 98037-0911900			a
	RAYMOND F LOWER D.O.			
Dec 29, 1997	1 Drain/inject joint/bursa (20610)	\$ 143.00	\$ 39.41	b
Dec 29, 1997	1 Drugs unclassified injection (J3490)	+ 195.00	+ 0.00	c
	Total	\$ 338.00	\$ 39.41	

NOTES:

- a Because you assigned Medigap benefits, we have sent your claim to your Medigap insurer. Send any questions regarding your Medigap benefits to them. Your Medigap insurer is Blue Cross of NJ. .
- b The approved amount is based on the fee schedule.
- c Medicare cannot pay for this injection because the claim does not show the name of the drug and/or the amount you received.

GENERAL INFORMATION ABOUT MEDICARE

Who pays? You pay. Report Medicare fraud by calling 1-800-447-8477. An example of fraud would be claims for Medicare items or services you did not receive. If you have any other questions about your claim, please contact the Medicare contractor telephone number shown on this notice.

Our telephone device for the deaf(TDD/TTY) is now available. PLEASE USE ONLY IF YOU HAVE THIS DEVICE.
The number to call to use this device is 804-327-2142 or toll free 1-800-618-4666.

New Year, More Medicare Benefits! Medicare has added benefits to help you stay healthy. These benefits now include: flu and pneumococcal shots (Medicare pays 100%); pap smears; including pelvic and breast exam and yearly mammograms

IMPORTANT: If you have questions about this notice, call the Medicare carrier at United Healthcare Ins CO. at 1-804-330-4786 or 1-800-552-3423 or see us at 300 Arboretum Pl Suite 400, Richmond, VA 23236. You will need this notice if you contact us.

578

To appeal our decision, you must write to us before September 04, 1998. See #2 on the back.

Waymon
Cunningham



THE DISTRICT of COLUMBIA
DEPARTMENT of HUMAN SERVICES

MEDICAL ASSISTANCE AUTHORIZATION CARD
FOR D.C. MEDICAL CHARITIES PROGRAM

Valid from 1st day of
To last day of

Control No. 171-00003017



CL 18157

3-22-99 JH

SEE REVERSE SIDE FOR INSTRUCTIONS

~~ST Health Services~~
~~4300 6th St NW~~
~~Washington, DC 20011~~
~~202-724-5173~~
~~202-724-5173~~

RECIPIENT INFORMATION

Law provides for penalties of up to \$10,000 fine or imprisonment for not more than one year, or both if you are found guilty of: (1) knowingly and willfully making false statements or representation of a material fact in connection with your Medical Assistance application, (2) knowingly and willfully making false statements or representation of a material fact in determining eligibility for Medical Assistance benefits, (3) concealing or failing to inform the Department of Human Services of any occurrence or reasons which would affect your eligibility for Medical Assistance benefits, (4) knowingly and willfully converting the use of your Medical Assistance card for an unauthorized purpose such as the card to another person so that he or she can receive Medical Assistance services.

your Monthly Authorization Card. This card and your plastic D.C. Identification card must be shown to your medical provider before you receive health services, or to the drugstore if you are obtaining prescription medicine at a Department of Human Services pharmacy.

Card is issued by the Department of Human Services Computer Center. Eligibility is for the period stated on the front only. As long as you and your family meet eligibility requirements a replacement Authorization Card will be mailed to you each month.

Card becomes lost, contact your neighborhood Department of Human Services Social Services Center for a replacement card.

Services listed are eligible for medical services only from D.C. Government medical facilities, i.e., D.C. General Hospital, Department of Human Services Neighborhood Health Clinics and Pharmacies, and Community Hospitals participating in the D.C. Medical Charities Program.

PROVIDER INFORMATION

Authorization Card is valid for period indicated on the front only, for family members listed only. The DCID number listed to the left of the named individual should not be construed to be a guaranty of payment. Since this document is completely prepared by computer, payment for services rendered can only be guaranteed if they are rendered within the period of eligibility stated, by the named providers.

Prepare the bill for services rendered, the DCID number and the name of the individual receiving services must be recorded exactly as it appears on this Authorization Card.

2-727-1005

Provider Relations

202-724-5173

579

202-724-5173

STATEMENT OF MONTHLY PAYMENTS

PEYTON RANDALL
2 PIDGEONHILL DR STE 510
STERLING VA 20165

VENDOR NUMBER P295
CONTROL NUMBER 0971178
VENDOR ID NR 521839524

***NOTE A CHECK IN THE AMOUNT SPECIFIED BELOW WILL FOLLOW PAYMENT FOR SERVICES PROVIDED TO THE PERSONS LISTED

CLIENTS NAME	SOC. SEC. NUMBER	EXP. CODE	528 NUMBER	DATE OF SERVICE	AMOUNT PAID
CUNNINGHAM WAYMON R	250-46-013	115	0970513	06/02/97	15.00

TOTAL PAYMENT THIS CHECK \$ 15.

wh

ETHEL SCOTT
(202) 645-6768

1935

VENDOR ID LPODLP	NUMBER 00001935	DATE 12/10/97
PAYEE LPOD, LP	MEMO	

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
			50/50		
			New office Exp		
			✓ C Time		Assett

TOTAL *****\$4,528.50

UNTRYSIDE ORTHOPAEDICS, P.C.

DUCKET 13401 NEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-5254. USE WITH COMPANION 9340 DU-O-VUE ENVELOPE.

NEBS PRINTED IN U.S.A.

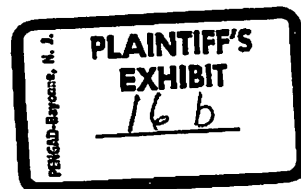
B

PLAINTIFF EXHIBIT NO. 16B

CASE NO. 18157 DATE 12/1/98 **IO**

JKC
3-22-98

581





AL

December 8, 1997

Dr. Raymond Lower
Countryside Orthopaedics
44055 Riverside Parkway, Suite 104
Lansdowne, Virginia 20176

Re: Change Orders

Dear Dr. Lower:

Enclosed are copies of signed change orders for work done in your suite as follows:

<u>Number</u>	<u>Amount</u>	<u>Agreed Payment at this Time</u>
P.C. 215	\$3,086.00	\$1,043.00 (1/2 of total due)
P.C. 413	\$ 911.00	\$ 455.50 (1/2 of total due)
P.C. 343	(\$ 217.00)	(\$ 217.00)
P.C. 431	\$ 647.00	\$ 647.00
P.C. 184	\$1,807.00	\$1,807.00 (revised)
P.C. 426	\$ 793.00	<u>\$ 793.00</u>

Total Due and Payable \$4,528.50

The following change orders are still open for discussion and resolution:

<u>Number</u>	<u>Amount</u>	<u>Gresham Smith Resolution</u>
P.C. 215	\$1,043.00*	open
P.C. 413	\$ 455.50*	open
P.C. 238	\$ 914.00	open
P.C. 326	\$ 408.00	open
P.C. 370	\$5,630.00	open
P.C. 377	\$1,319.00	open
P.C. 423	<u>\$1,156.00</u>	open

Total \$10,925.50 Open for Resolution

Please submit your check for \$4,528.50 immediately. We will arrange a meeting with Gresham Smith representatives to discuss the outstanding change orders and return to you with their comments and any further accommodations.

Please feel free to contact me with any questions.

Very truly yours,

LOUDOUN PROFESSIONAL OFFICE
DEVELOPMENT, L.P.

A handwritten signature in cursive script that reads "Sherry Nicholson". The signature is written in dark ink and is positioned above the printed name and title.

Sherry Nicholson
Property Manager

CC: Dr. John H. Cook, III
Bob Watkins, HRM



Bovis Construction Corp.
7475 Wisconsin Avenue
10th Floor
Bethesda, MD 20814

July 30, 1997

Phone 301. 951. 3800
Fax 301. 951. 3151
<http://www.bovis.com>

Mr. Chris Robinson
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

RE: Loudoun Professional Office Development
Project NO. 920-0299
PC# 215

Dear Chris,

We hereby submit for your review and approval a cost of Three Thousand Eighty Six (\$ 3,086.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.215. This proposal is based upon the following:

Provide and install additional power outlets per revised drawing TE 3.1 dated 7/03/97 for Suite 104.

We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have use approved unit rated. Our breakout of cost is as follows:

Tri-State Drywall	\$ 261.00
Dynalectric Co.	\$ 2,513.00
Bovis GC @ 8%	\$ 222.00
Bovis fee 3%	\$ 90.00
Total Cost	\$ 3,086.00

} at 50%
we

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

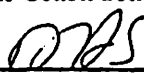
We have proceeded with this change

Time to be added to the construction schedule to be determined.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,
Bovis Construction Corp

Approved by:
Healthcare Realty Management


David H. Skinner
Project Manager


Chris Robinson

HRM Directive:

_____ Proposal accepted, submit Change Order.

cc: PC# 215
F. Neighoff, A. Sung, C. Klein, G. Page
File

584



Bovis

Bovis Construction Corp.
Loudoun Professional
Office Development
44045 Riverside Parkway
Lansdowne, Virginia 22075

November 5, 1997

Phone 703. 724. 7537
Fax 703. 724. 7541
http://www.bovis.com

Mr. Bob Watkins
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

Albany
Atlanta
Boston
Buffalo
Charlotte
Chicago
Columbia
Columbus
Dallas
Denver
Indianapolis
Ithaca
Los Angeles
Miami
Nashville
New York
Omaha
Orlando
Philadelphia
Princeton
Raleigh
Richmond
San Francisco
Washington, DC

RE: Loudoun Professional Office Development
Project NO. 920-0347
PC# 413 Suite 104

Dear Bob,

We hereby submit for your review and approval a cost of Nine Hundred Eleven Dollars (\$ 911.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.413.
This proposal is based upon the following:

Furnish and install (1) LH 3'-6" x 7'-0" paint grade door and (1) new knock down frame to Casting Room 516. Change hardware on doors to rms 520 and 524. (Storage room 524 should have a lockset. 520 should have a latchset.

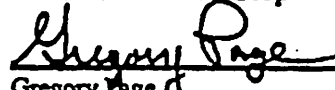
We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have used approved unit rates. Our breakout of cost is as follows:

Tri State Drywall	\$ 456.00
Swingin Door	\$ 362.00
Bovis GC's@8%	\$ 66.00
Bovis Fee 3%	\$ 27.00
Total Cost	\$ 911.00

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,
Bovis Construction Corp



Gregory Page
Project Engineer

Approved by:
Healthcare Realty Management

Bob Watkins

HRM Directive:

_____ Proposal accepted, submit Change Order.

cc: PC# 413
File

Approved by:
Tenant

→ Blue
print.
Should have
used door
we never
may not
be there

cut 50%



Bovis Construction Corp.
Loudoun Professional
Office Development
44045 Riverside Parkway
Lansdowne, Virginia 22075

October 27, 1997

Mr. Bob Watkins
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

Phone 703. 724. 7537
Fax 703. 724. 7541
<http://www.bovis.com>

RE: Loudoun Professional Office Development
Project NO. 920-0347
PC# 343 Suite 104

Dear Bob,

We hereby submit for your review and approval credit of Two Hundred Seventeen Dollars (\$ 217.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.343.

This proposal is based upon the following:

Delete Floor Outlets in the Business Office 1-501 and install (1) one wall receptacle for the photocopier.

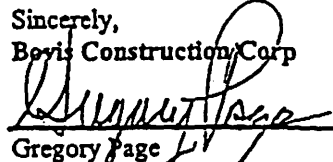
We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have used approved unit rates. Our breakout of cost is as follows:

Dynalectric Co.	< \$ 195.00 >
Bovis GC's@8%	< \$ 16.00 >
Bovis Fee 3%	< \$ 6.00 >
Total Cost	< \$ 217.00 >

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,
Bovis Construction Corp


Gregory Page
Project Engineer

Approved by:
Healthcare Realty Management


Bob Watkins

HRM Directive:

_____ Proposal accepted, submit Change Order.

cc: PC# 343
File

Approved by:
Tenant




FAXED
11/5

Bovis Construction Corp.
Loudoun Professional
Office Development
44045 Riverside Parkway
Lansdowne, Virginia 22075

November 5, 1997

Phone 703. 724. 7537

Fax 703. 724. 7541

<http://www.bovis.com>

Mr. Bob Watkins
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

RE: Loudoun Professional Office Development
Project NO. 920-0347
PC# 431 Suite 104

Dear Bob,

We hereby submit for your review and approval a cost of Six Hundred Forty Seven Dollars (\$ 647.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.431.

This proposal is based upon the following:

Furnish and install Chair Railing for suite 104 per the direction of the Tenant during final punch list. This request was made by the Tenant during a walk through with David Skinner.

We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have used approved unit rates. Our breakout of cost is as follows:

Approximately 58lf @ \$12.20 = \$ 647.00
Total Cost = \$ 647.00

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only. Please understand that the unit price also includes the staining of the Chair Rail.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,
Bovis Construction Corp

Gregory Page
Project Engineer

Approved by:
Healthcare Realty Management

Bob Watkins

HRM Directive:

_____ Proposal accepted, submit Change Order.

cc: PC# 431
File

Approved by:
Tenant

587



Bovis Construction Corp.
Loudoun Professional
Office Development
44045 Riverside Parkway
Lansdowne, Virginia 22075

December 8, 1997

Phone 703. 724. 7537
Fax 703. 724. 7541
<http://www.bovis.com>

Mr. Bob Watkins
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

Albany

Atlanta

Boston

Buffalo

Charlotte

Chicago

Columbia

Columbus

Dallas

Denver

Indianapolis

Ithaca

Los Angeles

Miami

Nashville

New York

Omaha

Orlando

Philadelphia

Princeton

Raleigh

Richmond

San Francisco

Washington, DC

RE: Loudoun Professional Office Development
Project NO. 920-0347
PC# 184 Suite 104 Revised

Dear Bob,

We hereby submit for your review and approval a cost of One Thousand Eight Hundred Seven (\$1,807.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.184.

This proposal is based upon the following:

Relocating X-ray wall and associated lighting and outlets ESD-1 &2 ASD-1. Changing office 1-501 cased opening into single cased opening. Also furnish and install (3) 2 drawer base binets.

We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have used approved unit rates. Our breakout of cost is as follows:

TNK, Carpentry	\$ 1,132.00
Tri State Drywall	\$ 261.00
American Automatic	\$ 231.00
Bovis GC's @8%	\$ 130.00
Bovis Fee 3%	\$ 53.00
Total Cost	\$ 1,807.00

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,

Bovis Construction Corp

Gregory Page
Project Engineer

Approved by:

Healthcare Realty Management

Bob Watkins

HRM Directive:

_____ Proposal accepted, submit Change Order.

Approved by:
Tenant

cc: PC# 184
File

588



Bovis Construction Corp.
Loudoun Professional
Office Development
44045 Riverside Parkway
Lansdowne, Virginia 22075

November 5, 1997

Mr. Bob Watkins
Healthcare Realty Management
545 E. John Carpenter Freeway, Suite 1550
Irving, TX

Phone 703. 724. 7537
Fax 703. 724. 7541
<http://www.bovis.com>

Albany
Atlanta
Boston
Buffalo
Charlotte
Chicago
Columbia
Columbus
Dallas
Denver
Indianapolis
Ithaca
Los Angeles
Miami
Nashville
New York
Omaha
Orlando
Philadelphia
Princeton
Raleigh
Richmond
San Francisco
Washington, DC

RE: Loudoun Professional Office Development
Project NO. 920-0347
PC# 426 Suite 104

Dear Bob,

We hereby submit for your review and approval a cost of Seven Hundred Ninety Three Dollars (\$ 793.00) DOLLARS for the cost associated with Bovis Construction Corp Potential Change no.426.

This proposal is based upon the following:

Furnish and install new counter top at 46" high in the reception area as requested by the tenant. Also provide and install (1) new base counter lock in the reception area. In addition to aforementioned we also relocate shelving per the request of the Tenant.

We have attached the applicable Subcontractor pricing for your information. Where Subcontractor back-up is not shown, we have used approved unit rates. Our breakout of cost is as follows:

Tri State Drywall	\$ 261.00
TNK, Carpentry	\$ 367.00
Sparkle Painting	\$ 85.00
Bovis GC's @ 8%	\$ 57.00
Bovis Fee 3%	\$ 23.00
Total Cost	\$ 793.00

1. Scope of work for this proposal is included per the attached work sheet and Subcontractors proposals and qualifications only.
2. This proposal includes only the work outlined above. Any additional work will be the subject of separate correspondence.

If this proposal meets with your approval please sign and return a copy of our records.

Sincerely,
Bovis Construction Corp

Gregory Page
Project Engineer

HRM Directive:

_____ Proposal accepted, submit Change Order.

cc: PC# 426
File

Approved by:
Healthcare Realty Management

Bob Watkins

Approved by:
Tenant

/15/1997

Countryside Orthopaedics, P.C.

09:22:12 AM

CHECK REGISTER

Merrill Lynch

5/13/97 To 5/29/97

LFNO	DATE	TT DESCRIPTION	DIST. AMOUNT
0001927	12/10/97	VC EBI Medical Systems <i>2 new cast saws Assett? 1660-00</i>	-1,215.16
0001928	12/10/97	VC Sterling Services, Inc. <i>6380-00</i>	-32.50
0001929	12/10/97	VC Sterling Services, Inc. <i>6380-00</i>	-1,440.00
0001930	12/10/97	VC Bergen Brunswick Medical Corp. <i>6300-00</i>	-176.40
0001931	12/10/97	VC Integrated Medical Management <i>billing fees 5000</i>	-2,908.23
0001932	12/10/97	VC AT&T <i>6520-00</i>	-33.06
0001933	12/10/97	VC Loudoun Health Services <i>6360-00</i>	-1,800.00
0001934	12/10/97	VC LPOD, LP <i>Rent Lansdowne (Dec)</i>	-9,144.67
0001935	12/10/97	VC LPOD, LP <i>Change orders new office exp 11100</i>	-4,528.50
0001936	12/10/97	VC AMAA <i>6181-00</i>	-12.00
0001937	12/10/97	VC Pamela Freed <i>6290 new office exp 6233</i>	-64.57
0001938	12/10/97	VC FSI <i>1580-00 1000-00</i>	-6,183.46

TOTAL TRANSACTIONS:

-43,960.06

=====

BC	- Bank Check	0.00
BD	- Bank Deposits	0.00
BI	- Bank Interest or Credit	0.00
BS	- Bank Service Charge	0.00
BT	- Bank Transfer	0.00
BX	- Bank Exchanges	0.00
EC	- Payroll Check	0.00
VC	- Direct Disbursement	43,960.06
VP	- Check/Cash Disbursement	0.00

Countryside Orthopaedics, PC
GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

<u>DATE</u>	<u>TT-R</u>	<u>REF NO</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
			Beginning Balance:	0.00	
08/05/97	VC-N	00001558	Piedmont Joinery Associat	1,095.00	0.00
09/02/97	VC-N	00001620	Instant File Systems	4,942.43	0.00
10/03/97	VC-N	00001715	Contract Shading Systems	314.00	0.00
10/10/97	VC-N	00001732	FSI	3,521.42	0.00
10/28/97	VC-N	00001786	Drago Smokvina, M.D.	300.00	0.00
10/28/97	VC-N	00001789	FSI	1,173.80	0.00
11/03/97	VC-N	00001795	Instant File Systems	4,942.43	0.00
11/03/97	VC-E	00001795	Instant File Systems	0.00	800.00
11/03/97	VC-E	00001796	Miller's Office Products	453.73	0.00
11/10/97	VC-E	00001820	Circuit City	177.64	0.00
11/11/97	VC-E	00001822	Dominion Imaging and Recy	748.14	0.00
11/14/97	VC-N	00001831	Viking	14.77	0.00
11/14/97	VC-E	00001831	Viking	0.00	14.77
11/24/97	VC-E	00001865	T.S.M.	883.36	0.00
11/25/97	VC-N	00001869	American Express	414.87	0.00
11/25/97	VC-N	00001881	Piedmont Joinery Associat	2,719.25	0.00
12/10/97	VC-N	00001927	EBI Medical Systems	1,215.16	0.00
12/10/97	VC-E	00001938	FSI	0.00	275.00
12/10/97	VC-N	00001938	FSI	6,183.46	0.00
12/10/97	VC-E	00001938	FSI	275.00	0.00
31/97	GJ-N	AJE115	Record depr. and trade-in	501.03	0.00
			Ending Balance:	28,785.72	

1661-00 A/D - Lansdowne Office Equip

			Beginning Balance:	0.00	
09/30/97	GJ-N	AJE71	To record 3rd Q depreciat	0.00	646.87
11/30/97	GJ-N	AJE102	Record depreciation throu	0.00	2,878.83
11/30/97	GJ-N	AJE106	Reclass depreciation	766.09	0.00
12/31/97	GJ-N	AJE112	Record depreciation	0.00	13,453.75
12/31/97	GJ-N	AJE115	Record depr. and trade-in	123.85	0.00
			Ending Balance:		16,089.51

1675-00 Leasehold Improvements - Lansd

			Beginning Balance:	0.00	
10/06/97	VC-N	00001716	Loudoun Professional Offi	36,367.19	0.00
12/10/97	VC-N	00001935	LPOD, LP	4,528.50	0.00
12/17/97	VC-N	00001947	LPOD, LP	5,500.00	0.00
			Ending Balance:	46,395.69	

1676-00 A/D - Leasehold Improvements

			Beginning Balance:	0.00	
11/30/97	GJ-N	AJE102	Record depreciation throu	0.00	178.08

591

7 0838

1947

VENDOR ID LPODLP		NUMBER 00001947	DATE 12/17/97
PAYEE LPOD, LP		MEMO	

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
		50/50	<i>Small off in exp.</i>		

TOTAL *****\$5,500.00

NTRYSIDE ORTHOPAEDICS, P.C.

13491 NEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-5254. USE WITH COMPANION 9380 DU-O-VUE ENVELOPE.

NEBS PRINTED IN U.S.A. B

STATEMENT OF ACCOUNT

Suite 104	Countryside Orthopaedics, PC
-----------	------------------------------

Date of Certificate of Occupancy	10/21/97	Sq. Ft.	5066
Move-In Date	10/29/97	Monthly Rent:	\$8,337.79
Commencement Letter Written	11/21/97	Returned	11/21/97
Certificate of Insurance Rec'd	No		

Date	Explanation	Debit	Credit	O/S Bal.
10/30/97	Beginning Balance (First Month's Rent)	8,337.79		\$ 8,337.79
10/30/97	Payment		8,337.79	\$ -
10/30/97	Extra keys	30.00		\$ 30.00
10/30/97	Payment		30.00	\$ -
10/29/97	Prorated Rent (10/29-10/31/97)	806.88		\$ 806.88
12/1/97	December Rent	8,337.79		\$ 9,144.67
8-Dec	Change Orders #215, 413, 343, 431, 184, 426	4,528.50		\$ 13,673.17
11-Dec	Change Orders Amended as agreed #215, 413, 238, 326, 370, 377, and 423 (original amount \$10,925.50)	5,500.00		\$ 19,173.17
	Immediately Due and Payable			
	Please have your insurer send a Certificate of Insurance naming the Landlord as Additional Insured			



December 8, 1997

Dr. Raymond Lower
Countryside Orthopaedics
44055 Riverside Parkway, Suite 104
Lansdowne, Virginia 20176

Re: Change Orders

Dear Dr. Lower:

Enclosed are copies of signed change orders for work done in your suite as follows:

<u>Number</u>	<u>Amount</u>	<u>Agreed Payment at this Time</u>
P.C. 215	\$3,086.00	\$1,043.00 (1/2 of total due)
P.C. 413	\$ 911.00	\$ 455.50 (1/2 of total due)
P.C. 343	(\$ 217.00)	(\$ 217.00)
P.C. 431	\$ 647.00	\$ 647.00
P.C. 184	\$1,807.00	\$1,807.00 (revised)
P.C. 426	\$ 793.00	\$ 793.00

Total Due and Payable \$4,528.50

The following change orders are still open for discussion and resolution:

<u>Number</u>	<u>Amount</u>	<u>Gresham Smith Resolution</u>
P.C. 215	\$1,043.00*	open
P.C. 413	\$ 455.50*	open
P.C. 238	\$ 914.00	open
P.C. 326	\$ 408.00	open
P.C. 370	\$5,630.00	open
P.C. 377	\$1,319.00	open
P.C. 423	\$1,156.00	open

Total \$10,925.50

Open for Resolution

Handwritten: \$5500

Handwritten: 12/11/97

Please submit your check for \$4,528.50 immediately. We will arrange a meeting with Gresham Smith representatives to discuss the outstanding change orders and return to you with their comments and any further accommodations.

27/1997 Dan already has

Countryside Orthopaedics, P.C.

09:49:33 AM

CHECK REGISTER

For Tina allocations

Merrill Lynch
5/13/97 To 5/29/97

NO	DATE	TT DESCRIPTION	DIST. AMOUNT
001939	12/15/97	VC Ben-Franklin 6290-00	-130.25
001940	12/17/97	VC Lexus Financial Services 6101-00 2325-00	-920.11
001941	12/17/97	VC Raymond F. Lower 6540-00 office X-mas dinner <i>voided</i>	-1,224.53*
001942	12/17/97	VC Pamela Freed \$1.03 62900 11.10	-12.13
001943	12/17/97	VC Angela M. Wortman 897.44 to 5051-00 346.53 to 5052-00	-1,243.97
001944	12/17/97	VC Hartford Fire Insurance Co. 4411-00	-305.00
001945	12/17/97	VC Harleysville Insurance Co. workmans comp ins 1898 6245	-138.00 *
001946	12/17/97	VC American Express see faxed list	-1,042.24 *
001947	12/17/97	VC LPOD. LP build out charges Lansdowne 1675-00	-5,500.00 *
001948	12/24/97	VC LPOD. LP rent Lansdowne Jan 6368	-8,337.79 *
001949	12/24/97	VC Professional Risk Assoc. Dr Peyton malpractice tail 6247-00	-15,974.00
001950	12/24/97	VC Integrated Medical Management billing fee 5060	-3,344.89
001951	12/24/97	VC Orthomed Products, inc. 6300-00	-238.33
001952	12/24/97	VC Bergen Brunswick Medical Corp. 6300-00	-316.64
001953	12/24/97	VC GIV 6295-00	-184.78
001954	12/24/97	VC Royce Medical Products 6300-00	-378.27
001955	12/24/97	VC 3M 6295-00	-111.53
001956	12/24/97	VC Dominion Imaging and Recycling 6320-00	-142.45
001957	12/24/97	VC Commonwealth Copiers 6380-00	-155.78
001958	12/24/97	VC Insty-Prints of Countryside 160.49 to 6292-00 103.33 6291-00	-263.82
001959	12/24/97	VC Bell Atlantic 6520-00	-1,351.05

Countryside Orthopaedics, PC
GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

<u>DATE</u>	<u>TT-R</u>	<u>REF NO</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
			Beginning Balance:	0.00	
08/05/97	VC-N	00001558	Piedmont Joinery Associat	1,095.00	0.00
09/02/97	VC-N	00001620	Instant File Systems	4,942.43	0.00
10/03/97	VC-N	00001715	Contract Shading Systems	314.00	0.00
10/10/97	VC-N	00001732	FSI	3,521.42	0.00
10/28/97	VC-N	00001786	Drago Smokvina, M.D.	300.00	0.00
10/28/97	VC-N	00001789	FSI	1,173.80	0.00
11/03/97	VC-N	00001795	Instant File Systems	4,942.43	0.00
11/03/97	VC-E	00001795	Instant File Systems	0.00	800.00
11/03/97	VC-E	00001796	Miller's Office Products	453.73	0.00
11/10/97	VC-E	00001820	Circuit City	177.64	0.00
11/11/97	VC-E	00001822	Dominion Imaging and Recy	748.14	0.00
11/14/97	VC-N	00001831	Viking	14.77	0.00
11/14/97	VC-E	00001831	Viking	0.00	14.77
11/24/97	VC-E	00001865	T.S.M.	883.36	0.00
11/25/97	VC-N	00001869	American Express	414.87	0.00
11/25/97	VC-N	00001881	Piedmont Joinery Associat	2,719.25	0.00
12/10/97	VC-N	00001927	EBI Medical Systems	1,215.16	0.00
12/10/97	VC-E	00001938	FSI	0.00	275.00
12/10/97	VC-N	00001938	FSI	6,183.46	0.00
12/10/97	VC-E	00001938	FSI	275.00	0.00
31/97	GJ-N	AJE115	Record depr. and trade-in	501.03	0.00
			Ending Balance:	28,785.72	

1661-00 A/D - Lansdowne Office Equip

			Beginning Balance:	0.00	
09/30/97	GJ-N	AJE71	To record 3rd Q depreciat	0.00	646.87
11/30/97	GJ-N	AJE102	Record depreciation throu	0.00	2,878.83
11/30/97	GJ-N	AJE106	Reclass depreciation	766.09	0.00
12/31/97	GJ-N	AJE112	Record depreciation	0.00	13,453.75
12/31/97	GJ-N	AJE115	Record depr. and trade-in	123.85	0.00
			Ending Balance:		16,089.51

1675-00 Leasehold Improvements - Lansd

			Beginning Balance:	0.00	
10/06/97	VC-N	00001716	Loudoun Professional Offi	36,367.19	0.00
12/10/97	VC-N	00001935	LPOD, LP	4,528.50	0.00
12/17/97	VC-N	00001947	LPOD, LP	5,500.00	0.00
			Ending Balance:	46,395.69	

1676-00 A/D - Leasehold Improvements

			Beginning Balance:	0.00	
11/30/97	GJ-N	AJE102	Record depreciation throu	0.00	178.08

1716

VENDOR ID

LOUDOUN NE

NUMBER

00001716


DATE

10/06/97

PAYEE

Loudoun Professional Office

MEMO

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
					

TOTAL

*****\$36,367.19

COUNTRYSIDE ORTHOPAEDICS, P.C.

MADE IN U.S.A. PRINTED IN U.S.A. 11

PRINTED IN U.S.A.

11

PLAINTIFF EXHIBIT NO.

16C

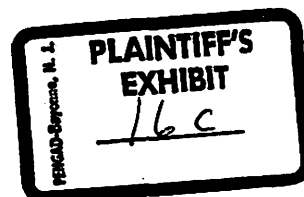
CASE NO.

18157

DATE

12/1/98**ID**

JHC
3-22-99



HEALTHCARE REALTY
MANAGEMENT

INVOICE

June 26, 1997

Raymond Lower, M.D.
Countryside Orthopedics, PC
2 Pidgeon Hill Dr., Suite 510
Sterling, VA 20165

Mail to:
Loudoun Professional Office Development, L.P.
c/o Evelyn Pope
1400 Urban Center Drive, Suite 400
Birmingham, AL 35242

Suite 104:

Suite Construction Overages

\$36,367.19

Total Due

\$36,367.19
=====

MEDICAL SUITE CONSTRUCTION AUTHORIZATION AGREEMENT

Loudoun Professional Office Development
Leesburg, Virginia

Tenant: Countryside Orthopaedics
Useable SF: 4,390

Suite: 104

This report is based on the revised design drawings dated: 03/11/97, Electrical changes, demising wall adjustment, lighting changes per GS&P fax 6/05/97 and paint grade door changes. Revisions 6/11/97 include lead lined wall changes per shielding report dated 6/2/97, and the deletion of borrowed frame and addition of two 2 drawer cabinets in the Business Office. Does not adjust lead lining of doors/ frames.

The Landlord provides a suite finish allowance of \$37.75 per usable foot of office space. Countryside Orthopaedics (Tenant) will therefore receive a total Suite Finish Allowance of \$165,722.50.

The following Unit Prices for Standard Construction Items are in effect on the date of this Agreement. With the

SCOPE / ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	COST
PARTITIONS: Tri-State				
Ground Floor Partition (4-7/8") One Hour to Deck	72	LF	51.04	\$3,674.88
Gyp Brd Furr Down, 4-7/8" Wide, (Btm 7'-2" AFF)	12	LF	23.20	\$278.40
Lead Lining (1/32") Thick to 7'-0" High	39	LF	34.80	\$1,357.20
Lead Lining (1/16") Thick to 7'-0" High	22	LF	58.00	\$1,276.00
Partition at Mullion	3	EA	34.80	\$104.40
Wall Insulation	3348	SF	0.41	\$1,359.29
Sound Attenuation Batt	1488	SF	0.52	\$776.74
Grid break Partition	598	LF	33.06	\$19,769.88
Grid Break 6" Stud Partition (1st Floor)	6	LF	42.11	\$252.65
Partition Subtotal (\$/SF)				\$28,849.43
ACOUSTICAL CEILINGS: Tri-State				
Labor to install grid & tile stocked by base contractor				
2 x 2 acoustical ceiling Armstrong Cortega Minaboard w/15/16 grid	4390	SF	1.68	\$7,375.20
Acoustical Ceiling Subtotal (\$/SF)				\$7,375.20
CASEWORK: TNK Includes all wall blocking required for installation, all countertop with 4" backsplash, and all hardware required for complete cabinet				
Base Cabinet with Countertop - One Drawer	53	LF	207.40	\$10,992.20
Base Cabinet with Countertop - Two Drawer	11	LF	217.16	\$2,388.76
Base Cabinet with Countertop - Three Drawer	3	LF	226.92	\$680.76
Base Cabinet with Countertop - Four Drawer	6	LF	235.46	\$1,412.76
Countertop 18"-24" with Knee Space	33	LF	56.12	\$1,851.96
Countertop 12" - 1-1/2" Drop	13	LF	43.92	\$570.96
Wall Cabinet 28" High	57	LF	132.30	\$7,541.10
Shelf (2 each x 12") with support brackets	3	LF	41.85	\$125.55
Rod & Shelf Unit Semi Exposed	43	LF	39.15	\$1,683.45
Finish End Panel or Countertop Support Leg	2	EA	85.40	\$170.80
Tech Charting (6/TA4.1)	3	LF	335.50	\$1,006.50
Millwork Subtotal (\$/SF)				\$28,424.80

DOORS/FRAMES/HARDWARE: Swingin Door				
Suite Entry Door, 3.0 x 8.0, S.C., Wood, w/ Painted HM Frame, (N/R)	1	EA	424.50	\$424.50
Interior Door, 3.0 x 7.0, S.C., Wood (Paint Grade as requested)	20	EA	234.00	\$4,680.00
Door, Single Bi-fold w/ Frame and Hardware (P.G.)	1	EA	640.00	\$640.00
Channel Reinforcing @ Lead Lined Door Frames	2	EA	750.00	\$1,500.00
Hardware Set #1 - Key Lock	7	EA	165.00	\$1,155.00
Hardware Set #3 - Privacy with Closer	1	EA	204.00	\$204.00
Hardware Set #4 - Privacy	1	EA	127.50	\$127.50
Hardware Set #5 - Latch Set	12	EA	108.00	\$1,296.00
Hardware Set #8 - Lead Lined	2	EA	726.25	\$1,452.50
Hardware Set 2 8'0" Door	2	EA	249.00	\$498.00
ADDITIONAL ITEMS				
Hardware Set #10	1	EA	174.00	\$174.00
Door 3'6" x 7' wood w/ Hm frame (P.G.)	1	EA	323.50	\$323.50
Interior Door 3'-6" x 8'-0" 20 min S.C. w/HM frame	1	EA	465.00	\$465.00
Interior Door 3'-6" x 7'-0" 1/8" Lead Lined S.C. Wood w/HM Frame	2	EA	2475.00	\$4,950.00
Interior Double Bi-Fold w/ Frame & Hardware (6'-0" x 7'-0") P.G.	1	EA	940.00	\$940.00
Sliding Window (3'-0" x 4'-2")	1	EA	165.00	\$165.00
Borrowed Lite 1'-10" x 2'-8"	1	EA	265.50	\$265.50
Lead Lined Window Frame 2'-0" x 3'-0" 1/8" Lead	1	EA	839.00	\$839.00
Doors/Frames/Hardware Subtotal (\$/SF)				\$20,099.50
GLASS: Service Glass				
Full Height Sidelight	1	EA	100.90	\$100.90
Sliding Glass Reception Window with Frame (Track)*	1	EA	252.25	\$252.25
X-Ray Glass 30" x 30" with Lead Lined (8mm Glass)	1	EA	2442.00	\$2,442.00
ADDITIONAL ITEMS				
Brake metal partition closers	2	EA	95.29	\$190.58
Glass Subtotal (\$/SF)				\$2,985.73
VINYL FLOORING: Parcom				
Vinyl Tile Flooring	1,620	SF	1.23	\$1,992.60
Sheet Vinyl Flooring (Integrated, Seamless Welded)*	77	SY	37.71	\$2,903.67
CARPET: Parcom				
Carpet Type "I"*	210	SY	19.90	\$4,179.00
Carpet Type "II"*	72	SY	12.28	\$884.16
RESILIENT BASE: Parcom				
Resilient Base	1,320	LF	1.01	\$1,333.20
Carpet/Resilient Subtotal (\$/SF)				\$11,292.63
PAINT: Sparkle Painting				
Walls - 1 coat primer, 2 coats latex semi-gloss	5,600	SF	0.29	\$1,624.00
Walls - 1 coat primer, 2 coats oil semi-gloss	5,650	SF	0.36	\$2,034.00
Walls - Accent colors (P2)	1,150	SF	0.36	\$414.00
Walls - Epoxy	270	SF	0.96	\$259.20
Door frames - 2 coats oil semi-gloss	25	EA	18.00	\$450.00
Sidelights - 2 coats oil semi-gloss	1	EA	60.00	\$60.00
Bifold doors - 2 coats oil semi-gloss	3	EA	42.00	\$126.00
Pass-thru windows - 2 coats oil semi-gloss	5	EA	42.00	\$210.00
Painted wood shelving (12" deep)	210	LF	1.80	\$378.00

Bulkheads	12	LF	1.80	\$21.60
Paint Wood Doors	25	EA	22.20	\$555.00
VINYL WALL COVERING: Sparkle Painting				
Vinyl Wall Covering Type "A" (on prepared wall)	845	SF	1.72	\$1,453.40
Prep coat for wall coverings	845	SF	0.18	\$152.10
Painting/Wall Covering Subtotal (\$/SF)				\$7,737.30
MISCELLANEOUS SPECIALTY:				
Toilet Accessories - Klon O. Row				
Framed mirror (24" x 30")(B-290 2430)	1	EA	180.58	\$180.58
Towel Dispenser (B-262)	1	EA	65.28	\$65.28
Small towel dispenser (B-2621)	11	EA	82.58	\$908.38
Robe hook (B-671)	9	EA	20.90	\$188.10
Grab bar 42" (B-6806x42)	1	EA	52.50	\$52.50
Grab bar 36" (B-6806x36)	1	EA	49.10	\$49.10
Toilet paper dispenser (B-2888)	1	EA	82.96	\$82.96
Fire Equipment - Mellits Fire Equipment				
Fire Extinguisher cabinet	1	EA	116.37	\$116.37
Fire Extinguisher (JL Industries)	1	EA	49.30	\$49.30
Misc. Items: Steel Products				
Curtain track(no Curtain)	28	LF	12.00	\$336.00
- Bottleholder	0	EA	28.86	\$0.00
Misc. Specialties Subtotal (\$/SF)				\$2,028.57
FIRE PROTECTION: American Automatic				
Total New Semi-Recessed Sprinkler Heads	49	EA	125.44	\$6,146.56
Fire Protection Subtotal (\$/SF)				\$6,146.56
HVAC / PLUMBING: Emjay				
1A. Diffuser Runouts: 6"				
Type A 6' Flex	1	EA	44.80	\$44.80
Type B 10' Flex	4	EA	45.92	\$183.68
Type C 10' Flex 5' Rigid	5	EA	58.24	\$291.20
Type D 10' Flex 10' Rigid	4	EA	77.28	\$309.12
1B. Diffuser Runouts: 8"				
Type A 6' Flex	3	EA	45.92	\$137.76
Type B 10' Flex	1	EA	47.04	\$47.04
1B. Diffuser Runouts: 10"				
Type A 6' Flex	3	EA	47.04	\$141.12
Type B 10' Flex	4	EA	50.40	\$201.60
Type C 10' Flex 5' Rigid	1	EA	67.20	\$67.20
2. Air Devices (Grilles & Registers)				
Type I 6" Rnd neck	15	EA	132.16	\$1,982.40
Type I 8" Rnd neck	4	EA	165.76	\$663.04
Type I 24" x 24" Lay in Return	17	EA	112.00	\$1,904.00

8. Exhaust Duct				
10" x 8", 12" x 6"	67	LF	24.77	\$1,659.88
9. Sheetmetal Duct Lined (Medium Pressure)				
10" x 12"	20	LF	31.38	\$627.65
10. Plenum for VAV's				
20" x 11" (18 X 12)	5	LF	28.41	\$142.07
15" x 22" (14 X 12)	53	LF	28.41	\$1,505.96
27" x 15" ((10 X 12)	129	LF	28.41	\$3,665.46
ADDITIONAL ITEMS				
6" x 6" Exhaust Grille w/ tie in	2	EA	97.44	\$194.88
VAV Box (No electric heat) Type F	2	EA	1838.54	\$3,677.08
VAV Box (No electric heat) Type G	1	EA	1939.80	\$1,939.80
Linear Slot Diffuser	8	EA	296.80	\$2,374.40
Re-balance exhaust fan	1	EA	259.84	\$259.84
PLUMBING: Enjay				
P-18T Water Closet (F.T., Floor Mounted, Handicap) (n-1)	1	EA	1447.04	\$1,447.04
P-21T Lavatory (Wall Hung, Handicap) (n-1)	1	EA	1360.80	\$1,360.80
P-25T Sink, Procedure (S.S. Single Compartment, Interceptor)(n-1)	2	EA	2102.24	\$4,204.48
P-27T Sink, Exam (S.S. Single Compartment, Bar)(n-1)	8	EA	1601.60	\$12,812.80
P-28T Sink, Lounge (S.S. Double Compartment, Handicapped)(n-1)	1	EA	1620.64	\$1,620.64
EMJAY NOTE: Excludes concrete removal or replacement				
ADDITIONAL ITEMS				
Acid dilution tank	1	EA	1305.92	\$1,305.92
2" acid waste pipe	70	LF	30.24	\$2,116.80
Acid vent thru roof	1	EA	159.04	\$159.04
HVAC/Plumbing Subtotal (\$/SF)				\$47,047.51
ELECTRICAL: Dyna				
Duplex Receptacle	39	EA	44.80	\$1,747.20
Hospital Grade Receptacle (N-1)	24	EA	72.80	\$1,747.20
Ground Fault Receptacle (N-1)	3	EA	59.36	\$178.08
Hospital Grade GFI Receptacle (N-1)	13	EA	117.60	\$1,528.80
Dedicated Receptacle (N-1)	2	EA	123.20	\$246.40
Hospital Grade Dedicated Receptacle (N-1)	1	EA	128.80	\$128.80
120 Volt Junction Box (N-4)	7	EA	112.00	\$784.00
Single Pole Toggle Switch (N-2)	29	EA	44.80	\$1,299.20
Three Way Toggle Switch (N-2)	2	EA	56.00	\$112.00
Dimmer Switch (N-2)	1	EA	94.08	\$94.08
Telephone Outlet (N-5)	26	EA	17.92	\$465.92
Breakers 2-Pole 208 Volt Installed	1	EA	72.80	\$72.80
Fire Alarm Manual Pull Station (N-6)	2	EA	211.68	\$423.36
Fire Alarm Horn/Strobe Light (N-6)	2	EA	224.00	\$448.00
Lite Fixt. "A4P"	14	EA	182.56	\$2,555.84
Lite Fixt. "A4PB"	1	EA	300.16	\$300.16
Lite Fixt. "A4" (2x4) Fluores (N-3)	28	EA	164.64	\$4,609.92
Lifgt Fixture "B2P"	16	EA	164.64	\$2,634.24
Light Fixture "B2PB"	6	EA	300.16	\$1,800.96
Light Fixture "CF-1" Per GS&P fax 6/05/97	2	EA	193.76	\$387.52
Fixture Type "U-FL"	3	EA	159.04	\$477.12
Fixture Type W2E-FL Single Faced exit	5	EA	264.32	\$1,321.60

ADDITIONAL ITEMS				
2P 100A Enclosed CB	0	EA	703.36	\$0.00
120/240 Transformer and Connections	0	EA	2441.60	\$0.00
100A Transformer feed to Pnl X	0	LF	21.06	\$0.00
VAV Connection 20A non Dedicated CKT	3	EA	0.00	\$0.00
Motor switch with overload protection	3	EA	95.20	\$285.60
Light Fixture AS2	1	EA	140.00	\$140.00
Light Fixture Type C1 (Revised Type per GS&P fax 5/22/97)	2	EA	196.00	\$392.00
Light Fixture Type RD (Deleted Per GS&P fax 6/05/97)	0	EA	396.48	\$0.00
Light Fixture Type RX Deleted Per GS&P Fax 6/05/97)	0	EA	396.48	\$0.00
Light Fixture Type Q (Type revised per GS&P fax 5/22/97)	1	EA	488.07	\$488.07
3" EMT Conduit (w/ pull boxes)	54	LF	14.28	\$771.12
4" Core drill	0	EA	145.60	\$0.00
Fixture Type "C2" (GS&P fax 6/05/97)	6	EA	166.88	\$1,001.28
Flourescent Strip Fixture per GS&P fax 6/05/97	1	EA	140.00	\$140.00
Electrical Subtotal (\$/SF)				\$26,581.27
OTHER MISCELLANEOUS COSTS				
Building Permit	4390	SF	0.33	\$1,448.70
Miscellaneous Subtotal (\$/SF)				\$1,448.70
Total Suite Construction Costs				\$190,017.19
Architectural and Engineering Fees @ \$2.75 per Square Foot				\$12,072.50
			Total Suite Cost	\$202,089.69
Suite Finish Allowance @ \$37.75 per Square Foot				\$165,722.50
			TENANT OVERAGE	\$36,367.19

I/We hereby authorize Landlord to construct the Tenant Improvements as described by the aforementioned documents and agree to pay the costs of any improvements not covered within the Suite Finish Allowance. I/We understand that all improvements must be made subject to the terms and conditions of the Office Space Lease Agreement and a work letter agreement.

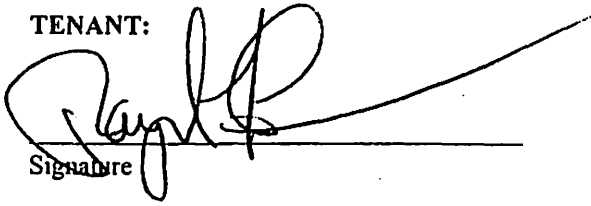
I/We agree to pay the amount not covered by the Suite Finish Allowance in full within ten (10) days of execution of this document.

Any changes in the suite construction mutually agreed upon after the execution of this Agreement will be handled as an addition or deletion to the amount defined by this Agreement. All such changes shall be incorporated by Tenant Requested Work Orders signed by Tenant and Landlord's contractor. Changes or credits for such changes shall be accounted for based upon the terms of the Tenant Requested Work Order.

The failure to pay any of the above sums not covered by the Suite Finish Allowance shall constitute a failure to pay Rent when due and give rise to such remedies as are set forth in the Lease. No Tenant shall be allowed to occupy a suite prior to payment of all amounts not covered by the Suite Finish Allowance.

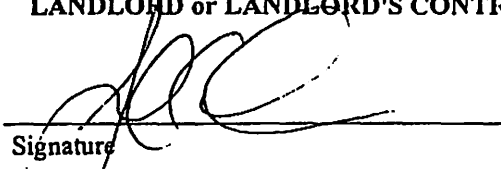
AGREED TO:

TENANT:


Signature

Print Name

LANDLORD or LANDLORD'S CONTRACTOR:


Signature

J. H. Coole III
Print Name

6/24/97

12/04/1997 07:56 7034445551
0/26/1997

COUNTRYSIDE ORTHO

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Countryside Orthopaedics, P.C.
CHECK REGISTER
Merrill Lynch
5/13/97 To 5/29/97

REF NO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001711	10/03/97	VC 3M 6295-00	-200.14
00001712	10/03/97	VC Standard Medical Imaging, Inc. 6295-00	-75.56
00001713	10/03/97	VC Medical Arts Press 6290-00	-62.19
00001714	10/03/97	VC Recivery Services Ins refund Lower 4411-00	-2,109.04
00001715	10/03/97	VC Contract Shading Systems New office exp 50/50	-314.00
00001716	10/06/97	VC Loudoun Professional Office New office exp 50/50	-36,367.19
00001717	10/07/97	VC Standard Medical Imaging, Inc. 6295-00	-37.78
00001718	10/07/97	VC Aircast, Inc. 6300-00	-276.93
00001719	10/07/97	VC Orthomed Products, inc. 6300-00	-237.00
00001720	10/07/97	VC Banyan International Corp. 6295-00	-38.97
00001721	10/07/97	VC 3M 6295-00	-464.62
00001722	10/07/97	VC Depuy Orthotec 6300-00	-125.67
00001723	10/07/97	VC Angela M. Wortman 1205.46 to 5051-00 831.80 to 5052-00	-2,037.26
00001724	10/07/97	VC Optimum Choice 4411-00	-131.88
00001725	10/07/97	VC Ashburn Products, Inc. 5100-00	-300.00
00001726	10/07/97	VC Proclaim Services, Inc. Billing fees	-3,485.12
00001727	10/09/97	VC Instant File Systems New office Exp	-55.12
00001728	10/09/97	VC Miller's Office Products 6290-00	-97.97
00001729	10/09/97	VC Commonwealth Copiers 6290-00	-6.76
00001730	10/09/97	VC Washingtonian 6190-00	-59.00
00001731	10/09/97	VC Leigh A. Craig \$12.00 to 1700-00 \$151.08 to 6310-00	-163.08

Leasehold
Improvement

Countryside Orthopaedics, PC
GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
			Beginning Balance:	0.00	
1/05/97	VC-N	00001558	Piedmont Joinery Associat	1,095.00	0.00
1/02/97	VC-N	00001620	Instant File Systems	4,942.43	0.00
1/03/97	VC-N	00001715	Contract Shading Systems	314.00	0.00
1/10/97	VC-N	00001732	FSI	3,521.42	0.00
1/28/97	VC-N	00001786	Drago Smokvina, M.D.	300.00	0.00
1/28/97	VC-N	00001789	FSI	1,173.80	0.00
1/03/97	VC-N	00001795	Instant File Systems	4,942.43	0.00
1/03/97	VC-E	00001795	Instant File Systems	0.00	800.00
1/03/97	VC-E	00001796	Miller's Office Products	453.73	0.00
1/10/97	VC-E	00001820	Circuit City	177.64	0.00
1/11/97	VC-E	00001822	Dominion Imaging and Recy	748.14	0.00
1/14/97	VC-N	00001831	Viking	14.77	0.00
1/14/97	VC-E	00001831	Viking	0.00	14.77
1/24/97	VC-E	00001865	T.S.M.	883.36	0.00
1/25/97	VC-N	00001869	American Express	414.87	0.00
1/25/97	VC-N	00001881	Piedmont Joinery Associat	2,719.25	0.00
1/10/97	VC-N	00001927	EBI Medical Systems	1,215.16	0.00
1/10/97	VC-E	00001938	FSI	0.00	275.00
1/10/97	VC-N	00001938	FSI	6,183.46	0.00
1/10/97	VC-E	00001938	FSI	275.00	0.00
31/97	GJ-N	AJE115	Record depr. and trade-in	501.03	0.00
			Ending Balance:	28,785.72	

61-00 A/D - Lansdowne Office Equip

			Beginning Balance:	0.00	
1/30/97	GJ-N	AJE71	To record 3rd Q depreciat	0.00	646.87
1/30/97	GJ-N	AJE102	Record depreciation throu	0.00	2,878.83
1/30/97	GJ-N	AJE106	Reclass depreciation	766.09	0.00
1/31/97	GJ-N	AJE112	Record depreciation	0.00	13,453.75
1/31/97	GJ-N	AJE115	Record depr. and trade-in	123.85	0.00
			Ending Balance:		16,089.51

75-00 Leasehold Improvements - Lansd

			Beginning Balance:	0.00	
1/06/97	VC-N	00001716	Loudoun Professional Offi	36,367.19	0.00
1/10/97	VC-N	00001935	LPOD, LP	4,528.50	0.00
1/17/97	VC-N	00001947	LPOD, LP	5,500.00	0.00
			Ending Balance:	46,395.69	

76-00 A/D - Leasehold Improvements

			Beginning Balance:	0.00	
1/30/97	GJ-N	AJE102	Record depreciation throu	0.00	178.08

1783

VENDOR ID

LOUDOUNHEA

NUMBER

00001783

DATE

10/28/97

PAYEE

Loudoun Health Services

MEMO

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
		50/50 rent R-ville			

TOTAL

*****\$750.00

COUNTRYSIDE ORTHOPAEDICS, P.C.

PRODUCT 13401 KEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-5254. USE WITH COMPANION 9380 DU-O-VUE ENVELOPE.

KEBS PRINTED IN U.S.A.

B

PLAINTIFF EXHIBIT NO.

16 D

CASE NO.

18157

DATE

12/1/98

ID

JAT
3-22-99

607



Loudoun Health Services

224 Cornwall Street
Leesburg, VA 20176

INVOICE

Invoice # 011
Date: 10/21/97

TO: Countryside Orthopedics, P.C.
Dr. Lower
2 Pidgeon Hill Drive
Suite 510
Sterling, Virginia 20165

DESCRIPTION	AMOUNT
For the Sublease of space located on 609 E. Main Street, Purcellville, for the month of October 1997 \$150 per half Tuesday	\$ 750.00
TOTAL	\$ 750.00

Make all checks payable to:

Loudoun Health Services
Attn: Accounts Payable
224 Cornwall Street, N.W.
Leesburg, Virginia 20176

du
h
50/50

If you have any questions concerning this invoice call Mic Green (703) 779-4071.

THANK YOU FOR YOUR BUSINESS!

1/15/1997

Countryside Orthopaedics, P.C.

09:06:34 AM

CHECK REGISTER

Merrill Lynch

5/13/97 To 5/29/97

REF NO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001772	10/28/97	VC Bauerfeind USA, inc. 6300-00	-291.50
00001773	10/28/97	VC Dominion Imaging and Recycling 6320-00	-89.84
00001774	10/28/97	VC Depuy Orthotec 6300-00	-260.00
00001775	10/28/97	VC Megatech Medical 6300-00	-461.46
00001776	10/28/97	VC Miller's Office Products 6290-00	-59.88
00001777	10/28/97	VC Insty-Prints of Countryside 6290-00	-48.07
00001778	10/28/97	VC Asset Resolution Ventures, LLC 6365-00	-4,071.61
00001779	10/28/97	VC Leigh A. Craig 6310-00	-208.16
00001780	10/28/97	VC First Virginia Bank 2300-00	-1,956.88
00001781	10/28/97	VC Delta Dental 6240-00	-133.04
00001782	10/28/97	VC Bell Atlantic 6520-00	-984.99
00001783	10/28/97	VC Loudoun Health Services 6360-00	-750.00
00001784	10/28/97	VC A.A.C.S 6151-00	-745.00
00001785	10/28/97	VC Cigna 4411-00	-1,500.00
00001786	10/28/97	VC Drago Smokvina, M.D. 1580-00 5% ?Ap 1000	-300.00
00001787	10/28/97	VC Pamela Freed New office exp 6000	-153.51
00001788	10/28/97	VC LPOD, LP New office exp 1000	-30.00
00001789	10/28/97	VC FSI New office exp 1000	-1,173.80
00001790	11/03/97	VC Doris Guida New office 2900	-78.32
00001791	11/03/97	VC Pamela Freed New office 3000	-89.65
00001792	11/03/97	VC Royce Medical Products 6300-00	-379.19

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
			Ending Balance:	0.00	0.00
				0.00	
342-00 Postage Expense - Peyton					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
350-00 Professional Fees					
			Beginning Balance:	0.00	
2/10/97	VC-E	00001915	David Fuller	272.00	0.00
2/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	272.00
			Ending Balance:	0.00	
351-00 Professional Fees - Lower					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
2-00 Professional Fees - Peyton					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
360-00 Rent - Purcellville					
			Beginning Balance:	0.00	
2/27/97	VC-N	00001066	A.R.C.	3,955.17	0.00
2/27/97	VC-E	00001066	A.R.C.	0.00	3,955.17
2/27/97	VC-N	00001076	Larry P. Belote, M.D.	1,000.00	0.00
2/24/97	VC-N	00001150	Larry P. Belote, M.D.	1,000.00	0.00
2/27/97	VC-N	00001158	A.R.C.	3,960.29	0.00
2/27/97	VC-E	00001158	A.R.C.	0.00	3,960.29
3/28/97	VC-N	00001231	Dr. Larry P. Belote	1,250.00	0.00
3/28/97	VC-N	00001232	A.R.C.	3,934.22	0.00
3/28/97	VC-E	00001232	A.R.C.	0.00	3,934.22
4/29/97	VC-N	00001295	A.R.C.	3,934.22	0.00
4/30/97	VC-N	00001303	Larry P. Belote, M.D.	500.00	0.00
5/23/97	VC-N	00001371	Asset Resolution Ventures	3,884.28	0.00
5/23/97	VC-N	00001453	Asset Resolution Ventures	3,939.34	0.00
7/22/97	VC-N	00001530	Asset Resolution Ventures	3,956.88	0.00
8/2/97	VC-N	00001613	Asset Resolution Ventures	3,982.70	0.00
9/30/97	GJ-N	AJE55	To reclassify ARC payment	0.00	11,757.84

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
10/01/97	VC-N	00001702	Loudoun Health Services	3,000.00	0.00
10/07/97	VC-E	00001530	Asset Resolution Ventures	0.00	3,956.88
10/07/97	VC-E	00001613	Asset Resolution Ventures	0.00	3,982.70
10/28/97	VC-N	00001783	Loudoun Health Services	750.00	0.00
12/10/97	VC-N	00001933	Loudoun Health Services	1,800.00	0.00
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	9,300.00
			Ending Balance:	0.00	

6361-00 Rent - Purcellville - Lower

Beginning Balance:	0.00	
	0.00	0.00
Ending Balance:	0.00	

6362-00 Rent - Purcellville - Peyton

Beginning Balance:	0.00	
	0.00	0.00
Ending Balance:	0.00	

6365-00 Rent - Sterling

			Beginning Balance:	0.00	
01/27/97	VC-E	00001066	A.R.C.	3,955.17	0.00
02/27/97	VC-E	00001158	A.R.C.	3,960.29	0.00
03/28/97	VC-E	00001232	A.R.C.	3,934.22	0.00
09/24/97	VC-N	00001693	Asset Resolution Ventures	3,939.09	0.00
09/30/97	GJ-N	AJE55	To reclassify ARC payment	11,757.84	0.00
10/07/97	VC-E	00001530	Asset Resolution Ventures	3,956.88	0.00
10/07/97	VC-E	00001613	Asset Resolution Ventures	3,982.70	0.00
10/28/97	VC-N	00001778	Asset Resolution Ventures	4,071.61	0.00
11/03/97	VC-N	00001800	Harmon Building Associate	33,228.26	0.00
11/30/97	GJ-N	AJE101	Reclass security deposit	3,349.50	0.00
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	76,135.56
			Ending Balance:	0.00	

6366-00 Rent - Sterling - Lower

Beginning Balance:	0.00	
	0.00	0.00
Ending Balance:	0.00	

6367-00 Rent - Sterling - Peyton

Beginning Balance:	0.00	
	0.00	0.00
Ending Balance:	0.00	

1933

VENDOR ID LOUDOUNHEA	NUMBER 00001933	DATE 12/10/97
PAYEE Loudoun Health Services	MEMO	

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
			50/50 P-ville rent		
TOTAL					*****\$1,800.00

JNTRYSIDE ORTHOPAEDICS, P.C.

UCT 13401 NEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-5254. USE WITH COMPANION 8350 DU-O-VUE ENVELOPE.

NEBS PRINTED IN U.S.A.

B

When Considering a Bone Growth Stimulator...

Call EBI

1.800.526.2579

LM re: Dec 30th

Leigh
pay

3 mos

1800

Deduct Rpt
150 for each
day not
there

Dec.

600

JAN 600

EBI. It's About Patient Outcomes.

S/96

PN 191282

OK
PAY 1/28/98
per 2 mo

Loudoun Health Services

224 Cornwall Street
Leesburg, VA 20176

INVOICE

Invoice #13
Date: 11/26/97

TO: Countryside Orthopedics, P.C.
Dr. Lower
2 Pidgeon Hill Dr.
Suite 510
Sterling, VA 20165

Eric - the ...

DESCRIPTION	AMOUNT
For Sublease of space located at 609 E. Main Street, Purcellville for the month of: Nov-97 Rate= \$150/half Tuesday	
TOTAL	\$ 600.00

Make all checks payable to: Loudoun Health Services
If you have any questions concerning this invoice, call: Mic Green at (703) 779-4071

Dec -
- 30th
\$ 600
JAN
\$ 600

THANK YOU FOR YOUR BUSINESS!

12/15/1997

Countryside Orthopaedics, P.C.

09:22:12 AM

CHECK REGISTER

Merrill Lynch
5/13/97 To 5/29/97

LFNO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001927	12/10/97	VC EBI Medical Systems <i>2 new cast saws Asset? 1660-00</i>	-1,215.16
00001928	12/10/97	VC Sterling Services, Inc. <i>6380-00</i>	-32.50
00001929	12/10/97	VC Sterling Services, Inc. <i>6380-00</i>	-1,440.00
00001930	12/10/97	VC Bergen Brunswick Medical Corp. <i>6300-00</i>	-176.40
00001931	12/10/97	VC Integrated Medical Management <i>billing fees 5000</i>	-2,908.23
00001932	12/10/97	VC AT&T <i>6520-00</i>	-33.06
00001933	12/10/97	VC Loudoun Health Services <i>6360-00</i>	-1,800.00
00001934	12/10/97	VC LPOD, LP <i>Rent hand down (Dec)</i>	-9,144.67
00001935	12/10/97	VC LPOD, LP <i>Change orders new office exp 2000</i>	-4,528.50
00001936	12/10/97	VC AMAA <i>6181-00</i>	-12.00
00001937	12/10/97	VC Pamela Freed <i>6290 new office exp 6233</i>	-64.57
00001938	12/10/97	VC FSI <i>1580-00 1000-00</i>	-6,183.46

TOTAL TRANSACTIONS:

-43,960.06

=====

BC - Bank Check	0.00
BD - Bank Deposits	0.00
BI - Bank Interest or Credit	0.00
BS - Bank Service Charge	0.00
BT - Bank Transfer	0.00
BX - Bank Exchanges	0.00
EC - Payroll Check	0.00
VC - Direct Disbursement	43,960.06
VP - Check/Cash Disbursement	0.00

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
				0.00	0.00
			Ending Balance:	0.00	
342-00 Postage Expense - Peyton					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
350-00 Professional Fees					
			Beginning Balance:	0.00	
2/10/97	VC-E	00001915	David Fuller	272.00	0.00
2/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	272.00
			Ending Balance:	0.00	
351-00 Professional Fees - Lower					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
2-00 Professional Fees - Peyton					
			Beginning Balance:	0.00	
				0.00	0.00
			Ending Balance:	0.00	
360-00 Rent - Purcellville					
			Beginning Balance:	0.00	
1/27/97	VC-N	00001066	A.R.C.	3,955.17	0.00
1/27/97	VC-E	00001066	A.R.C.	0.00	3,955.17
1/27/97	VC-N	00001076	Larry P. Belote, M.D.	1,000.00	0.00
2/24/97	VC-N	00001150	Larry P. Belote, M.D.	1,000.00	0.00
2/27/97	VC-N	00001158	A.R.C.	3,960.29	0.00
2/27/97	VC-E	00001158	A.R.C.	0.00	3,960.29
3/28/97	VC-N	00001231	Dr. Larry P. Belote	1,250.00	0.00
3/28/97	VC-N	00001232	A.R.C.	3,934.22	0.00
3/28/97	VC-E	00001232	A.R.C.	0.00	3,934.22
4/29/97	VC-N	00001295	A.R.C.	3,934.22	0.00
4/30/97	VC-N	00001303	Larry P. Belote, M.D.	500.00	0.00
5/23/97	VC-N	00001371	Asset Resolution Ventures	3,884.28	0.00
6/23/97	VC-N	00001453	Asset Resolution Ventures	3,939.34	0.00
7/22/97	VC-N	00001530	Asset Resolution Ventures	3,956.88	0.00
12/97	VC-N	00001613	Asset Resolution Ventures	3,982.70	0.00
09/30/97	GJ-N	AJE55	To reclassify ARC payment	0.00	11,757.84

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
10/01/97	VC-N	00001702	Loudoun Health Services	3,000.00	0.0
10/07/97	VC-E	00001530	Asset Resolution Ventures	0.00	3,956.8
10/07/97	VC-E	00001613	Asset Resolution Ventures	0.00	3,982.7
10/28/97	VC-N	00001783	Loudoun Health Services	750.00	0.0
12/10/97	VC-N	00001933	Loudoun Health Services	1,800.00	0.0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	9,300.0
			Ending Balance:	0.00	

6361-00 Rent - Purcellville - Lower

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6362-00 Rent - Purcellville - Peyton

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6365-00 Rent - Sterling

Beginning Balance:	0.00	
A.R.C.	3,955.17	0.0
A.R.C.	3,960.29	0.0
A.R.C.	3,934.22	0.0
Asset Resolution Ventures	3,939.09	0.0
To reclassify ARC payment	11,757.84	0.0
Asset Resolution Ventures	3,956.88	0.0
Asset Resolution Ventures	3,982.70	0.0
Asset Resolution Ventures	4,071.61	0.0
Harmon Building Associate	33,228.26	0.0
Reclass security deposit	3,349.50	0.0
Yearend Adjust for 1997	0.00	76,135.5
Ending Balance:	0.00	

6366-00 Rent - Sterling - Lower

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6367-00 Rent - Sterling - Peyton

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

1841

VENDOR ID KBKCOMMUNI	NUMBER 00001840	DATE 11/14/97
PAYEE KBK Communications, Inc.	MEMO	

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
		50/50	exp Advertising none	exp.	

TOTAL *****\$3,892.75

UNTRYSIDE ORTHOPAEDICS, P.C.

DUCKET 13481 NEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-8254. USE WITH COMPANION 8380 DU-O-VUE ENVELOPE.

 PRINTED IN U.S.A.

B

PLANTIFF EXHIBIT NO. 167CASE NO. 18157 DATE 12/1/98 **ID**

JAZ
3-22-99

618





KBK COMMUNICATIONS, INC.

POST OFFICE BOX 1535, MIDDLEBURG, VIRGINIA 20118-1535
(540) 687-3772 (800) 242-9497 FAX (540) 687-3868
E-MAIL: KBKCOMMINC@aol.com

7 November 1997

*Verify we
run -
I thought we*
✓

CountrySide Orthopaedics
44055 Riverside Parkway, Suite 104
Leesburg, Virginia 20176

Ref.: Invoice for Marketing & Advertising Services

Professional Services: (Ad Creation / Implementation)

1.75 hours @ \$125.00

\$ 218.75

Expenses:

Ad Design/Typesetting/ Final Art to Four Papers	\$ 275.00
Revise Ad for Week # 2 / Final Art to Four Papers	\$ 75.00
Media: <i>L-T Mirror</i> (2 @ \$525.00)	\$1050.00
Media: <i>Loudoun Easterner</i> (2 @ \$ 362.00)	\$ 724.00
Media: <i>Leesburg Today</i> (2 @ \$525.00)	\$1050.00
Media: <i>Washington Post -Loudoun</i> (2 @ \$250)	\$ 500.00

TOTAL:

\$3892.75

THANK YOU! WE SINCERELY APPRECIATE YOUR BUSINESS.

Terms: Payable Upon Receipt. We Have Advanced These Funds On Your Behalf To Provide You The Best Service.

1/15/1997

Countryside Orthopaedics, P.C.
CHECK REGISTER
Merrill Lynch
5/13/97 To 5/29/97

09:19:01 AM

REF NO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001836	11/14/97	VC Medical Specialties, Inc. 6300-00	-311.71
00001837	11/14/97	VC Alimed, inc. 6300-00	-513.95
00001838	11/14/97	VC Standard Medical Imaging, Inc. 6295-00	-138.53
00001839	11/14/97	VC GIV 6295-00	-24.89
00001840	11/14/97	VC Medical Society of Virginia 6182-00	-395.00
00001841	11/14/97	VC KBK Communications, Inc. 5100-00	-3,892.75
00001842	11/14/97	VC W.B. Saunders Company 6195-00	-17.78

TOTAL TRANSACTIONS:

-23,598.90

BC - Bank Check	0.00
BD - Bank Deposits	0.00
BI - Bank Interest or Credit	0.00
BS - Bank Service Charge	0.00
BT - Bank Transfer	0.00
BX - Bank Exchanges	0.00
EC - Payroll Check	0.00
VC - Direct Disbursement	23,598.90
VP - Check/Cash Disbursement	0.00

FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
05/13/97	VC-N	00001333	Raymond F. Lower	252.41	0
05/13/97	VC-N	00001339	Loudoun Long Term Care Ce	360.00	0
05/13/97	VC-N	00001346	Arcom Publishing	430.00	0
06/04/97	VC-N	00001398	Loudoun Youth Lacrosse As	250.00	0
06/04/97	VC-N	00001399	American Express	28.16	0
06/04/97	VC-E	00001399	American Express	0.00	28
06/09/97	VC-N	00001401	Datanational	500.00	0
06/12/97	VC-N	00001421	Insty-Prints of Countrysi	20.90	0
06/19/97	VC-N	00001438	The Washington Post	415.31	0
07/15/97	VC-N	00001488	Arcom Publishing	106.00	0
08/07/97	VC-N	00001564	Arcom Publishing	430.00	0
08/20/97	VC-E	00001596	Loudoun Hospital Center	200.00	0
09/02/97	VC-N	00001614	ABMS Public Education Pro	403.00	0
09/09/97	VC-N	00001630	Prudent Publishing Co.	318.09	0
09/09/97	VC-N	00001631	Loudoun Easterner	326.00	0
09/09/97	VC-N	00001632	New Town Publications	1,598.85	0
09/15/97	VC-N	00001656	Prudent Publishing Co.	201.07	0
09/15/97	VC-N	00001659	Datanational	2,550.00	0
09/15/97	VC-N	00001661	Joe May for Delegate	100.00	0
09/15/97	VC-E	00001661	Joe May for Delegate	0.00	100
09/24/97	VC-N	00001694	Sterling Racquettes	100.00	0
09/24/97	VC-N	00001695	Leesburg Today	290.00	0
07/97	VC-N	00001725	Ashburn Products, Inc.	300.00	0
10/14/97	VC-N	00001735	Datanational	3,800.00	0
10/21/97	VC-N	00001754	The Observer	455.00	0
11/06/97	VC-N	00001808	Leesburg Today	310.25	0
11/06/97	VC-N	00001818	Countryside Florist	46.80	0
11/14/97	VC-N	00001841	KBK Communications, Inc.	3,892.75	0
11/24/97	VC-N	00001861	George Dabrowski	78.34	0
11/24/97	VC-N	00001862	Leesburg Today	730.25	0
11/24/97	VC-N	00001863	Loudoun Easterner	105.00	0
11/25/97	VC-N	00001871	Arcom Publishing	430.00	0
11/25/97	VC-N	00001883	Loudoun Easterner	32.00	0
12/04/97	VC-N	00001896	Leesburg Christian School	30.00	0
12/06/97	VC-N	00001911	Lone Star Steakhouse	50.00	0
12/10/97	VC-N	00001916	Odyssea Publishing, Inc.	100.00	0
12/15/97	VC-N	00001912	Giant	271.60	0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	27,424.0
			Ending Balance:	0.00	

5101-00 Advertising & Promotion-Lower

			Beginning Balance:	0.00	
09/15/97	VC-N	00001660	American Express	40.01	0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	40.0
			Ending Balance:	0.00	

1949

VENDOR ID

PROFESSION

NUMBER

00001949

DATE

12/24/97

PAYEE

Professional Risk Assoc.

MEMO

CCP 1028649724

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
		Dr. P. Corp JAN			

TOTAL

*****\$15,974.00

JNTRYSIDE ORTHOPAEDICS, P.C.

LECT 13421 KERS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-842-5254. USE WITH COMPANION 8380 DU-O-VUE ENVELOPE.

NEBB PRINTED IN U.S.A.

B

PLANTIFF EXHIBIT NO. 16 H 11-24-98 IO
12-1-98 IO
CASE NO. 18157 DATE 12/1/98

JHC
3-22-99

622



December 18, 1997

CERTIFIED MAIL

W/8A [REDACTED]
Countryside Orthopaedics PC
44055 Riverside Pkwy Ste 104
Lansdowne VA 20176

RE: CNA Medical Professional Liability Insurance
Policy No. HPP 1028649724-2

Dear Dr. Peyton:

Your coverage is being terminated, as requested, effective January 1, 1998. Under the terms of that coverage, we are pleased to offer you the opportunity to purchase an unlimited extended reporting endorsement (tail) for your practice for the period from August 1, 1995, to January 1, 1998.

The premium for a \$1,000,000/\$3,000,000 unlimited tail is 15,974. We strongly recommend that you purchase this to protect yourself from any claims which could develop from August 1, 1995, to January 1, 1998.

Please let me know in writing no later than March 1, 1998, if you wish to purchase this coverage. If you do, please enclose a check payable to Professional Risk Associates for \$15,974. If not, please indicate below, sign and return one copy of this letter to my attention in the enclosed envelope.

If you have any questions, or would like us to assist you with your insurance needs in the future, please give me a call at 804-794-0574 (or 800-318-9930).

Sincerely,

Donald A. Riley, Jr., CPCU
Vice President, Underwriting

CST1a (Rev. 5-97)

☐ No, I DO NOT wish to purchase an extended reporting endorsement from CNA. I understand the implication of this decision and hold CNA and Professional Risk Associates harmless for any claim that may develop from the period August 1, 1995, to January 1, 1998.

Signature

12/27/1997 Dan already has
For Tina allocations

Countryside Orthopaedics, P.C.
CHECK REGISTER
Merrill Lynch
5/13/97 To 5/29/97

09:49:33 AM

NO	DATE	TT DESCRIPTION	DIST. AMOUNT
0001939	12/15/97	VC Ben-Franklin 6290-00	-130.25
0001940	12/17/97	VC Lexus Financial Services 6101-00 2325-00	-920.11
0001941	12/17/97	VC Raymond F. Lower 6540-00 office X-mas dinner <i>voided</i>	-1,224.53*
0001942	12/17/97	VC Pamela Freed \$1.03 62900 11.10	-12.13
0001943	12/17/97	VC Angela M. Wortman 897.44 to 5051-00 346.53 to 5052-00	-1,243.97
0001944	12/17/97	VC Hartford Fire Insurance Co. 4411-00	-305.00
0001945	12/17/97	VC Harleysville Insurance Co. workmans comp ins 1998 6245	-138.00 *
0001946	12/17/97	VC American Express see faxed list	-1,042.24 *
0001947	12/17/97	VC LPOD, LP build out charges lansdowne 1675-00	-5,500.00 *
0001948	12/24/97	VC LPOD, LP rent Lansdowne Jan 6368	-8,337.79 *
0001949	12/24/97	VC Professional Risk Assoc. Dr Peyton malpractice tail 6247-00	-15,974.00
0001950	12/24/97	VC Integrated Medical Management billing fee 5060	-3,344.89
0001951	12/24/97	VC Orthomed Products, inc. 6300-00	-238.33
0001952	12/24/97	VC Bergen Brunswick Medical Corp. 6300-00	-316.64
0001953	12/24/97	VC GIV 6295-00	-184.78
0001954	12/24/97	VC Royce Medical Products 6300-00	-378.27
0001955	12/24/97	VC 3M 6295-00	-111.53
0001956	12/24/97	VC Dominion Imaging and Recycling 6320-00	-142.45
0001957	12/24/97	VC Commonwealth Copiers 6380-00	-155.78
0001958	12/24/97	VC Insty-Prints of Countryside 160.49 to 6292-00 103.33 6291-00	-263.82
0001959	12/24/97	VC Bell Atlantic 6520-00	-1,351.05

FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
			Beginning Balance:	0.00	
01/27/97	VC-N	00001069	State Farm Eastern Office	118.26	0.
01/27/97	VC-E	00001069	State Farm Eastern Office	0.00	118.
03/12/97	VC-N	00001198	State Farm Eastern Office	736.50	0.
03/12/97	VC-E	00001198	State Farm Eastern Office	0.00	736.
04/23/97	VC-N	00001282	Professional Risk Assoc.	3,450.50	0.
06/23/97	VC-N	00001451	Professional Risk Assoc.	3,450.50	0.
07/29/97	VC-N	00001539	State Farm Eastern Office	736.50	0.
07/29/97	VC-E	00001539	State Farm Eastern Office	0.00	736.
09/18/97	VC-N	00001677	Professional Risk Assoc.	3,450.50	0.
12/24/97	VC-N	00001969	Professional Risk Assoc.	3,293.50	0.
12/30/97	VC-N	00001996	Raymond F. Lower	5,383.80	0.
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	19,028.8
			Ending Balance:	0.00	

6247-00 Insurance - Other - Peyton

			Beginning Balance:	0.00	
01/27/97	VC-N	00001055	State Farm Eastern Office	444.23	0.0
01/27/97	VC-E	00001055	State Farm Eastern Office	0.00	444.2
04/23/97	VC-N	00001282	Professional Risk Assoc.	2,677.50	0.0
06/23/97	VC-N	00001451	Professional Risk Assoc.	2,380.50	0.0
22/97	VC-N	00001532	State Farm Eastern Office	444.23	0.0
07/22/97	VC-E	00001532	State Farm Eastern Office	0.00	444.2
09/18/97	VC-N	00001677	Professional Risk Assoc.	2,380.50	0.0
12/24/97	VC-N	00001949	Professional Risk Assoc.	15,974.00	0.0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	23,412.5
			Ending Balance:	0.00	

6250-00 Interest Expense

			Beginning Balance:	0.00	
03/31/97	GJ-N	AJE21	To record interest expens	1,982.00	0.00
04/30/97	GJ-N	AJE23	Adjust 1stQ interest exp	311.27	0.00
04/30/97	GJ-N	AJE24	Adjust 1stQ interest exp	0.00	22.9
05/31/97	GJ-N	AJE37	Record April & May intere	346.50	0.00
05/31/97	GJ-N	AJE38	Record April interest	326.56	0.00
06/30/97	GJ-N	AJE46	Record June interest and	332.79	0.00
06/30/97	GJ-N	AJE48	Record interest	612.24	0.00
09/30/97	GJ-N	AJE58	To record 3rd Q interest	814.48	0.00
09/30/97	GJ-N	AJE60	To record 3rd Q interest	429.79	0.00
11/30/97	GJ-N	AJE95	Record interest expense	448.68	0.00
12/31/97	GJ-N	AJE103	Record interest exp &	372.22	0.00
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	5,953.60
			Ending Balance:	0.00	

6251-00 Interest Expense - Lower

COUNTRYSIDE ORTHOPAEDICS, P.C.

2 PIDGEON HILL DRIVE SUITE 510
STERLING, VIRGINIA 20165
(703) 444-5550

MERRILL LYNCH WORKING CAPITAL
MANAGEMENT ACCOUNT
BANK ONE, COLUMBUS, N.A.
COLUMBUS, OHIO 43271

25-80/440

1800

00001800

PAY

THIRTY-THREE THOUSAND TWO HUNDRED TWENTY-EIGHT AND 26 / 100 Dollars

DATE

AMOUNT

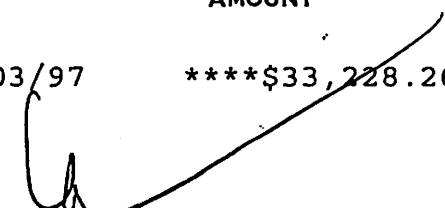
**TO THE
ORDER
OF**

Harmon Building Associates

11/03/97

****\$33,228.26

Buy out of lease



AUTHORIZED SIGNATURE

⑈001800⑈ ⑆044000804⑆ 040802410012⑈

Countryside Orthopaedics, P.C.
CHECK REGISTER
 Merrill Lynch
 5/13/97 To 5/29/97

REF NO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001793	11/03/97	VC Bergen Brunswick Medical Corp. <i>6300-00</i>	-633.20
00001794	11/03/97	VC Standard Medical Imaging, Inc. <i>6295-00</i>	-12.60
00001795	11/03/97	VC Instant File Systems <i>1580-00 5950 14.60</i>	-4,942.43
00001796	11/03/97	VC Miller's Office Products <i>6290-00</i>	-957.90
00001797	11/03/97	VC Medical Arts Press <i>6290-00</i>	-432.21
00001798	11/03/97	VC Insty-Prints of Countryside <i>New office Exp 629.3</i>	-364.78
00001799	11/03/97	VC Leigh A. Craig <i>6310-00</i>	-213.77
00001800	11/03/97	VC Harmon Building Associates <i>6305-00</i>	-33,228.26
00001801	11/03/97	VC Integrated Medical Management <i>Billing Fees</i>	-5,206.43
00001802	11/03/97	VC Jackson & Campbell <i>6270-00</i>	-233.09
00001803	11/03/97	VC First Union <i>6102-00</i>	-685.81
00001804	11/03/97	VC MJ Designs <i>New office 6293</i>	-127.19
00001805	11/03/97	VC Pamela Freed <i>New office</i>	-83.59
00001806	11/06/97	VC Pamela Freed <i>New office</i>	-138.84
00001807	11/06/97	VC Mr. M.R. Lower <i>New office</i>	-14.57
00001808	11/06/97	VC Leesburg Today <i>5100-00</i>	-310.25
00001809	11/06/97	VC Medical Society of Virginia <i>6181-00</i>	-395.00
00001810	11/06/97	VC Sprint <i>111.86 to 6521-00 72.40 to 6520-00</i>	-184.26
00001811	11/06/97	VC Depuy Orthotec <i>6300-00</i>	-659.83
00001812	11/06/97	VC Bergen Brunswick Medical Corp. <i>6300-00</i>	-117.63
00001813	11/06/97	VC Medical Arts Press <i>6290-00</i>	-344.70

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
10/01/97	VC-N	00001702	Loudoun Health Services	3,000.00	0.0
10/07/97	VC-E	00001530	Asset Resolution Ventures	0.00	3,956.8
10/07/97	VC-E	00001613	Asset Resolution Ventures	0.00	3,982.7
10/28/97	VC-N	00001783	Loudoun Health Services	750.00	0.0
12/10/97	VC-N	00001933	Loudoun Health Services	1,800.00	0.0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	9,300.0
			Ending Balance:	0.00	

6361-00 Rent - Purcellville - Lower

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6362-00 Rent - Purcellville - Peyton

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6365-00 Rent - Sterling

Beginning Balance:	0.00	
A.R.C.	3,955.17	0.0
A.R.C.	3,960.29	0.0
A.R.C.	3,934.22	0.0
Asset Resolution Ventures	3,939.09	0.0
To reclassify ARC payment	11,757.84	0.0
Asset Resolution Ventures	3,956.88	0.0
Asset Resolution Ventures	3,982.70	0.0
Asset Resolution Ventures	4,071.61	0.0
Harmon Building Associate	33,228.26	0.0
Reclass security deposit	3,349.50	0.0
Yearend Adjust for 1997	0.00	76,135.5
Ending Balance:	0.00	

6366-00 Rent - Sterling - Lower

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

6367-00 Rent - Sterling - Peyton

Beginning Balance:	0.00	
	0.00	0.0
Ending Balance:	0.00	

TERMINATION AND RELEASE AGREEMENT

THIS TERMINATION AND RELEASE AGREEMENT (hereinafter the "Agreement") is made as of this 1st day of November, 1997 by and between HARMON BUILDING ASSOCIATES LIMITED PARTNERSHIP (hereinafter known as "Landlord") having an address at 2 Pidgeon Hill Drive, Suite 110, Sterling, Virginia, 20165 and COUNTRYSIDE ORTHOPAEDICS, P.C., a Virginia professional corporation (hereinafter known as "Tenant") having an address at 2 Pidgeon Hill Drive, Suite 510, Sterling, Virginia 20165.

WITNESSETH

WHEREAS, on September 10, 1993, Landlord and Tenant entered into a Lease Agreement (the "Lease") for the commercial office space known as 2 Pidgeon Hill Drive, Suite 510, Sterling, Virginia 20165 (the "Demised Premises"), in the CountrySide Commercial and Professional Center; and

WHEREAS, the Lease has an expiration date of December 1, 1998; and

WHEREAS, Tenant has requested an early termination of the Lease and the release from any existing or future obligations thereunder and Landlord has agreed to the early termination of the Lease and the release of the Tenant from any and all obligation or liability under the Lease subject to certain terms and conditions.

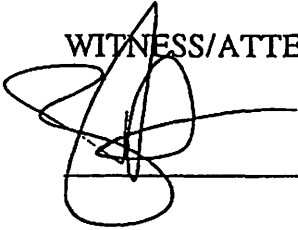
NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. The recitals hereinabove set forth are true and correct in all respects and that the same are incorporated herein and made a part hereof by reference.
2. Tenant shall relinquish any and all right, title or interest in and to the Demised Premises as of November 1, 1997 and further agrees to surrender and vacate the Demised Premises no later than November 1, 1997 in full accordance with the terms of the Lease.
3. Tenant shall make a one time payment to Landlord in the amount of Thirty Three Thousand Two Hundred Twenty Eight and 26/100 Dollars (\$33,228.26) and Tenant shall relinquish all right, title and interest in and to the Security Deposit under the Lease; such amounts shall represent the payment in full of Tenant's remaining obligations under the Lease.
4. Upon the satisfaction of Items 1 and 2 hereinabove, (the "Effective Date") Landlord shall forever release and discharge Tenant, and its his successors and/or assigns, from any and all further obligations under the Lease and any and all rental obligations due thereunder.

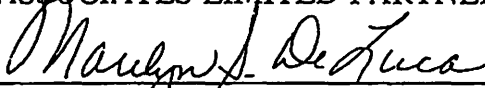
5. As of the Effective Date, Tenant shall forever release and discharge Landlord from any and all further obligations under the Lease.

WITNESS WHEREOF, the parties hereto have executed the Agreement as of the date first written above.

WITNESS/ATTEST:

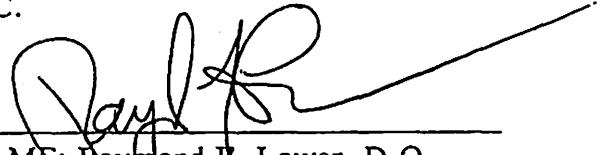


LANDLORD: HARMON BUILDING
ASSOCIATES LIMITED PARTNERSHIP


NAME: Marilyn S. DeLuca
TITLE: General Partner



TENANT: COUNTRYSIDE ORTHOPAEDICS,
P.C.


NAME: Raymond F. Lower, D.O.
TITLE: President

COUNTRYSIDE ORTHOPAEDICS, P.C.

2 PIDGEON HILL DRIVE SUITE 510
STERLING, VIRGINIA 20165
(703) 444-5550

MANAGEMENT ACCOUNT
BANK ONE, COLUMBUS, N.A.
COLUMBUS, OHIO 43271

25-80/440

1800

00001800

PAY

THIRTY-THREE THOUSAND TWO HUNDRED TWENTY-EIGHT AND 26 / 100 Dollars

DATE

AMOUNT

TO THE
ORDER
OF

Harmon Building Associates

11/03/97

****\$33,228.26

AUTHORIZED SIGNATURE

Buy out of lease / payment of lease in full with unconditional release.

⑈001800⑈ ⑆044000804⑆ 040802410012⑈

632

Confidential
PD001139

OFFICE LEASE

THIS DEED OF LEASE, made this 10th day of September, 1993, by and between (i) HARMON BUILDING ASSOCIATES LIMITED PARTNERSHIP, a Virginia Limited Partnership (hereinafter "Landlord") and (ii) COUNTRYSIDE ORTHOPAEDICS, P.C., (hereinafter "Tenant").

WITNESSETH:

LEASE DEFINITIONS, EXHIBITS, SCHEDULES AND RIDERS

The following provisions as are contained in this Lease shall have the meanings associated therewith used throughout this Lease and any Exhibits, Schedules, and Riders (if any), attached hereto.

- (a) Date of this Lease shall mean: September 10, 1993.
- (b) Landlord shall mean: Harmon Building Associates Limited Partnership, its successors and assigns.
- (c) Address of Landlord shall be: 6 Pidgeon Hill Drive, Suite 300, Sterling, 20165.
- (d) Tenant shall mean: CountrySide Orthopaedics, P.C.
- (e) Address of tenant shall mean: 2 Pidgeon Hill Drive, Suite 510, Sterling, Virginia 20165.
- (f) Demised Premises shall mean: the space shown on the space plan attached hereto and incorporated by reference as Exhibit "A-1. A legal description of the lands (hereinafter referred to as the "Lands"), and the building (hereinafter referred to as the "Building") in which the Demised Premises is located, is attached hereto and incorporated by reference as Exhibit "A-2", together with and subject to that Declaration of Covenants, Conditions and Restrictions recorded in Deed Book 844 at page 1051, among the land records of Loudoun County, Virginia (the "Declaration").
- (g) Lease Term shall mean: The period set forth in Section 1 commencing with the Commencement Date and ending Five (5) full years thereafter unless sooner terminated as provided. In the event the Commencement Date is a date other than the first day of a calendar month, the Term of the Lease shall run for the number of years set forth above from the first day of the calendar month following the Commencement Date.
- (h) Commencement Date shall mean: October 17, 1993, or the date Tenant, or anyone claiming through or under Tenant, first obtains a non-residential use permit from Loudoun County, Virginia, entitling Tenant to commence occupancy of the Demised Premises, whichever is earlier. Landlord and Tenant hereby agree to execute a Commencement Agreement, substantially in the form attached hereto as Exhibit "B", specifying the Commencement Date hereof.
- (i) Expiration Date shall mean: November 1, 1998.
- (j) Outside Delivery Date shall mean: October 17, 1993.

property or loss of life sustained in or about the Demised Premises or (III) arising from any violation or breach of this Lease by Tenant. To assure such indemnity, Tenant, at Tenant's expense, shall carry and keep in full force and effect at all times during the Term of this Lease for the protection of Landlord and Tenant herein, public liability insurance with limits of at least One Million Dollars (\$1,000,000.00) for each occurrence and Five Hundred Thousand Dollars (\$500,000.00) for each separate injury, and property damage insurance in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00), with an approved insurance company and deliver to Landlord prior to the Commencement Date a copy of said policy and certificate showing the same to be in full force and effect.

B. Tenant, at Tenant's expense, shall further carry a policy of fire and extended coverage insurance covering all of Tenant's Personal Property in the Demised Premises for not less than the full insurable value of such Personal Property. All proceeds of such insurance shall be used to repair or replace the Tenant's Personal Property.

C. Said public liability and property damage insurance policies and any other insurance policies carried by Tenant with respect to the Demised Premises shall (I) be issued in form acceptable to Landlord by good and solvent insurance companies qualified to do business in the State in which the Demised Premises is located and reasonably satisfactory to Landlord; (II) be issued in the names of Landlord, Tenant and any other parties in interest from time-to-time designated in writing by notice from Landlord to tenant; (III) be written as primary policy coverage and not contributing with or in excess of any coverage which Landlord may carry; (IV) provide for thirty (30) days' prior written notice to Landlord of any cancellation or other expiration of such policy or any defaults thereunder; and (V) contain an express waiver of any right of subrogation by the insurance company against Landlord. Neither the issuance of any insurance policy required hereunder, nor the minimum limits specified herein with respect to Tenant's insurance coverage, shall be deemed to limit or restrict in any way Tenant's liability arising under or out of this Lease, subject to the provisions of paragraph 20 hereinbelow.

D. Tenant shall obtain such additional amounts of insurance and additional types of coverage as Landlord may reasonably request from time-to-time.

20. Waiver of Subrogation: Landlord and Tenant each hereby release the other and its agents and employees, from any claims for damage or loss to any person or to the Demised Premises, the Building, the Land and any property contained therein or thereupon, or any other property, caused by or resulting from any risks insured against under any insurance policies carried by Landlord or Tenant and in force at the time of any such damage or loss, regardless of the cause of the damage or loss (including the negligence of Landlord or Tenant or their respective agents or employees).

21. Property at Tenant's Risk: It is understood and agreed that all personal property in the Demised Premises, of whatever nature, whether owned or leased by Tenant or any other person, shall be and remain at Tenant's sole risk and Landlord shall not assume any liability or be liable for any damage to or loss of such personal property, arising from the bursting, overflowing or leaking of the roof or of water, sewer or steam pipes, or from heating or plumbing fixtures or from the handling of electric wires or fixtures or from any other cause whatsoever.

22. Assignment and Subletting: Tenant shall not, without the prior written consent of Landlord in each instance (which consent shall not be unreasonably withheld), (a) assign or otherwise transfer, or mortgage or otherwise encumber, this Lease or any of

its rights hereunder, (b) sublet the Demised Premises or any part thereof, or permit the use of the Demised Premises or any part thereof by any persons other than Tenant or its employees, agents and invitees, or (c) permit the assignment or other transfer of this Lease or any of Tenant's rights hereunder by operation of law. The consent by Landlord to any assignment, transfer, or subletting to any person shall not be construed as waiver or release of Tenant from any provision of this Lease, unless expressly so stated (it being understood that Tenant shall remain primarily liable as a principal and not as a guarantor or surety) nor shall the collection or acceptance of rent from any such assignee, transferee, sub-tenant or occupant constitute a waiver or release of Tenant from any such provision. No consent by Landlord to any such assignment, transfer, subletting, mortgaging or encumbering in any one instance shall constitute a waiver of the necessity for such consent in a subsequent instance. For purposes of the foregoing, a transfer of forty-nine percent (49%) or more in interest of Tenant (whether stock, partnership interest or other form of ownership or control) by any person or persons having an interest in ownership or control of Tenant shall be deemed an assignment of this Lease. In the event of a proposed assignment or subletting, Landlord shall have the right to require that the Demised Premises be surrendered to Landlord for the balance of the Term (in the case of an assignment), or for the term of the proposed sublease (in the case of a sublease), in consideration of an appropriate pro-rata adjustment of, or cancellation of tenant's obligations hereunder.

23. Signs: No sign, advertisement or notice shall be inscribed, painted, affixed or displayed on the windows or exterior walls of the Demised Premises or on any public area of the Building, except the directories and the office doors, and then only in such places, numbers, sizes, colors and styles as are approved by Landlord and which conform to all applicable laws and/or ordinances. Any and all permitted signs shall be installed and maintained by Landlord at Tenant's sole expense.

24. Rules and Regulations: Tenant shall at all times comply with the Declaration and rules and regulations set forth on Exhibit "C" attached hereto, and with any reasonable additions thereto and reasonable modifications thereof adopted from time-to-time by Landlord, and each such rule or regulation shall be deemed to be a covenant of this Lease to be performed and observed by Tenant, after notice thereof to Tenant.

25. Landlord Access: Landlord may enter the Demised Premises at reasonable hours to exhibit the same to prospective purchasers, mortgages or tenants, to inspect the Demised Premises to see that Tenant is complying with all its obligations hereunder, to make repairs or install improvements required or deemed necessary by Landlord under the terms hereof or to make repairs to Landlord's adjoining property. Any such entry shall be made at such times and in such a manner as to avoid impacting negatively upon Tenant's practice.

26. Subordination and Attornment Clause: This Lease is subject and subordinate to the lien of any and all mortgages (which term "mortgages" shall include both construction and permanent financing and shall include deeds of trust and similar security installments) and ground or other underlying leases ("ground leases") which may now or hereafter encumber or otherwise affect the land or the Building, or Landlord's leasehold therein, as well as the obligation to pay any and all renewals, extensions, modifications, recastings or refinancings thereof, provided, however, that in the event the mortgagee under any such mortgage, or ground lessor under any such ground lease shall require this Lease to be superior and paramount to such mortgage or ground lease, Tenant agrees to execute and deliver any instruments required for such purpose. The form of the Subordination and

VENDOR ID
ROYCE
PAYEE
Royce Medical Products

DATE 12/30/97

MEMO
Acct # 58098

[illegible]

TOTAL *****\$757.81

COUNTRYSIDE ORTHOPAEDICS, P.C.

NEBS PRINTED IN U.S.A.

E

PLAINTIFF EXHIBIT NO. 162
CASE NO. 18157 DATE 12-2-98 IO

3-22-99

636





INVOICE NUMBER - 643275
INVOICE DATE --- 12-15-97

PLEASE MAKE ALL
CHECKS PAYABLE AND REMIT TO:
ROYCE MEDICAL COMPANY

FILE 54199
LOS ANGELES, CA 90074-4199

ADDRESS CORRECTION REQUESTED

CC'T. NO: 58098
BILL TO: COUNTRYSIDE ORTHO
44055 RIVERSIDE PARKWAY #104
LEESBURG, VA 20176

SHIP TO: COUNTRYSIDE ORTHO
44055 RIVERSIDE PARKWAY #104
LEESBURG, VA 20176

CONTACT: ELLEN ROBINSON

PHONE#: 703-858-1800

STOMER P.O. NO. JERBAL/ELLEN	SALES CODE RK	TERMS NET 30 DAYS	SHIP DATE 12-15-97	ORDER NUMBER 493580	PLEASE PAY FROM THIS INVOICE
---------------------------------	------------------	----------------------	-----------------------	------------------------	------------------------------------

ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	DESCRIPTION	PRICE	AMOU
-W0600BLKDIO	6	6	0	EQUALIZER AIR WLKR BLK ML	59.95	359
-W0800BLKDIO	6	6	0	EQUALIZER AIR WLKR BLK XL	59.95	359
0341101	1	1	0	OH SHOE II MD	0.00	0
					TAX	0
					FREIGHT	38
PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT					TOTAL	\$757

SPECIAL INSTRUCTIONS:

THIS IS YOUR BILL - PLEASE CALL FOR REORDERS OR INQUIRIES.

Royce's sole purpose is to provide consistently outstanding quality and service to its customers. We consider it our primary responsibility to be earning your trust through performance every chance we get. If you are ever dissatisfied with us for any reason, please utilize our toll-free complaint line (800) 354-1128. Your calls are the most important calls we receive. Royce does not warrant appropriateness of reimbursement codes. The provider is solely responsible for billing product under the correct reimbursement code.

RETURN/COLLECTION POLICY: Please obtain prior approval for all returns as all unauthorized shipments are refused. All costs of collection include reasonable attorney's fees and cost.

THANK YOU FOR YOUR ORDER
ORIGINAL

1/1997

Countryside Orthopaedics, P.C.

06:30:10 AM

CHECK REGISTER

Merrill Lynch

5/13/97 To 5/29/97

ANO	DATE	TT DESCRIPTION	DIST. AMOUNT
01971	12/30/97	VC U.S.P.S. 6340 fax worksheet	-500.00
01972	12/30/97	VC Zagami Trozzi, Chartered 500-00 bookkeeping Conf.	-2,430.00
01973	12/30/97	VC First Virginia Bank N.W. 14MT 2800 2800 2400	-1,956.88
01974	12/30/97	VC Royce Medical Products 6295 50/50	-757.81
01975	12/30/97	VC Smith & Nephew Donjoy, Inc. 6300 50/50	-402.98
01976	12/30/97	VC Bergen Brunswick Medical Corp. 6300	-127.54
01977	12/30/97	VC GTV 6295-00	-147.20
01978	12/30/97	VC Orthorx 6300-00	-166.46
01979	12/30/97	VC Medical Specialties, Inc. 6300	-532.33
01980	12/30/97	VC Medical Arts Press 6290 Office Supp. 50/50	-451.77
01981	12/30/97	VC Jackson & Campbell 50/50 2 p. 701.25	-10,171.33*
01982	12/30/97	VC Angela M. Wortman 5050 5051/5052	-1,887.59*
01983	12/30/97	VC Integrated Medical Management 5060	-927.39
01984	12/30/97	VC Depuy Orthotec 6300	-961.00
01985	12/30/97	VC AANA Does - Lower 6181	-450.00
01986	12/30/97	VC Raymond F. Lower Reimb. 6290	-46.00
01987	12/30/97	VC Ora L. Higgins Any Reimb to pt's 4412	-20.00
01988	12/30/97	VC Kim T. Nguyen Lower 4411	-201.00
01989	12/30/97	VC Janice Tanser Lower 4411	-20.00
01990	12/30/97	VC Richard L. Hoffmann Lower 4411	-20.00
01991	12/30/97	VC Barbara F. Jones Lower 4411	-33.00

2/11/98
 * Par. w. renewal

1

12/31/97 10:19

TX/RX NO.1502

P.005

638

Z 0312

02/10/98 14:18

TX/RX NO.1958

P.003

GENERAL LEDGER REPORT
FOR THE PERIOD 1/1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
09/18/97	VC-N	00001672	3M	647.94	0
09/18/97	VC-N	00001673	Medical Specialities, Inc	333.76	0
09/18/97	VC-N	00001674	Orthomed Products, Inc.	222.00	0
09/24/97	VC-N	00001679	Smith & Nephew Donjoy, In	210.68	0
09/24/97	VC-N	00001681	Depuy Orthotec	539.61	0
09/24/97	VC-N	00001683	Bergen Brunswick Medical C	163.43	0
10/01/97	VC-N	00001698	Smith & Nephew Donjoy, In	301.30	0
10/01/97	VC-N	00001699	Depuy Orthotec	414.78	0
10/01/97	VC-N	00001710	Bergen Brunswick Medical C	169.92	0
10/07/97	VC-N	00001718	Aircast, Inc.	276.93	0
10/07/97	VC-N	00001719	Orthomed Products, Inc.	237.00	0
10/07/97	VC-N	00001722	Depuy Orthotec	125.67	0
10/21/97	VC-N	00001740	Alimed, Inc.	270.16	0
10/21/97	VC-N	00001742	Smith & Nephew Donjoy, In	424.48	0
10/21/97	VC-N	00001743	Royce Medical Products	795.84	0
10/21/97	VC-N	00001746	Aircast, Inc.	221.54	0
10/28/97	VC-N	00001772	Bauerfeind USA, Inc.	291.50	0
10/28/97	VC-N	00001774	Depuy Orthotec	260.00	0
10/28/97	VC-N	00001775	Megatech Medical	461.46	0
11/03/97	VC-N	00001792	Royce Medical Products	379.19	0
11/03/97	VC-N	00001793	Bergen Brunswick Medical C	633.20	0
11/06/97	VC-N	00001811	Depuy Orthotec	659.83	0
11/06/97	VC-N	00001812	Bergen Brunswick Medical C	117.63	0
11/14/97	VC-N	00001834	Bergen Brunswick Medical C	140.24	0
11/14/97	VC-N	00001836	Medical Specialities, Inc	311.71	0
11/14/97	VC-N	00001837	Alimed, Inc.	513.95	0
11/20/97	VC-N	00001850	General Medical Corp.	798.94	0
11/24/97	VC-N	00001857	Bergen Brunswick Medical C	234.89	0
11/24/97	VC-N	00001859	Aircast, Inc.	166.16	0
11/25/97	VC-N	00001872	Bergen Brunswick Medical C	237.61	0
11/25/97	VC-N	00001874	Medical Specialities, Inc	267.46	0
11/25/97	VC-N	00001875	Royce Medical Products	567.40	0
11/30/97	GJ-N	AJE87	To reclass ck#1846	747.48	0
12/04/97	VC-N	00001891	Bergen Brunswick Medical C	57.48	0
12/10/97	VC-N	00001923	Aircast, Inc.	387.70	0
12/10/97	VC-N	00001930	Bergen Brunswick Medical C	176.40	0
12/24/97	VC-N	00001951	Orthomed Products, Inc.	238.33	0
12/24/97	VC-N	00001952	Bergen Brunswick Medical C	316.64	0
12/24/97	VC-N	00001954	Royce Medical Products	378.27	0
12/30/97	VC-N	00001974	Royce Medical Products	757.81	0
12/30/97	VC-N	00001975	Smith & Nephew Donjoy, In	402.98	0
12/30/97	VC-N	00001976	Bergen Brunswick Medical C	127.54	0
12/30/97	VC-N	00001978	Orthorx	166.46	0
12/30/97	VC-N	00001979	Medical Specialities, Inc	532.33	0
12/30/97	VC-N	00001984	Depuy Orthotec	961.00	0
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	49,041.00
			Ending Balance:	0.00	

VENDOR ID	NUMBER	DATE
DEPUY	00001984	12/30/97
PAYEE	MEMO	
Depuy Orthotec	ACCT # 164855	

[illegible]

TOTAL	*****\$961.00
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COUNTRYSIDE ORTHOPAEDICS, P.C.

PRODUCT 13491 NEBS, INC., GROTON, MA 01471. TO REORDER PHONE TOLL FREE 1-800-882-5254. USE WITH COMPANION 9380 DU-O-VUE ENVELOPE.

MEDS PRINTED IN U.S.A. 8

1

supplies

640



DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

SHIP TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER		GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104	ELLEN		TH	RO	TG	1	12/12/97	7725167
ORIGINAL NUMBER		ORDER DATE		SHIP VIA				TERMS	
7530269-00		12/12/97		UPS				NET 30 DAY	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
				TRACKING# 316815321					
6	6		3154-34-502	NEO HNG PAT STAB CVR 3MM MD BL			33.68	202.08	
6	6	6	3154-36-502	NEO HNG PAT STAB CVR 3MM LG BL			33.68	.00	
3	3		3154-37-502	NEO HNG PAT STAB CVR 3MM XL BL			33.68	101.04	
3	3	3	3154-38-502	NEO HNG PAT STAB CVR 3MM 2X BL			33.68	.00	
SUB TOTAL		STATE TAX		CITY TAX		COUNTY TAX		FREIGHT AND INS.	
303.12		10.61				3.03		12.47	
								INVOICE TOTAL	
								329.23	

IMPORTANT! Please pay against invoice.

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ORIGINAL



641

PURCHASE ORDER

7591

TO

ADDRESS

SHIP TO

ADDRESS

REQ. NO.		FOR	DATE 12/12/97	
DATE REQUIRED		HOW SHIP	TERMS	
QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE	UNIT
1	6	med.		
2	6	Large		
3	3	X-1g.		
4	3	XX-1g.		
5				
6				
7				
8				
9				
10				
11				
12				

Handwritten notes: "Kee please" and "med" with a large diagonal slash through the bottom half of the table.

INVOICES PASSED FOR PAYMENT			PLEASE SEND	COPIES OF YOUR INVOICE

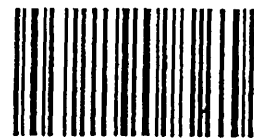
PURCHASING AGENT

OFFICE COPY

TOPS FORM 48141

Shipment Number

• 1(800)227-1554 FOR CUSTOMER SERVICE



7000501809

Ship From 1905 N. MAC ARTHUR DRIVE TRACY,CA 95376 USA

Purchase Order Number ELLEN

Page No. 1

Customer Number 164855 RO C C 104 Order Number 7530269 - 00

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSDOWNE, VA 20176

Order Date 12/12/97

Terms **NET 30 DAY**

[illegible]

9 TOTAL QUANTITY SHIPPED

643

Shipment Number-

1 (800) 227-1554 FOR CUSTOMER SERVICE



7000503814

Ship From 1905 N. MAC ARTHUR DRIVE TRACY, CA 95376 USA

Purchase Order Number ELLEN

Page No. 1

Customer Number 164855 RO D C 104 Order Number 7530269 - 01

S
H T
I O
P

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSDOWNE, VA 20176

Order Date 12/12/97

Terms NET 30 DAY

[illegible]

6 TOTAL QUANTITY SHIPPED

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

SHIP TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANDSDOWNE, VA 20176

[illegible]

IMPORTANT! Please pay against invoice.

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ORIGINAL



646



DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

SHIP TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER			GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104				TH	RO	SG	1	12/16/97	7729624
ORIGINAL NUMBER		ORDER DATE		SHIP VIA				TERMS		
7536283-00		12/16/97		UPS				NET 30 DAY		
QUANTITY		CATALOG NO.		DESCRIPTION		UNIT PRICE		EXTENDED PRICE		
ORDERED	SHIPPED	BACK ORDER								
10	10		3527-10-000		TRACKING# 1ZX634820302124565		2.27		22.70	
			SUGGESTED HQ		PCS CODE(S): A4565					
6	6		3527-12-000		BLUE STD ARM SLING MED		2.27		13.62	
			SUGGESTED HQ		PCS CODE(S): A4565					
5	5		3750-30-000		LOOP-LOCK COCKUP 6IN XS RT		5.30		26.50	
			SUGGESTED HQ		PCS CODE(S): L3914					
10	10		3750-32-000		LOOP-LOCK COCKUP 6IN XS LT		5.30		53.00	
			SUGGESTED HQ		PCS CODE(S): L3914					
5	5		3750-34-000		LOOP-LOCK COCKUP 6IN SM RT		5.34		26.70	
			SUGGESTED HQ		PCS CODE(S): L3914					
10	10		3750-36-000		LOOP-LOCK COCKUP 6IN SM LT		5.34		53.40	
			SUGGESTED HQ		PCS CODE(S): L3914					
5	5		3750-38-000		LOOP-LOCK COCKUP 6IN MD RT		5.39		26.95	
			SUGGESTED HQ		PCS CODE(S): L3914					
5	5		3750-40-000		LOOP-LOCK COCKUP 6IN MD LT		5.39		26.95	
			SUGGESTED HQ		PCS CODE(S): L3914					
2	2		3773-12-000		BX/10 FLEX MASTER 2-1/2 IN		14.84		29.68	
SUB TOTAL		STATE TAX		CITY TAX		COUNTY TAX		FREIGHT AND INS.		INVOICE TOTAL

IMPORTANT! Please pay against invoice.

To receive credit for merchandise listed above, which is either not received or damaged upon receipt, you must notify DePuy within 30 days of this invoice.

ORIGINAL





DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS

SHIP TO

COUNTRYSIDE ORTHOPAEDICS

CUSTOMER NUMBER 164855	TERR. 104	PURCHASE ORDER NUMBER				GROUP TH	TYPE RO	WHSE. SG	PAGE 2	INVOICE DATE 12/16/97	INVOICE NUMBER 7729624
ORIGINAL NUMBER 7536283-00		ORDER DATE 12/16/97	SHIP VIA UPS				TERMS NET 30 DAY				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION					UNIT PRICE	EXTENDED PRICE	
2	2		SUGGESTED HCPCS CODE(S): A4205 3773-14-000 BX/10 FLEX MASTER 3 IN					16.83	33.66		
2	2		SUGGESTED HCPCS CODE(S): A4205 3773-16-000 BX/10 FLEX MASTER 4 IN					21.16	42.32		
2	2		SUGGESTED HCPCS CODE(S): A4205 3773-18-000 BX/10 FLEX MASTER 6 IN					30.77	61.54		
5	5		SUGGESTED HCPCS CODE(S): A4205 3820-10-000 CAST SHOE, SMALL					6.14	30.70		
4	4		SUGGESTED HCPCS CODE(S): L3201 L3265 3820-12-000 CAST SHOE, MEDIUM					6.20	24.80		
5	5		SUGGESTED HCPCS CODE(S): L3201 L3265 3820-14-000 CAST SHOE, LARGE					6.20	31.00		
NOTE: THESE HCPCS CODES ARE SUGGESTED ONLY. DEPUY DOES NOT GUARANTEE THEIR EFFECTIVENESS OR CORRECTNESS FOR REIMBURSEMENT.											
SUB TOTAL 503.52		STATE TAX 17.62	CITY TAX	COUNTY TAX 5.04	FREIGHT AND INS.			INVOICE TOTAL 526.18			

IMPORTANT! Please pay against invoice.

To receive credit for merchandise listed above, which is either not received or damaged upon receipt, you must notify DePuy within 30 days of this invoice.

ORIGINAL



648

PURCHASE ORDER

7600

TO

ADDRESS

SHIP TO

ADDRESS

REQ. NO.

FOR

DATE

DATE REQUIRED

HOW SHIP

TERMS

QUANTITY

PLEASE SUPPLY ITEMS LISTED BELOW

PRICE

UNIT

1	(5)	6' oad, 4", 3", 2 1/2"			
2	(10)	3527 40, (6) 35 37-12			
3	(5)	3820-10 card oia sm			
4	(15)	3820-12 " " " mod			
5	(5)	3820-14 " " " "			
6	(10)	3750-32 X-sm, 20 Sm2			
7	(5)	3750-40-mod 20x			
8	(5)	3750-30 (R) 8x1, 30/ small (R)			
9		38 (R) mod			
10					
11					
12					

INVOICES PASSED FOR PAYMENT

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PURCHASING AGENT

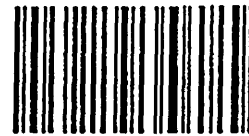
OFFICE COPY

TOPS FORM 48141

DePuy.

Shipment Number

1(800)227-1554 FOR CUSTOMER SERVICE



7000507285

Ship From 13145 LAKEFRONT DRIVE EARTH CITY, MO 63045 USA

Purchase Order Number

Page No. 1

Customer Number 164855 RO D C 104 Order Number 7536283 - 00

S
H T
I O
P
COUNTRYSIDE ORTHOPAEDICS
 SUITE 104
 44055 RIVERSIDE PARKWAY
 LANSLOWNE, VA 20176

Order Date 12/16/97

Terms NET 30 DAY

QUANTITY		U/M	CATALOG NO.	DESCRIPTION	Line No.
SHIPPED	B/O				
10	✓	EA	3527-10-000	BLUE STD ARM SLING SM QTY/LOT# 10 R3PAA8000	1
6	✓	EA	3527-12-000	BLUE STD ARM SLING MED QTY/LOT# 6 R6DMS8000	2
5		EA	3750-30-000	LOOP-LOCK COCKUP 6IN XS RT QTY/LOT# 5 R38L78000	9
10		EA	3750-32-000	LOOP-LOCK COCKUP 6IN XS LT QTY/LOT# 9 R1JK88000 1 R31DT8000	6
5		EA	3750-34-000	LOOP-LOCK COCKUP 6IN SM RT QTY/LOT# 5 R4PKB8000	10
10		EA	3750-36-000	LOOP-LOCK COCKUP 6IN SM LT QTY/LOT# 10 R4FL98000	7
5		EA	3750-38-000	LOOP-LOCK COCKUP 6IN MD RT QTY/LOT# 5 RV5A28000	11
5		EA	3750-40-000	LOOP-LOCK COCKUP 6IN MD LT QTY/LOT# 5 R38MD8000	8
2	✓	BX	3773-12-000	BX/10 FLEX MASTER 2-1/2 IN QTY/LOT# 2 +H44137731	15
2	✓	BX	3773-14-000	BX/10 FLEX MASTER 3 IN QTY/LOT# 2 RL7AY4000	14
2	✓	BX	3773-16-000	BX/10 FLEX MASTER 4 IN	13

** CONTINUED **

650

652

1847

VENDOR ID DEPUY		NUMBER 00001846		DATE 11/20/97	
PAYEE Depuy Orthotec		MEMO ACCT # 164855			
INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
			80/50		
TOTAL					*****\$747.48

COUNTRYSIDE ORTHOPAEDICS, P.C.



DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376, U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSDOWNE, VA 20176

SHIP TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSDOWNE, VA 20176

CUSTOMER NUMBER		TERR.	PURCHASE ORDER NUMBER				GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855		104	ELLEN				TH	RO	SG	1	11/12/97	7677276
ORIGINAL NUMBER		ORDER DATE		SHIP VIA					TERMS			
7483252-00		11/12/97		UPS					NET 30 DAY			
QUANTITY		BACK ORDER	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE						
ORDERED	SHIPPED											
				TRACKING# 1ZX634820302013612								
				TRACKING# 1ZX634820302014040								
				TRACKING# 1ZX634820302014068								
10	10		3750-34-000	LOOP-LOCK COCKUP 6IN SM RT	5.34	53.40						
			SUGGESTED H	PCS CODE(S): L3914								
6	6		3750-38-000	LOOP-LOCK COCKUP 6IN MD RT	5.39	32.34						
			SUGGESTED H	PCS CODE(S): L3914								
10	10		3819-10-000	DLX PAD POST-OP SHOE SMALL	5.53	55.30						
			SUGGESTED H	PCS CODE(S): L3201 L3265								
10	10		3819-12-000	DLX PAD POST-OP SHOE MEDIUM	5.53	55.30						
			SUGGESTED H	PCS CODE(S): L3201 L3265								
10	10		3820-10-000	CAST SHOE, SMALL	6.14	61.40						
			SUGGESTED H	PCS CODE(S): L3201 L3265								
10	10		3820-12-000	CAST SHOE, MEDIUM	6.20	62.00						
			SUGGESTED H	PCS CODE(S): L3201 L3265								
8	8		3845-18-000	PR CALF ANTI-EMBOL STCKING MD	4.59	36.72						
			SUGGESTED H	PCS CODE(S): L8120								
8	8		3845-20-000	PR CALF ANTI-EMBOL STCKING LG	4.59	36.72						
SUB TOTAL		STATE TAX		CITY TAX	COUNTY TAX	FREIGHT AND INS.	INVOICE TOTAL					

IMPORTANT! Please pay against invoice.

To receive credit for merchandise listed above, which is either not received or damaged upon receipt, you must notify DePuy within 30 days of this invoice.

ORIGINAL



653



DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376,U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376,U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS

SHIP TO

COUNTRYSIDE ORTHOPAEDICS

CUSTOMER NUMBER 164855	TERR. 104	PURCHASE ORDER NUMBER ELLEN		GROUP TH	TYPE RO	WHSE. SG	PAGE 2	INVOICE DATE 11/12/97	INVOICE NUMBER 7677276
ORIGINAL NUMBER 7483252-00		ORDER DATE 11/12/97	SHIP VIA UPS			TERMS NET 30 DAY			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
6	6		SUGGESTED HCPCS CODE(S): L8120 3846-16-000	PR THIGH ANTI-EMBOL STCKING SM			8.66	51.96	
6	6		SUGGESTED HCPCS CODE(S): L8130 3846-18-000	PR THIGH ANTI-EMBOL STCKING MD			8.57	51.42	
6	6		SUGGESTED HCPCS CODE(S): L8130 3846-21-000	PR THIGH ANTI-EMBOL STCKING XL			8.59	51.54	
			NOTE: THESE HCPCS CODES ARE SUGGESTED ONLY. DEPUY DOES NOT GUARANTEE THEIR EFFECTIVENESS OR CORRECTNESS FOR REIMBURSEMENT.						
SUB TOTAL		STATE TAX	CITY TAX	COUNTY TAX	FREIGHT AND INS.		INVOICE TOTAL		
548.10		19.18		5.48			572.76		

IMPORTANT! Please pay against invoice.

To receive credit for merchandise listed above, which is either not received or damaged upon receipt, you must notify DePuy within 30 days of this invoice. ORIGINAL



654



DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376,U.S.A.
TELEPHONE: 800-227-1554

PLEASE REMIT TO:
DEPUY ORTHOTECH
1905 NORTH MACARTHUR DRIVE
TRACY, CALIFORNIA 95376,U.S.A.

Invoice

SOLD TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

SHIP TO

COUNTRYSIDE ORTHOPAEDICS
SUITE 104
44055 RIVERSIDE PARKWAY
LANSLOWNE, VA 20176

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER		GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104			TH	RO	SG	1	11/12/97	7677275
ORIGINAL NUMBER		ORDER DATE	SHIP VIA			TERMS			
7482513-00		11/11/97	UPS			NET 30 DAY			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
2	2		3773-12-000	TRACKING# 1ZX634820302012560 BX/10 FLEX MASTER 2-1/2 IN			14.84	29.68	
			SUGGESTED HCPCS CODE(S): A4205						
2	2		3773-14-000	BX/10 FLEX MASTER 3 IN			16.83	33.66	
			SUGGESTED HCPCS CODE(S): A4205						
2	2		3773-16-000	BX/10 FLEX MASTER 4 IN			21.16	42.32	
			SUGGESTED HCPCS CODE(S): A4205						
2	2		3773-18-000	BX/10 FLEX MASTER 6 IN			30.77	61.54	
			SUGGESTED HCPCS CODE(S): A4205						
NOTE: THESE HCPCS CODES ARE SUGGESTED ONLY. DEPUY DOES NOT GUARANTEE THEIR EFFECTIVENESS OR CORRECTNESS FOR REIMBURSEMENT.									
SUB TOTAL		STATE TAX	CITY TAX	COUNTY TAX	FREIGHT AND INS.		INVOICE TOTAL		
167.20		5.85		1.67			174.72		

IMPORTANT! Please pay against invoice.

To receive credit for merchandise listed above, which is either not received or damaged upon receipt, you must notify DePuy within 30 days of this invoice.

ORIGINAL



655

PURCHASE ORDER

7575

TO

Depuy

ADDRESS

SHIP TO

Kim

ADDRESS

REQ. NO.		FOR		DATE <i>11-11-97</i>	
DATE REQUIRED		HOW SHIP		TERMS	
QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW			PRICE	UNIT
1	<i>(2)</i>	<i>3773-14 3"</i>			
2	<i>(2)</i>	<i>3773-16 4"</i>			
3	<i>(2)</i>	<i>3773-18 6"</i>			
4					
5	<i>(2)</i>	<i>3773-12 2"</i>			
6		<i>Ref #</i>			<i>16720</i>
7		<i>7482513</i>			
8					
9		<i>Ships 11-12-97</i>			
10		<i>last Veterans Day</i>			
11					
12					
INVOICES PASSED FOR PAYMENT				PLEASE SEND COPIES OF YOUR INVOICE	
				PURCHASING AGENT	

OFFICE COPY

TOPS  FORM 48141 ©

PURCHASE ORDER

7576

TO

Deputy.

ADDRESS

SHIP TO

ADDRESS

REQ. NO.		FOR	DATE 7-12-97	
DATE REQUIRED		HOW SHIP	TERMS	
QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE	UNIT
1	10	SM WRIST SPLINTS	5 34	
2	6	MED WRIST SPLINTS	5 39	
3	10	SM CAST SHOE	5 34	
4	10	MED CAST SHOE	6 14	
5	10	SM POST-OP SHOE	5 53	
6	10	MED POST-OP SHOE	6 00	
7	6	SM THIGH HIGH T-D HOSE	8 66	
8	6	MED "	8 01	
9	6	X-Lg	8 57	
10	8	MED CALF HIGH T-D HOSE	4 57	
11	8	Large ID	4 57	
12	Vet and medical supplies			
INVOICES PASSED FOR PAYMENT			PLEASE SEND COPIES OF YOUR INVOICE	
			PURCHASING AGENT	

OFFICE COPY

TOPS FORM 48141 •



PO Box 988
Warsaw, IN 46581-0988 USA
Telephone: 800 366 8143
Fax: 219 267 7196

PLEASE REMIT TO
DePuy
P.O. Box 506
Warsaw, IN 46581-0506 USA

Invoice

SOLD TO

COUNTRYSIDE ORTHOPEDICS

SHIP TO

COUNTRYSIDE ORTHOPEDICS

CUSTOMER NUMBER 164855	TERR. 104	PURCHASE ORDER NUMBER		GROUP TH	TYPE RO	WHSE. SG	PAGE 3	INVOICE DATE 1/14/97	INVOICE NUMBER 7216550
ORIGINAL NUMBER 7018510-00		ORDER DATE 1/14/97			SHIP VIA UPS		TERMS NET 30 DAY		
ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
2	2		3906-14-000	SUGGESTED HCPCS CODE(S): L0500 PRO-FIT LUMBO SUPPORT LG SUGGESTED HCPCS CODE(S): L0500 NOTE: THESE HCPCS CODES ARE SUGGESTED ONLY. DEPUY DOES NOT GUARANTEE THEIR EFFECTIVENESS OR CORRECTNESS FOR REIMBURSEMENT.			7.27	14.54	
SUB TOTAL		STATE TAX		CITY TAX		COUNTY TAX		FREIGHT AND INS.	
463.92		16.24				4.64			
								INVOICE TOTAL 484.80	

IMPORTANT! Please pay against invoice.

ORIGINAL

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659



PO Box 988
Warsaw, IN 46581-0988 USA
Telephone: 800 366 8143
Fax: 219 267 7196

PLEASE REMIT TO
DePuy
P.O. Box 506
Warsaw, IN 46581-0506 USA

Invoice

SOLD TO

COUNTRYSIDE ORTHOPEDICS

SHIP TO

COUNTRYSIDE ORTHOPEDICS

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER			GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104				TH	RO	SG	2	1/14/97	7216550
ORIGINAL NUMBER		ORDER DATE		SHIP VIA			TERMS			
7018510-00		1/14/97		UPS			NET 30 DAY			
QUANTITY		BACK ORDER	CATALOG NO.	DESCRIPTION	UNIT PRICE		EXTENDED PRICE			
ORDERED	SHIPPED									
1	1			SUGGESTED HCPCS CODE(S): A4205 3773-14-000 BX/10 FLEX MASTER 3 IN	16.83		16.83			
1	1			SUGGESTED HCPCS CODE(S): A4205 3773-16-000 BX/10 FLEX MASTER 4 IN	21.16		21.16			
1	1			SUGGESTED HCPCS CODE(S): A4205 3773-18-000 BX/10 FLEX MASTER 6 IN	30.77		30.77			
5	5			SUGGESTED HCPCS CODE(S): A4205 3820-10-000 CAST SHOE, SMALL	6.14		30.70			
10	10			SUGGESTED HCPCS CODE(S): L3201 L3265 3820-12-000 CAST SHOE, MEDIUM	6.20		62.00			
2	2			SUGGESTED HCPCS CODE(S): L3201 L3265 3820-14-000 CAST SHOE, LARGE	6.20		12.40			
6	6			SUGGESTED HCPCS CODE(S): L3201 L3265 3845-18-000 PR CALF STOCKING MED	4.59		27.54			
6	6			SUGGESTED HCPCS CODE(S): L8120 3845-20-000 PR CALF STOCKING LG	4.59		27.54			
1	1			SUGGESTED HCPCS CODE(S): L8120 3906-12-000 PRO-FIC LUMBO SUPPORT MED	6.97		6.97			
SUB TOTAL		STATE TAX		CITY TAX	COUNTY TAX		FREIGHT AND INS.		INVOICE TOTAL	

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ORTHOTECH

PLEASE REMIT TO ORTHOTECH 1905 N. MAC ARTHUR DRIVE TRACY, CA 95376

XXXXXXXXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX

XXXXXXXXXXXXXX
 PLEASE REMIT TO
 DePuy
 P.O. Box 163
 Warsaw, IN 46581-0506 USA
 XXXXXXXX

Invoice

SOLD TO

COUNTRYSIDE ORTHOPEDICS
 SUITE 510
 2 PIDGEON HILL DRIVE
 STERLING, VA 20165

SHIP TO

COUNTRYSIDE ORTHOPEDICS
 SUITE 510
 2 PIDGEON HILL DRIVE
 STERLING, VA 20165

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER			GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104				TH	RO	SG	1	1/14/97	7216550
ORIGINAL NUMBER		ORDER DATE		SHIP VIA			TERMS			
7018510-00		1/14/97		UPS			NET 30 DAY			
ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE		EXTENDED PRICE	
2	2		3550-14-000	TRACKING# 17X634820500826011 KNEE SUPPORT LG			15.95		31.90	
1	1		3550-16-000	SUGGESTED HOPCS CODE(S): L1825 KNEE SUPPORT XLG			15.95		15.95	
2	2		3551-14-000	SUGGESTED HOPCS CODE(S): L1825 KNEE SUPPORT W/CUTOUT LG			15.95		31.90	
2	2		3750-34-000	SUGGESTED HOPCS CODE(S): L1825 LOOP-LOCK COCKUP 6IN SM RT			5.34		10.68	
6	6		3750-38-000	SUGGESTED HOPCS CODE(S): L3914 LOOP-LOCK COCKUP 6IN MD RT			5.39		32.34	
6	6		3750-40-000	SUGGESTED HOPCS CODE(S): L3914 LOOP-LOCK COCKUP 6IN MD LT			5.39		32.34	
4	4		3750-42-000	SUGGESTED HOPCS CODE(S): L3914 LOOP-LOCK COCKUP 6IN LG RT			5.44		21.76	
4	4		3750-44-000	SUGGESTED HOPCS CODE(S): L3914 LOOP-LOCK COCKUP 6IN LG LT			5.44		21.76	
1	1		3773-12-000	SUGGESTED HOPCS CODE(S): L3914 BX/10 FLEX MASTER 2-1/2 IN			14.84		14.84	
SUB TOTAL		STATE TAX		CITY TAX		COUNTY TAX		FREIGHT AND INS.		INVOICE TOTAL

IMPORTANT! Please pay against invoice.

ORIGINAL

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661



ORTHOTECH

PLEASE REMIT TO ORTHOTECH 1905 N. MAC ARTHUR DRIVE TRACY, CA 95376

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

XXXXXXXXXXXX
PLEASE REMIT TO
DePuy
PO BOX 103
Warsaw, IN 46581-0506 USA
XXXXXXXXXXXX

Invoice

SOLD TO

COUNTRYSIDE ORTHOPEDICS
SUITE 510
2 PIDGEON HILL DRIVE
STERLING, VA 20165

SHIP TO

COUNTRYSIDE ORTHOPEDICS
SUITE 510
2 PIDGEON HILL DRIVE
STERLING, VA 20165

CUSTOMER NUMBER	TERR.	PURCHASE ORDER NUMBER		GROUP	TYPE	WHSE.	PAGE	INVOICE DATE	INVOICE NUMBER
164855	104	DORIS		TH	RO	SG	1	1/14/97	7216551
ORIGINAL NUMBER		ORDER DATE	SHIP VIA			TERMS			
7018988-00		1/14/97	UPS			NET 30 DAY			
ORDERED	QUANTITY SHIPPED	BACK ORDER	CATALOG NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
2	2		3826-14-000	TRACKING# 1ZX634820500824782 19IN FOAM KNEE BRACE LG SUGGESTED HCPCS CODE(S): L1830 NOTE: THESE HCPCS CODES ARE SUGGESTED ONLY. DEPUY DOES NOT GUARANTEE THEIR EFFECTIVENESS OR CORRECTNESS FOR REIMBURSEMENT.			10.14	20.28	
SUB TOTAL		STATE TAX	CITY TAX	COUNTY TAX	FREIGHT AND INS.		INVOICE TOTAL		
20.28		.71		.20			21.19		

IMPORTANT! Please pay against invoice.

ORIGINAL

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662

3/14/1997

Countryside Orthopaedics, P.C.

12:52:21 PM

CHECK REGISTER

Merrill Lynch

1/ 1/97 To 3/ 3/97

LINE NO	DATE	TT	DESCRIPTION	DIST. AMOUNT
00001047	01/20/97	✓VC	Smith & Nephew Donjoy, Inc. 6300-00	-418.53
00001048	01/20/97	✓VC	Aircast, Inc. 6300-00	-403.37
00001049	01/20/97	✓VC	Shenandoah Medical Supplies 6295-00	-31.30
00001050	01/20/97	✓VC	Loudoun Golf & Dinner Classic 6140-00	-125.00
00001051	01/20/97	✓VC	*VOID* Leigh A. Craig	0.00
00001052	01/20/97	✓VC	Leigh A. Craig \$4.50 + 6312-00 \$223.76 + 6310-00	-228.26
00001053	01/20/97	✓VC	American Express	-868.08
00001062	01/25/97	✓VC	Shenandoah Medical Supplies 6295-00	-95.25
00001054	01/27/97	✓VC	UMAB Fund 6141-00	-75.00
00001055	01/27/97	✓VC	State Farm Eastern Office 6247-00	-444.23
00001056	01/27/97	✓VC	Columbia RHC Medical Staff 6181-00	-150.00
00001057	01/27/97	✓VC	Columbia RHC Medical Staff 6182-00	-150.00
00001058	01/27/97	✓VC	Datanational 5100-00	-500.00
00001059	01/27/97	✓VC	Money 6190	-19.96
00001060	01/27/97	✓VC	Time, Inc. 6190	-29.97
00001061	01/27/97	✓VC	Child 6190	-8.97
00001063	01/27/97	✓VC	Lexus Financial Services 6101-00	-920.11
00001064	01/27/97	✓VC	Leesburg Today 5100-00	-293.25
00001065	01/27/97	✓VC	Insty-Prints of Countryside 5100-00	-1,178.23
00001066	01/27/97	✓VC	A.R.C. 6360-00	-3,955.17
00001067	01/27/97	✓VC	Angela M. Wortman \$651.08 + 5051-00 \$760.90 + 5052-00	-1,411.98
00001068	01/27/97	✓VC	State Farm Eastern Office 6245-00	-41.00
00001069	01/27/97	✓VC	State Farm Eastern Office 6246-00	-118.26
00001070	01/27/97	✓VC	GIV 6295-00	-75.22
00001071	01/27/97	✓VC	Orthomed Products, inc. 6300-00	-128.59
00001072	01/27/97	✓VC	Durr Medical 6300-00	-248.75
00001073	01/27/97	✓VC	Standard Medical Imaging, Inc. 6295-00	-37.78
00001074	01/27/97	✓VC	Orthotec 6300-00	-505.99
00001075	01/27/97	✓VC	Alimed, inc. 6300-00	-1,008.50
00001076	01/27/97	✓VC	Larry P. Belote, M.D. 6360-00	-1,000.00
00001077	01/29/97	✓VC	First Virginia Bank 2400-00	-3,591.93
00001078	01/29/97	✓VC	Bell Atlantic 6520-00	-199.11
00001079	01/29/97	✓VC	Bell Atlantic 6520-00	-629.48
00001080	01/29/97	✓VC	Sprint \$94.64 + 6521-00 \$111.91 + 6520-00	-206.55
00001081	01/29/97	✓VC	Bell Atlantic Nynex Mobile \$70.44 + 6521-00 82.52 + 6522-00	-152.96
00001082	01/29/97	✓VC	Bell Atlantic Nynex Mobile 6522-00	-127.12
00001083	01/29/97	✓VC	3M 6295-00	-454.30
00001084	01/29/97	✓VC	Aircast, Inc. 6300-00	-443.10
00001085	01/29/97	✓VC	Miller's Office Products 6290-00	-56.39
00001086	01/29/97	✓VC	Physicians Record Co. 6292-00	-59.15
00001087	01/29/97	✓VC	Shenandoah Medical Supplies 6295-00	-62.65
00001088	01/29/97	✓VC	Depuy Orthotec 6300-00	-60.23

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
09/18/97	VC-N	00001672	3M	647.94	0.00
09/18/97	VC-N	00001673	Medical Specialities, Inc	333.76	0.00
09/18/97	VC-N	00001674	Orthomed Products, Inc.	222.00	0.00
09/24/97	VC-N	00001679	Smith & Nephew Donjoy, In	210.68	0.00
09/24/97	VC-N	00001681	Depuy Orthotec	539.61	0.00
09/24/97	VC-N	00001683	Bergen Brunswick Medical C	163.43	0.00
10/01/97	VC-N	00001698	Smith & Nephew Donjoy, In	301.30	0.00
10/01/97	VC-N	00001699	Depuy Orthotec	414.78	0.00
10/01/97	VC-N	00001710	Bergen Brunswick Medical C	169.92	0.00
10/07/97	VC-N	00001718	Aircast, Inc.	276.93	0.00
10/07/97	VC-N	00001719	Orthomed Products, Inc.	237.00	0.00
10/07/97	VC-N	00001722	Depuy Orthotec	125.67	0.00
10/21/97	VC-N	00001740	Alimed, Inc.	270.16	0.00
10/21/97	VC-N	00001742	Smith & Nephew Donjoy, In	424.48	0.00
10/21/97	VC-N	00001743	Royce Medical Products	795.84	0.00
10/21/97	VC-N	00001746	Aircast, Inc.	221.54	0.00
10/28/97	VC-N	00001772	Bauerfeind USA, Inc.	291.50	0.00
10/28/97	VC-N	00001774	Depuy Orthotec	260.00	0.00
10/28/97	VC-N	00001775	Megatech Medical	461.46	0.00
11/03/97	VC-N	00001792	Royce Medical Products	379.19	0.00
11/03/97	VC-N	00001793	Bergen Brunswick Medical C	633.20	0.00
11/06/97	VC-N	00001811	Depuy Orthotec	659.83	0.00
11/06/97	VC-N	00001812	Bergen Brunswick Medical C	117.63	0.00
11/14/97	VC-N	00001834	Bergen Brunswick Medical C	140.24	0.00
11/14/97	VC-N	00001836	Medical Specialities, Inc	311.71	0.00
11/14/97	VC-N	00001837	Alimed, Inc.	513.95	0.00
11/20/97	VC-N	00001850	General Medical Corp.	798.94	0.00
11/24/97	VC-N	00001857	Bergen Brunswick Medical C	234.89	0.00
11/24/97	VC-N	00001859	Aircast, Inc.	166.16	0.00
11/25/97	VC-N	00001872	Bergen Brunswick Medical C	237.61	0.00
11/25/97	VC-N	00001874	Medical Specialities, Inc	267.46	0.00
11/25/97	VC-N	00001875	Royce Medical Products	567.40	0.00
11/30/97	GJ-N	AJE87	To reclass ck#1846	747.48	0.00
12/04/97	VC-N	00001891	Bergen Brunswick Medical C	57.48	0.00
12/10/97	VC-N	00001923	Aircast, Inc.	387.70	0.00
12/10/97	VC-N	00001930	Bergen Brunswick Medical C	176.40	0.00
12/24/97	VC-N	00001951	Orthomed Products, Inc.	238.33	0.00
12/24/97	VC-N	00001952	Bergen Brunswick Medical C	316.64	0.00
12/24/97	VC-N	00001954	Royce Medical Products	378.27	0.00
12/30/97	VC-N	00001974	Royce Medical Products	757.81	0.00
12/30/97	VC-N	00001975	Smith & Nephew Donjoy, In	402.98	0.00
12/30/97	VC-N	00001976	Bergen Brunswick Medical C	127.54	0.00
12/30/97	VC-N	00001978	Orthorx	166.46	0.00
12/30/97	VC-N	00001979	Medical Specialities, Inc	532.33	0.00
12/30/97	VC-N	00001984	Depuy Orthotec	961.00	0.00
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	49,041.04
			Ending Balance:	0.00	

1833

VENDOR ID
STERLING S

PAYEE
Sterling Services, Inc.

NUMBER
00001833

DATE
11/14/97

MEMO

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
	✓	50/50 month exp. +ing			

TOTAL *****\$3,475.40

COUNTRYSIDE ORTHOPAEDICS, P.C.

PRODUCT 11301 WEBS INC., GROTON, MA 01471, TO REORDER PHONE TOLL FREE 1-800-842-5764 (USA) WITH COMPANION 9300 D11 V12 (INVT) QP1

MADE IN U.S.A.

PLANTIFF EXHIBIT NO. 165

CASE NO. 18157 DATE 12-2-98 IO

3-22-99

665

PLAINTIFF'S
EXHIBIT
165

Sterling Services, Inc.

P.O. Box 221466, Chantilly, VA 20153-1466
 (888) SSI-XRAY (888-774-9729)
 (703) 968-4311 / Fax (703) 968-4310
 FIN#: 54-1769873

INVOICE

DATE	NUMBER
10/30/97	1206

BILL TO
Countryside Orthopaedic, P.C. 44055 Riverside Pkwy Suite 104 Lansdowne, VA 20176 Attn: Accounts Payable

SERVICE SITE / SHIP TO
Countryside Orthopaedic, P.C. 2 Pidgeon Hill Drive Suite 501 Sterling, VA 20165 Dept of Radiology

P.O. NUMB...	TERMS	DUE DATE	SHIP VIA	FSE A	SITE NO.	SR#
	Net 30	11/29/97		GW	1030	2337
Date of Svc	Item	Description	uom	Qty	Unit Price	Ext'd Price
10/30/97	FV	Fixed Fee	ea	1	3,350.00	3,350.00
10/31/97		For de-install, move and re-install includes overtime charges.				
	New	Tube Arm ext.	ea	1	120.00	120.00
		part#800101				
		Sales Tax			4.50%	5.40
Your satisfaction is our Goal. Please provide us with your comments both "good" and "bad".					Total	\$3,475.40



P.O. BOX 221466
CHANTILLY, VA 22022-1466
(703) 968-4311

SITE ID: 1030

SERVICE REPORT

CUSTOMER: Countryside Ortho

ADDRESS: Pigeon Hill Dr

CITY: Sterling

STATE: Va ZIP: _____

PO#: _____

SR#: 2337 DATE: 10/30 thru 10/31 FSE: GWERF

TRAVEL START: _____ TRAVEL END: _____ TOTAL TRAVEL: _____ ARRIVE: _____ WAIT: _____ DEPART: _____ TOTAL HOURS: 22.0

OTHS: 6.0 OTTVLHRS: _____ PK: _____ TOLL: _____ OTHEXP: _____ ACTIVITY SERVICE: _____ INSTAL: ☒ ADMIN: _____

BILLING REG: _____ CNT: ☒ WAR: _____ BLKHR: _____ INST: _____

REASON FOR CALL: Move Bennett Radiographic System and other contracted items to new office

DESCRIPTION	SERIAL NUMBER	TIME
<u>HFQ450 SE</u>	<u>BHF 30114</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

COMPONENT SERVICED _____

ACTION TAKEN: Disassembled and move system to new office
Reassembled and checked out system for proper operation. Everything functions
to meet Manufacturer specifications

COMMENTS: \$600.00 extra was quoted to cover overtime

PART NUMBER	DESCRIPTION	QTY	EACH	EXTENDED	STATUS	PARTS TOTAL: <u>120.00</u>
<u>700101</u>	<u>Tube Armert.</u>	<u>1</u>	<u>Ⓢ</u>	<u>\$120.00</u>	COMPLETE: <input checked="" type="checkbox"/>	LABOR TOTAL: <u>335.00</u>
_____	_____	_____	_____	_____	INCOMPLETE: _____	OTHER EXP _____
_____	_____	_____	_____	_____		
_____	_____	_____	_____	_____		
_____	_____	_____	_____	_____		
_____	_____	_____	_____	_____		

TOTAL CHARGE: \$455.00

CUSTOMER SIGNATURE _____

SSI REPRESENTATIVE GWERF

(ACKNOWLEDGEMENT OF SERVICES RENDERED)

1/15/1997

Countryside Orthopaedics, P.C.
CHECK REGISTER
Merrill Lynch
5/13/97 To 5/29/97

09:19:01 AM

REF NO	DATE	TT DESCRIPTION	DIST. AMOUNT
00001814	11/06/97	VC People 6190-00	-99.95
00001815	11/06/97	VC Commonwealth Copiers New office exp	-200.00
00001816	11/06/97	VC Lexus Financial Services 6101-00	-920.11
00001817	11/06/97	VC Eric Kloster 6272-00	-650.00
00001818	11/06/97	VC Countryside Florist 5100-00	-46.80
00001819	11/06/97	VC Maraine Brittingham 4410-00	-11.50
00001820	11/10/97	VC Circuit City New office 6293	-177.64
00001822	11/11/97	VC Dominion Imaging and Recycling New office 6285	-748.14
00001823	11/11/97	VC Medical Arts Press New office 6293	-263.94
00001824	11/11/97	VC Insty-Prints of Countryside New office	-100.43
00001825	11/11/97	VC Angela M. Wortman 1010.52 to 5051 420.77 to 5052	-1,431.29
00001826	11/11/97	VC Integrated Medical Management Billing fees 5060	-1,972.96
00001827	11/11/97	VC JK Moving & Storage, Inc. New office 6285	-2,356.00
00001828	11/11/97	VC T.S.M. New office 6285	-853.47
00001829	11/11/97	VC First Virginia Bank 2400-00	-3,750.00
00001830	11/14/97	VC Medical Arts Press 6290-00	-771.18
00001831	11/14/97	VC Viking 1580-00 2950 1660	-14.77
00001832	11/14/97	VC Commonwealth Copiers 6380-00	-167.71
00001833	11/14/97	VC Sterling Services, Inc. New office 6285	-3,475.40
00001834	11/14/97	VC Bergen Brunswick Medical Corp. 6300-00	-140.24
00001835	11/14/97	VC Leigh A. Craig 6310-00	-152.76

GENERAL LEDGER REPORT
FOR THE PERIOD 1/ 1/97 TO 12/31/97

DATE	TT-R	REF NO	DESCRIPTION	DEBIT	CREDIT
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	158.2
			Ending Balance:	0.00	
6285-00 Moving Expense					
			Beginning Balance:	0.00	
11/03/97	VC-E	00001795	Instant File Systems	800.00	0.00
11/06/97	VC-N	00001815	Commonwealth Copiers	200.00	0.00
11/11/97	VC-N	00001822	Dominion Imaging and Recy	748.14	0.00
11/11/97	VC-E	00001822	Dominion Imaging and Recy	0.00	748.14
11/11/97	VC-N	00001827	JK Moving & Storage, Inc.	2,356.00	0.00
11/11/97	VC-N	00001828	T.S.M.	853.47	0.00
11/14/97	VC-N	00001833	Sterling Park Rescue Squa	3,475.40	0.00
11/24/97	VC-N	00001865	T.S.M.	883.36	0.00
11/24/97	VC-E	00001865	T.S.M.	0.00	883.36
11/25/97	VC-N	00001880	Potomac Computer Consulti	288.63	0.00
12/04/97	VC-N	00001895	Potomac Computer Consulti	75.00	0.00
12/31/97	GJ-N	CLOSE-YR	Yearend Adjust for 1997	0.00	8,048.50
			Ending Balance:	0.00	

6290-00 Office Supplies

			Beginning Balance:	0.00	
01/07/97	VC-N	00001009	NEBS	155.95	0.00
01/13/97	VC-E	00001015	Insty-Prints of Countrysi	150.20	0.00
01/13/97	VC-N	00001016	Shenandoah Valley Water C	32.24	0.00
01/16/97	VC-N	00001025	Miller's Office Products	254.56	0.00
01/29/97	VC-N	00001085	Miller's Office Products	56.39	0.00
02/07/97	VC-N	00001101	Shenandoah Valley Water C	32.24	0.00
02/10/97	VC-N	00001107	Medical Arts Press	480.38	0.00
02/11/97	VC-N	00001114	Insty-Prints of Countrysi	65.88	0.00
02/13/97	VC-N	00001120	Medical Arts Press	95.38	0.00
02/19/97	VC-E	00001134	American Express	864.22	0.00
02/24/97	VC-N	00001138	Insty-Prints of Countrysi	77.39	0.00
03/03/97	VC-N	00001166	Miller's Office Products	73.58	0.00
03/10/97	VC-N	00001186	Insty-Prints of Countrysi	30.31	0.00
03/12/97	VC-N	00001192	Shenandoah Valley Water C	32.24	0.00
03/12/97	VC-N	00001195	Medical Arts Press	449.23	0.00
03/20/97	VC-N	00001214	American Express	288.57	0.00
03/25/97	VC-N	00001222	AAOS	105.00	0.00
03/28/97	VC-N	00001240	Miller's Office Products	52.23	0.00
03/31/97	VC-N	00001246	Insty-Prints of Countrysi	39.84	0.00
04/01/97	VC-N	00001249	Insty-Prints of Countrysi	218.97	0.00
04/07/97	VC-N	00001257	Shenandoah Medical Suppli	48.91	0.00
04/29/97	VC-N	00001289	Medical Arts Press	477.02	0.00
29/97	VC-N	00001293	Commonwealth Copiers	213.79	0.00
04/29/97	VC-N	00001297	Miller's Office Products	63.31	0.00

FILE

VIRGINIA:

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

RANDALL S. PEYTON, MD,

Complainant,

v.

Chancery No. 18157

COUNTRYSIDE ORTHOPAEDICS, P.C.,)

and)

RAYMOND LOWER, D.O.,)

Defendants.)

PEYTON'S ITEMIZATION OF DAMAGES AND RELIEF SOUGHT

As requested by the Court on May 4, 1999, Plaintiff Randall S. Peyton, M.D. ("Peyton"), through counsel, submits the following itemization of his damages and other relief sought in this action.

Damages

Dr. Peyton's damages are divided into two components, which may each be calculated in more than one fashion, depending upon the findings of the Court. Peyton is entitled to both components, *i.e.*, they are not mutually exclusive. The range of amounts due Dr. Peyton, depending upon which evidence the Court credits, is from a minimum of \$ 389,880 to a maximum of \$ 873,361, exclusive of pre- and post-judgment interest and costs, as described below. (These are the maximums and minimums – one can also reach intermediate amounts depending upon which components are selected for 1997 and 1998.)

1. 1997 Base Entitlement: This item of damages represents Dr. Peyton's entitlement to compensation for 1997 which defendant Countryside Orthopaedics, P.C. ("Countryside") failed to pay. This component is required by ¶3(a) of the Employment Agreement executed on June 27, 1998, and effective January 1, 1997. Plaintiff's Exhibit 1a. There are two ways to calculate this

amount, depending upon whether the Court draws adverse inferences against Countryside for intentionally withholding accounting data in the face of two discovery orders and several trial subpoenas.

a. Disallowance of Expenses: If the Court draws adverse inferences based on the withholding of information, the Court may deny Countryside the benefit of any expenses to deduct from Dr. Peyton's revenues any expenses. See PX 1a, ¶3(a). This amount is calculated in PX 3b. The only deduction from Peyton's revenues would be compensation already paid to Peyton. As shown on PX 3b, this amount is \$ 483,264.

b. Properly Accounting for Expenses: Although there was proof that Dr. Peyton's share of the revenue for 1997 was understated, e.g., by including Peyton's patients among Lower's, the primary mechanism by which Countryside improperly withheld Dr. Peyton's base entitlement was to overstate the expenses chargeable to Dr. Peyton by altering how it accounted for expenses, without Dr. Peyton's permission: only expenses "defined by mutual agreement of the Corporation and the Physician and applied consistently from year to year" could be charged to Peyton. *Id.* As revealed, e.g., by DX 29, 36, 66, 94, Countryside radically changed its method of accounting, without Peyton's knowledge or permission.¹ The amount due under this computation is therefore \$ 160,894.

One of these numbers should be added to the severance pay amount to calculate Dr. Peyton's damages.

2. Severance Pay: The second component of Dr. Peyton's compensatory damages is for severance pay. Dr. Peyton's severance pay is based upon Countryside's collections made after

¹ For the first two quarters, each was titled "Statement of Revenue and Expenses." The third and fourth quarter statements, both of which were prepared after Dr. Peyton's notice and which were not provided to Dr. Peyton until after this litigation was commenced, were each titled "Schedule of Revenue and Operation Costs." Compare Defendants' Exhibits 29 and 36 with Defendants' Exhibits 66 and 94.

December 31, 1997, on Dr. Peyton's accounts receivable, *i.e.*, the amounts due Countryside as a result of Dr. Peyton's services, less 20%. Payment of this component is required by ¶3(e) of the Employment Agreement. Plaintiff's Exhibit 1a. At the end of December 1997, the effective date of Dr. Peyton's resignation from Countryside, the records of IMM, the company then responsible for handling Countryside's collections, showed that Dr. Peyton's accounts receivable totaled \$616,411. (As demonstrated by the PX 4 and PX 8 series exhibits, this amount was substantially understated in Countryside's records, *e.g.*, because Dr. Lower had caused patients to be moved to Lower's accounts receivable, as described by Ms. Cox and Ms. Downs.) This second component of Dr. Peyton's damages is also subject to at least two methods of computation, but both components must include, at a minimum, the amount shown by IMM as collected through June 1998: \$ 157,979 (PX 3i). Eighty percent of that amount is \$126,383. Both components must also include an amount for the remaining accounts receivable.

a. Downs Method: According to Countryside's office manager, Janice Downs (on questioning by Johnson), collections of accounts receivable for Dr. Peyton since June 1998 can be calculated by adding all positive numbers in the account receivable printouts like PX 3g. *See* Jan. 6, 1999 Tr. at 49. This number is \$260,000. Eighty percent of that amount is \$208,000.

To this amount must also be added the remaining accounts receivable, using the Kloster method (but on a smaller remaining balance). This amount is \$69,642, 80% of which is \$55,714. Accordingly, Countryside's collections for Dr. Peyton since June 1998 are computed to be \$329,642, and Dr. Peyton's 80% share is, therefore, \$263,714.

b. Kloster Estimate: Mr. Kloster used a factor of 47.45% to estimate the balance of accounts receivable that would be collected, based on Dr. Peyton's historical collections. This is \$128,253 for the balance of Dr. Peyton's accounts receivable transferred in June 1998 to Countryside from IMM. Eighty percent of this amount is \$102,602.

Damage Item		Component	Amount (high)	Amount (low)	References
1997 Base Entitlement	Max.	Disallowed expenses	\$ 483,264		PX 1a, ¶3(a) (basis); adverse inferences; discovery sanction; PX 3a (amount)
	or Min.	Proper expenses (agreed, consistent)		\$ 160,894	PX 1a, ¶3(a) (basis); PX 3c, 3d (computation); Kloster testimony
Severance Pay calculations (80% to Peyton)	Add	IMM collections through 6/98	\$ 157,979	\$ 157,979	PX 3I at 2: Add to all calculated amounts
	plus Max.	Downs' Method	\$ 260,000		According to Downs (on questioning by Johnson), add all positive numbers in account receivable printouts like PX 3g: Jan. 6, 1999 Tr. at 49.
	plus	Balance after Downs collected	\$ 69,642		Use Kloster estimate (47.45%) to calculate payments from balance of accounts receivable at end of Dec. 1998, \$146,771.
	or Min.	Kloster Estimate		\$ 128,253	Use average collection rate of 47.45% applied to balance of accounts transferred to Countryside (\$270,291)
Total Min.				\$ 389,880	PX 3c plus 80% of IMM and Kloster Estimate
Total Max.			\$ 873,361		PX 3b plus 80% of IMM and Downs Method

Defendants also made admissions establishing various minimum boundaries for this damage component:

Severance Pay admissions establish minimums	Mr. Johnson's opening	\$ 200,000	Admission establishing minimum amount as of Nov. 23, 1998 Tr. at 21 (opening)
	Dr. Lower's testimony	\$ 175,000	Admission establishing minimum amount, but demonstrating defendants' own inconsistency: Nov. 24, 1998 Tr. at 30 (Lower testimony)
	Minimum collection rate	30%	Countryside witness (Cox) establishes minimum collection percent although Countryside disputes Kloster's 47%.
	Countryside admitted collections 7/98 to 12/98	\$ 22,691	PX 31: Although far below its own collection rate, Countryside establishes minimum collected post IMM.

Equitable & Other Relief

In addition to the foregoing damages, Peyton seeks as well the following equitable relief:

- c. The temporary injunction entered by Judge Penn should be incorporated into the final judgment of this Court.
- d. Injunctive and declaratory relief compelling Lower and Countryside to pay Dr. Peyton the balance of his capital contribution. Lower is required to make monthly payments, and the payment for April 1999 was late.
- e. Injunctive and declaratory relief compelling Lower and Countryside to pay Dr. Peyton the \$30,000 deducted by Countryside from his 1997 revenues allegedly to fund pension and profit sharing plans, without his agreement. (This amount may be awarded as additional damages or by ordering disbursement from the fund.)
- f. Injunctive and declaratory relief compelling Lower and Countryside to provide Peyton with the names and current addresses of all patients of Countryside ever treated by Dr. Peyton so that Peyton may provide each with notice of the relocation of his practice.

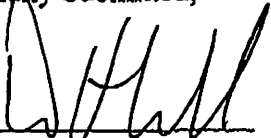
g. To the extent that the Court determines that the accounting information provided by Countryside and Lower was deficient but the Court declines to award Peyton the full compensatory damages enumerated above, Peyton requests a full accounting of Countryside's finances for 1997 to the present.

h. In addition to all other amounts prayed for in the form of damages and other monetary relief, Peyton requests that sanctions be imposed for Countryside's failure to respond to proper discovery demands. Peyton requests that he be awarded \$50,000 for this purpose.

i. Peyton requests pre- and post-judgment interest at the full legal rate from January 1, 1998, to the present.

j. Peyton requests his compensable court costs, as allowed by law and to be proved upon entry of the final order.

Respectfully Submitted,



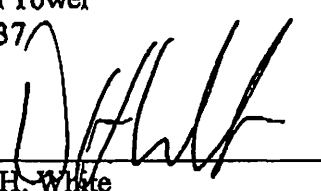
John W. Toothman (Va. Bar #27374)
David H. White (Va. Bar #27357)
Toothman & White, PC
400 North Columbus Street, Suite 250
Alexandria, VA 22314
(703) 739-2660

Counsel for Randall S. Peyton, M.D.

Certificate of Service

I certify that on May 17, 1999, the foregoing was served upon counsel for defendants by mail, first class postage prepaid, to:

Vernon W. Johnson III, Esq.
Jackson & Campbell, P.C.
1120 20th Street, N.W., South Tower
Washington, D.C. 20036-3437



David H. White
Counsel for Plaintiff

V I R G I N I A :

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

RANDALL S. PEYTON,)	
)	
Complainant,)	
)	
v.)	In Chancery No. 18157
)	
COUNTRYSIDE ORTHOPAEDICS, P.C.,)	
and RAYMOND LOWER, D.O.,)	
)	
Defendants.)	

DEFENDANTS' OPPOSITION TO "PEYTON'S
ITEMIZATION OF DAMAGES AND RELIEF SOUGHT"

After closing arguments in this case, this Court asked the parties to submit, in succinct, concise form, the numbers for the parties' damages. See Excerpt from Trial Transcript, Attached hereto and made a part hereof as Exhibit "A." Defendants were ordered to make such submission, along with responses to certain deposition designations by Complainant in this matter, on or before May 18, 1999. See id. Complainant was directed to provide the numbers for his damages, in very succinct, concise form, as well - in a statement which was to contain only the same numbers as set forth in closing arguments. See id.

On or about May 17, 1999, however, Complainant filed a pleading entitled "Peyton's Itemization of Damages and Relief Sought." This submission goes far beyond what the Court requested and is no more than an effort to restate Complainant's closing arguments (which were very lengthy, in the first

instance) and, in doing so, to inject new claims for relief into the case.

Defendants believe that this is not what the Court asked for and that it is improper for Complainant to have another opportunity to make a closing argument, especially when he has added new claims and new damages not mentioned previously. For example, Complainant asks for "Equitable & Other Relief" in excess of the matters he was allowed to pursue at trial, given the motion in limine presented by Defendants and granted by the Court on the first day of trial, November 23, 1998. See Peyton's Itemization of Damages and Other Relief at 5-6. Indeed, some of those matters were not even mentioned in the extended closing argument presented by Complainant. See id. (Items e and g through j of which were never mentioned by Complainant at trial).¹

¹ One of those items, element (h), reiterates a request for discovery sanctions. Defendants again object to this request. This particular matter was heard fully by the Court, all submissions related to that issue were made, and the Court made its ruling. Defendants again object to the impropriety and unfairness of Complainant's present counsel, who entered their appearance on November 5, 1998, claiming that matters were not produced in discovery which was handled by prior counsel and closed on October 23, 1998. Complainant's new counsel should not be allowed to claim ignorance of all that took place in the case prior to November 5, 1998. Nor can Defendants be held responsible for any failure on the part of Complainant's prior counsel to retain, digest, keep, and/or understand the materials produced. In that vein, since the trial in this case was completed, undersigned counsel has learned of at least one instance in which Complainant's prior counsel had a lengthy meeting with Complainant, which lasted several hours, concerning answers to interrogatories. Complainant's prior counsel apparently lost all of his notes after the meeting, and the information had to be reconstructed. Obviously, to the extent that prior counsel was similarly remiss in dealing with other discovery in this case, current counsel cannot take this as a weapon to be turned upon Defendants.

In addition, for some of those items, such as interest, they are not recoverable as they are barred specifically by the Employment Agreement upon which Complainant brought this lawsuit. See Complainant's Trial Exhibit No. 1(a) at 4, Paragraph 3(e)(3). Still other claims are based upon information specifically not offered by Complainant for the truth of the matters contained therein. See, e.g., Complainant's Trial Exhibit No. 3(I). Other claims are based on matters which are not evidence, such as statements made by Defendants' counsel in opening statement. See, e.g., Peyton's Itemization of Damages and Relief Sought at 5.

Complainant had ample opportunity at trial to present all of his claims and to make his closing argument. Defendants do not believe that the Court contemplated an extensive filing such as "Peyton's Itemization of Damages and Relief Sought," which is basically an effort to repeat closing argument and to add claims, arguments, and matters not raised before. If the Court is willing to consider "Peyton's Itemization of Damages and Relief Sought," Defendants would respectfully ask for leave to file a complete opposition to that pleading. Defendants do not wish to incur the further time and expense necessary to do that, and believe that it is improper for them to have to incur this expense, given that Complainant was given more than ample

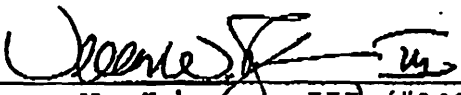
opportunity to present his evidence and to make his very lengthy closing argument at trial.

Alternatively, Defendants would suggest that the pleading simply be disregarded.

Respectfully submitted,

COUNTRYSIDE ORTHOPAEDICS, P.C.
and RAYMOND LOWER, D.O.
By Counsel

JACKSON & CAMPBELL, P.C.


Vernon W. Johnson, III (#30354)
Jackson & Campbell, P.C.
1120 Twentieth Street, N.W.
South Tower
Washington, D.C. 20036-3437
(202) 457-1613

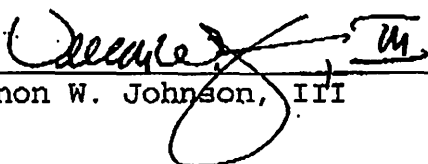
Counsel for Defendants
Countryside Orthopaedics, P.C.
and Raymond Lower, D.O.

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing Defendants' Opposition to Peyton's Itemization of Damages and Relief Sought was mailed, by first class mail, postage prepaid, this 21st day of May, 1999, to:

John W. Toothman, Esq.
David H. White, Esq.
Toothman & White, P.C.
400 North Columbus Street
Suite 250
Alexandria, VA 22314

Counsel for Complainant



Vernon W. Johnson, III

1
2 THE COURT: And could I also ask you to,
3 in very succinct, concise form, give me your numbers
4 for your damages within the same 14-day period of
5 time.

6 MR. TOOTHMAN: In writing.

7 THE COURT: I think I followed it, but
8 I'm not sure, and I didn't want to keep going back
9 and saying, repeat it.

10 MR. TOOTHMAN: Do you want us to break it
11 down and itemize it, or just one lump sum?

12 THE COURT: No, I want you to mention the
13 same numbers that you mentioned in argument --

14 MR. TOOTHMAN: Okay.

15 THE COURT: -- with just a short
16 explanation as to why.

17 *****

18
19
20
21
22
23
EXHIBIT "A"

COMM-FLEET COURT REPORTING, INC. (703) 613-1910

RECEIVED TIMMAY 21 2:59PM

PRINT TIMMAY 21 3:00PM

TWENTIETH JUDICIAL CIRCUIT
OF VIRGINIA



WILLIAM SHORE ROBERTSON, Judge
40 CULPEPER STREET
WARRENTON, VIRGINIA 22186

THOMAS D. HORNE, Judge
POST OFFICE BOX 727
LEESBURG, VIRGINIA 20178

JAMES H. CHAMBLIN, Judge
POST OFFICE BOX 123
LEESBURG, VIRGINIA 20178

JEAN HARRISON CLEMENTS, Judge
POST OFFICE BOX 727
LEESBURG, VIRGINIA 20178

LOUDOUN, FAUQUIER AND
RAPPAHANNOCK COUNTIES

RAYNER V. SNEAD, JUDGE RETIRED
CARLETON PENN, JUDGE RETIRED

POST OFFICE BOX 550
LEESBURG, VIRGINIA 20178

June 29, 1999

John W. Toothman, Esquire
David H. White, Esquire
TOOTHMAN & WHITE
400 North Columbus Street
Suite 250
Alexandria, Virginia 22314

Vernon W. Johnson, III, Esquire
JACKSON & CAMPBELL
1120 Twentieth Street, N.W.
South Tower
Washington, DC 20036

Re: Randall S. Peyton
v.
Countryside Orthopaedics, P.C. and
Raymond Lower, D.O.
Chancery No. 18157
Circuit Court of Loudoun County

Gentlemen:

In August 1995 the Complainant, Randall S. Peyton, ("Peyton") became employed by the Defendant, Countryside Orthopaedics, P.C., ("Countryside") to provide

services as an orthopaedic surgeon. The principal of Countryside was the Defendant, Raymond Lower, D.O., ("Lower"), an osteopath, who was then Countryside's sole officer, director and shareholder. In 1996 Peyton and Lower began negotiations for Peyton becoming an officer, director and shareholder of Countryside. After nine months of negotiations where each doctor had his own counsel and accountant, agreements were signed on June 27, 1997, to be effective as of January 1, 1997, whereby Peyton became an equal shareholder with Lower in Countryside, as well as an officer and director of the corporation.

The agreements executed in June 1997 provided, among other things, that either doctor could terminate his employment and leave Countryside without reason or cause upon ninety (90) days written notice. The employment agreements contained no restrictive covenants as to competition upon either doctor upon leaving the corporation.

On October 3, 1997, Peyton gave written notice of his termination of employment effective December 31, 1997. He left Countryside as of December 31, 1997.

On January 9, 1998, Peyton brought suit against Countryside and Lower seeking the following:

1. Specific performance of his Employment Agreement as to the records and charts of patients he treated while at Countryside;
2. An accounting of the payments to which he is entitled from Countryside under his Employment Agreement;
3. Damages for breach of his Employment Agreement by Countryside for not paying Peyton what he is entitled to thereunder; and
4. Breach of Fiduciary Duty involving alleged depletion of Peyton's accounts receivable and an increase in expenses charged to him by Countryside.

Countryside and Lower filed an Amended Cross-Bill seeking the following:

1. A declaratory judgment as to the rights of Countryside and Peyton under the Stockholder Agreement;
2. Damages for breach of fiduciary duty by Peyton;
3. Rescission of the agreements signed in June 1997 because of alleged breaches of contract by Peyton; and
4. Damages for alleged fraud by Peyton in inducing Lower to enter into the agreement in 1997.

This case came on for trial without a jury on November 23, 24, 25 and 30, December 1 and 2, 1998 and January 6 and 26, March 22 and May 3 and 4, 1999.

At the conclusion of argument on May 4, 1999, I ruled that no personal liability on Lower had been shown. Therefore, judgment is awarded Lower on Peyton's claims against him individually. I also ruled that the evidence does not support an award of

punitive damages against Peyton. All other issues were taken under advisement, and they are addressed below.

Orders Submitted by Peyton Concerning Discovery and other Rulings on
November 5, 1998 and January 6, 1999

The orders submitted by Peyton with his Praecipe filed June 21, 1999, concerning rulings which I made on various motions on November 5, 1998, and January 6, 1999, will not be entered because I feel that the objections to each order as set forth in the Defendant's Praecipe filed June 25, 1999, are well-taken. The orders need to be revised to meet the Defendant's objections.

Designated Portions of the Depositions of Dr. Raymond Lower
and Pamela A. Freed

The objections of the Defendants to the designated portions of the depositions of Dr. Lower and Pamela A. Freed offered in evidence by the Complainant on May 3, 1999, are overruled. The objections of the Complainant to the counter-designations of portions of the same two depositions by the Defendants are overruled. Therefore, all the portions of each deposition designated by the Complainant and the Defendants are admitted into evidence.

Statements Concerning Damages Provided by Counsel

The opposition of the Defendants to the Complainant's Itemization of Damages and Relief Sought is considered merely as argument. The objection of the Complainant to the Statement Regarding Defendants' Damages is also considered merely as argument. Therefore, I have considered the Complainant's Itemization of Damages and Relief Sought and the Statement Regarding Defendants' Damages.

Discovery Issue

Throughout the trial Peyton raised various and strenuous objections because of the alleged failure of the Defendant to provide discovery concerning the amounts collected by Countryside on behalf of Peyton before and after he left it on December 31, 1999.

Regardless of the nature of the documents produced by Countryside during the trial, the issue is the extent of the documents provided by Countryside prior to the commencement of the trial. Peyton was represented by George W. Campbell, Jr. from the filing of his suit to shortly before trial commenced. He was represented at trial by John W. Toothman and David H. White.

Peyton's trial counsel acknowledged that documents were produced to Mr. Campbell before trial. The Defendants consistently asserted that all the documents requested by Peyton were produced to Mr. Campbell. At trial Peyton's counsel

repeatedly asserted that they could not determine from the documents produced the entitlement of Peyton.

No evidence was offered by any party to show when documents were or were not produced. Mr. Campbell was never called as a witness to testify about the documents produced and his efforts to utilize them. While counsel for Peyton merely made conclusory allegations of a failure to produce, counsel for the Defendants merely responded in a similar conclusory fashion that the documents were produced as requested.

Counsel for Peyton did not refute the representation by counsel for the Defendants that they produced boxes of documents for inspection by Mr. Campbell and that he made copies of some, but not all of the documents. It was not the duty of counsel for the Defendants to tell Mr. Campbell or trial counsel for Peyton what documents are important or how to use them to calculate entitlements.

I am unable to determine from the evidence presented or counsel's representations that the Defendants failed to comply with the discovery requested by Peyton prior to trial. For similar reasons I am unable to make the same determination as to the discovery ordered to be produced at the commencement of and during the trial. I find that the documents provided by the Defendants during the trial as ordered by the Court are merely updated versions of the documents already produced.

For these reasons, there will be no sanction imposed on the Defendants for any alleged failure to comply with a discovery request or court order.

Summary of Decision on Substantive Issues of the Case

For reasons stated below, I find as follows:

- I. As to Peyton's claims:
 - A. The temporary injunction decree as to patient records and charts entered by Judge Carleton Penn on January 15, 1998, as modified by the decree I entered on August 7, 1998, will be made permanent.
 - B. No accounting will be ordered except that Countryside is ordered to comply with the Employment Agreement and to pay Peyton his severance pay every ninety (90) days as more particularly set forth below.
 - C. Peyton is granted a judgment against Countryside in the amount of \$333,282.85 for unpaid severance pay as more particularly described below. He is not entitled to any additional pay for 1997 because I find that he was paid more in 1997 than he was entitled.

- D. The claim for breach of fiduciary duty is considered only in determining the amount owed to Peyton. There is no separate damage award for breach of fiduciary duty.
- II. As to the Defendants' claims:
- A. Countryside is found to have validly and effectively exercised its right to repurchase Peyton's stock in Countryside under the Stockholder Agreement.
 - B. Peyton did not breach any fiduciary duty to Countryside or Lower.
 - C. Peyton did not materially breach the aforesaid agreements; therefore, the Defendants' claim for rescission is denied.
 - D. Peyton did not commit fraud upon the Defendants and he did not fraudulently induce Lower to enter into the agreements in June 1997.

PEYTON'S CLAIMS

Injunction as to Patient Records and Charts

At the commencement of the trial the Defendants agreed that the temporary injunction decree entered by Judge Carleton Penn on January 15, 1998, could be made permanent. In August 1998 I ruled that Countryside is entitled to be paid by Peyton at the rate of 10¢ per page for copies of patient records and \$5.00 as a handling fee per chart. The decree I entered August 7, 1998, also provides that Peyton shall pay such costs at the rate of \$750.00, or the remaining balance, per month, payable on the first day of each month and starting August 1, 1998, until paid in full.

The temporary injunction per the decree entered January 15, 1998, together with the decree concerning costs entered August 7, 1998, shall be made permanent.

Peyton's Entitlement Under the June 1997 Employment Agreement

Peyton's entitlement claims involve (1) his entitlement while still with Countryside in 1997 and (2) his severance pay after he left on December 31, 1997. His entitlement is governed by paragraph 3 of the June 1997 Employment Agreement which provides:

- "3. Compensation. As his entire compensation for all services rendered to the Corporation during the term of this Agreement, in whatever capacity rendered, the Physician shall receive:
 - (a) Base Entitlement. An Entitlement (salary, retirement plan contributions and Additional Benefits, as defined below) which will be the excess of his "Collections" (as defined below) over (i) his proportionate share (initially 50 percent) of the

Corporation's "Fixed Expenses", plus (ii) 100 percent of his "Individual Expenses", plus (iii) 100 percent of his "Variable Expenses". "Fixed Expenses", "Individual Expenses" and "Variable Expenses" shall be defined by mutual agreement of the Corporation and the Physician and applied consistently from year to year. The physician shall receive a draw against the salary portion of his Entitlement which shall be payable in equal payments every month; provided, however, that no such salary shall be payable in respect of any month or portion thereof subsequent to the termination of this Agreement. On an annual basis the draw will be reconciled with the Physician's actual Entitlement for the preceding twelve months. In the event that Physician receives an Entitlement in any fiscal year which is later determined by the Corporation's accountant to be more than the amount to which the Physician was actually entitled (the "Excess Amount"), the Physician's Entitlement in the first subsequent fiscal year shall be reduced by the Excess Amount.

- (b) Definitions. The term "Collections" shall be defined in the same manner as the Corporation normally defines the term, namely cash receipts, net of refunds, actually received by the Corporation for the Physician's services.
- (c) Bonus. A bonus, payable prior to the close of the Corporation's taxable year in question, which shall be determined in the sole discretion of the Board of Directors of the Corporation. The purpose of the bonus will be to make the total compensation paid annually to the Physician equal to the reasonable value of his services to the Corporation.
- (d) Annual Benefits. The right to receive or participate in any additional "fringe" benefits, including, but not limited to, insurance programs and pension or profit sharing plans, which may from time to time be made available to physicians employed by the Corporation. Any additional Benefits shall be calculated as part of Physician's Base Entitlement.
- (e) Severance Pay. In the event that the Physician dies or otherwise ceases his employment under this Agreement for any reason (including, without limitation, disability, retirement, or voluntary or involuntary termination) the Corporation shall pay

the physician (or his estate) severance pay ("Severance Pay") as follows:

- (1) Amount. Severance Pay shall be an amount equal to eighty percent (80%) of his "Collections" less the Physician's Individual Expenses remaining unpaid at the time the cessation of employment occurred reduced by any Excess Amount remaining unpaid.
- (2) Payment. The Severance Pay determined in accordance with Paragraph 3(e)(1) shall be paid no later than ninety (90) days after the cessation of employment occurred, and then every ninety (90) days thereafter.
- (3) Interest and Offset. No interest shall accrue on any amount due pursuant to this subparagraph. The Corporation may offset payments due hereunder by amounts owed by the Physician to the Corporation.
- (4) Physician's Compliance. The Physician's (or Physician's estate's) full, timely, and continuing compliance in all material respects with every material term with this Agreement and of every other written agreement between the physician and the Corporation in force after the effective date of termination is a condition precedent to the Corporation's obligation to pay Physician Severance Pay in accordance with this paragraph."

Each area of entitlement is discussed separately below.

Peyton's 1997 Base Entitlement

Countryside's accountant, Dan Zagami, CPA, determined that Peyton had received monies from Countryside in 1997 in excess of the amount to which he is actually entitled. He determined the Excess Amount to be \$17,137.00, as shown in Defendants' Exhibit 94. There appears to be a mathematical error in arriving at this amount, but this error favors Peyton. Despite a demand to repay the Excess Amount, Peyton has not done so.

Peyton presented a considerable amount of evidence, including expert testimony, in an effort to show that Countryside had not properly allocated income and expenses to Peyton for 1997. I find that with the exception of the charge for tail coverage Peyton has not shown that Zagami is wrong in his calculations.

Before getting into the specific areas of controversy as to income and expenses, I must address the issues raised by Peyton concerning Generally Accepted Accounting Principles (GAAP) and the Internal Revenue Code (IRC). Peyton asserts that GAAP and IRC must be read into the Employment Agreement. I disagree. The cases cited by Peyton, Virginia State AFL-CIO v. Commonwealth, 209 Va. 776 (1969), and Safeway Steel Scaffolds of Virginia v. Coulter, 198 Va. 469 (1956), do not support Peyton's contention. Peyton's entitlements are determined by the Employment Agreement. Zagami made his calculations based upon the Agreement, and based his allocations of expenses as mutually agreed upon by Lower and Peyton as required by the Agreement. It is true that Zagami changed the format of his quarterly financial reports for the Corporation from the first and second quarters (calling them statements of revenue and expenses) to the third and fourth quarters (calling them statements of revenue and operating costs), but he made the change because of the execution of the Employment Agreement on June 27, 1997. His third and fourth quarter statements follow the Employment Agreement. Countryside did not change its method of accounting after June 1997. Countryside's accounting always remained on a cash basis.

As to income collected for the benefit of Peyton in 1997, Peyton attempted to show that Countryside allocated to Lower payments received for services rendered to certain patients seen by Peyton. See Complainant's Exhibits 8a through 8l. However, Countryside offered evidence to show that these discrepancies were rectified resulting in a credit of \$62.65 to Peyton. See Defendants' Exhibit 120 (which follows the testimony of Judy Cox).

The 1997 collections for Peyton are as shown on Zagami's fourth quarter report. See Defendants' Exhibit 94. This amount totaled \$764, 261.00.

Peyton also offered evidence to show the misallocation of expenses to Peyton. See, e.g. Complainant's Exhibits 16a through 16u. The allegations of misallocation are resolved as follows.

Alleged Misallocation

Finding

Extraordinary ordering of supplies at the end of 1997.

No evidence by which to quantify the excess over the ordinary, if any.

Corporate debts paid at the end of 1997.

No evidence by which to determine whether any payments were over and above the ordinary course of business; it is a common practice for corporations to pay debts at the end of the tax year to

Payments allegedly made directly to Lower.

Dupuy buy-back of supplies in early 1998.

Alleged Misallocation

Prepayment of the rent for January 1998 in December 1997.

Buy-out of lease at Countryside.

Lansdowne leasehold "build-out" expenses.

Purcellville office lease and other expenses (only Lower used this office).

Advertising Expenses paid at end of 1997.

Moving expenses from Countryside to Lansdowne.

Jackson & Campbell

reduce its income tax liability.

No evidence to show they were not proper.

Suspicious at the most; not shown to be not in ordinary course of business.

Finding

Not out of the ordinary course of business; same done in December 1996 for January 1997 rent.

Peyton agreed to it; not shown to be unnecessary; Peyton did not show that Countryside premises could have been sublet.

Peyton agreed to it; practice needed the larger space available at Lansdowne.

Peyton agreed to it and knew about it before he became a stockholder; Peyton saw patients Lower initially saw at Purcellville and then referred to Peyton.

Not shown to be beyond ordinary course of business.

Peyton agreed to them; a business necessity; no evidence of excessiveness.

Not shown to have been

legal bills paid by
Countryside.

improperly allocated
between Countryside
and Lower.

Medical expenses;
telephone expenses

Not shown to have been
improperly allocated.

On December 24, 1997, Countryside purchased tail coverage for \$15,974.00 and allocated the expense completely to Peyton. At or about the same time Peyton procured prior acts coverage. His purchase of prior acts coverage was not in violation of any agreement. This coverage never took effect because of the tail coverage purchased by Countryside.

The only reference to tail coverage in the June 1997 Employment Agreement is found in paragraph 12 which states:

"It is further agreed in the event of termination of this Employment Agreement that the Physician will pay the Corporation the proportionate share of malpractice (including "tail" coverage), health, and disability insurance premiums for the part of the year not employed if the Corporation is unable to recover from the insurance carrier a pro rated refund."

This provision only covers the situation where Peyton might have left before the end of a year. But here he left at the end of the year. This provision does not give Countryside the authority to purchase tail coverage for its protection and allocate the expense to Peyton.

Therefore, the sum of \$15, 974.00 was improperly allocated to Peyton in 1997.

The Excess Amount is, therefore, adjusted as follows:

Excess Amount as Determined by Zagami.	\$17,137.00
Less:	
Improper Allocation for tail coverage.	\$15,974.00
Credit for discrepancy correction discussed above.	\$62.65
	<hr/>
Excess Amount	\$ 1,100.35

The Excess Amount in 1997 for purposes of Peyton's entitlement calculations is \$1,100.35.

Peyton's Severance Pay

The Defendants argue that Peyton is not entitled to Severance Pay because Peyton breached the agreements provided in paragraph 3(e)(4) of the Employment Agreement. I do not agree.

First, the compliance provision by its own terms applies only to the Employment Agreement because it is the only "agreement between the Physician (Peyton) and the Corporation (Countryside)." The Stockholders Agreement is among Lower, Peyton and Countryside, and the Stock Purchase Agreement is between Lower and Peyton. Therefore, Peyton's compliance with the Stockholders Agreement and the Stock Purchase Agreement is not a condition precedent to Countryside's obligation to pay Severance Pay to Peyton. The parties are bound by the words they used, and not by some nebulous concept of a "package" as argued by the Defendants.

Next, in order for Countryside to be obligated to pay Severance Pay to Peyton, he must be in "compliance in all material respects with every material term" of the Employment Agreement. I do not feel that the use of the word "material" twice makes compliance anything more than compliance with a material term of the Employment Agreement. I think that it's the same as the standard for a material breach under general breach of contract principles, i.e., a breach so important and central to the contract that the breach of the obligation defeats the purpose of the contract.

The purpose of the Employment Agreement is for the provision of medical services by Peyton on behalf of Countryside and how he would be paid for such services.

As to all the breaches by Peyton as alleged by Countryside, I find either a failure of proof or not a material breach, as listed below.

Alleged Breach

Refusal of Peyton to pay Excess Amount.

Finding

Not material because (1) Lower has not repaid his Excess Amount either and (2) there is a mechanism for Countryside's recovering the Excess Amount by reducing Peyton's Severance Pay by the Excess Amount under paragraph 3(e)(1) of the Employment Agreement.

Alleged Breach

Failure of Peyton to pay his share of the 1997 Corporate Income taxes paid by Countryside.

Peyton sought employment with Commonwealth Orthopaedic & Rehabilitation, and gave it confidential Information.

Peyton violated the "joint-letter" provision of paragraph 12 of the Employment Agreement by telling patients that he was leaving, providing to his patients a not agreed upon release, and causing a delay in getting the letter out.

Failure of Peyton to return certain property to Countryside when he left.

Peyton's actions re: tail coverage.

Peyton copied charts before he left (charts are the property of Countryside).

Finding

There is no provision in the Employment Agreement requiring Peyton to pay this; income taxes are a corporate, not a personal expense or obligation; Countryside could easily have avoided income taxes by paying out the excess taxable income to the doctor stockholders, but it decided not to do so.

See discussion below where this found not to constitute a breach of fiduciary duty by Peyton.

Peyton had an overriding ethical duty to his patients; Lower did not cooperate completely himself in getting out the letter.

Not a material term of the Employment Agreement; even if it is, Defendants did not show value of properties taken and the effect of their taking.

See discussion above re: tail coverage.

Copying not prohibited by Employment Agreement; no proof that he did copy a chart.

Alleged Breach

Finding

Peyton tried to collect a Countryside account receivable after he left.

No proof of this.

Peyton refused to fill out a form so as to allow Countryside to collect from D.C. Medicaid.

Peyton may have refused because he had already filled out what he considered the necessary forms, but Countryside offered no proof that it failed to collect because of Peyton's actions.

Peyton challenged the right to stock repurchase by Countryside under Stockholders Agreement.

Not part of the Employment Agreement.

Peyton did not pay timely for the stock he acquired from Lower.

Not part of the Employment Agreement.

Hence, Peyton is entitled to Severance Pay. The Defendants have raised several issues regarding the amount of Severance Pay.

I have decided the amount of Severance Pay based upon the evidence, and not upon opening statements of counsel or Lower's guess or estimate.

I feel that paragraph 3(e)(1) is clear in that Peyton is entitled to 80% of the cash receipts, net of refunds, "actually received" by Countryside for his services, less any unpaid individual expenses remaining unpaid at the time of cessation of employment reduced by any Excess Amount.

Countryside has paid no Severance Pay to Peyton since he left on December 31, 1997.

Countryside actually received for the services of Peyton before he left it, the following:

1. \$157,979.00 collected by IMM for Countryside from January 1998 through June 1998. See the "Gross Calculation" for Peyton on the last page of Complaint's Exhibit 3I.
2. \$260,000.00 collected by Countryside (after it took over bill collections from IMM as of July 1, 1998) from July 1998 through January 4, 1999. This amount is based upon the testimony of Janice Downs that the amount collected by Countryside on

Janice Downs that the amount collected by Countryside on Peyton's accounts receivable could be determined by adding the "positive numbers" on the accounts receivable printout run on January 4, 1999 (Complainant Exhibit 3g). Erik Kloster, CPA, did the addition and found the total to be \$260,000.00.

Peyton is also entitled to 80% of any amount actually received for his services by Countryside after January 4, 1999. Also, his Severance Pay needs to be reduced by the Excess Amount of \$1,100.35, as determined above. There are no individual expenses remaining unpaid.

Therefore, Peyton is entitled to Severance Pay calculated as follows:

80% of \$157, 979.00 collected by IMM, January through June 1998.	\$126, 383.20
80% of \$260,000.00 collected by Countryside, July 1998 through January 4, 1999.	\$208, 000.00
LESS	
Excess Amount.	\$ 1,100.35
	<hr/>
Severance Pay due through January 4, 1999.	\$333, 282.85

Peyton is granted a judgment against Countryside in the amount of \$333,282.85.

Peyton is also entitled to be paid 80% of all his accounts receivable collected by Countryside since January 4, 1999. Countryside is ordered to calculate this amount and pay it to Peyton forthwith. Countryside is also ordered to comply timely with paragraph 3(e)(2) of the Employment Agreement, i.e., pay Peyton the Severance Pay to which he is entitled every ninety (90) days.

Peyton is not granted any relief as to the \$30,000.00 contributed in 1997 on his behalf to the pension and profit sharing plans of Countryside. He was aware of the plans before he became a stockholder. He was aware of the contribution while he was a stockholder. Peyton, of course, has whatever interests in the plans he has by virtue of the terms of the plans based on his employment by Countryside.

CLAIMS OF COUNTRYSIDE AND LOWER

Declaratory Judgment

The Defendants seek a declaratory judgment that Peyton has no claim as a shareholder of Countryside because he did not pay for the stock as required by the Stock Purchase Agreement and the Stockholder Agreement. It is clear that Peyton did not make the required monthly payments for the stock purchase. He made only one payment in August 1997, and it only paid his obligation through July 1997. He made no other payments.

Lower allowed Peyton to make the payment, he did, and did not press Peyton for any further payments. It really never became an issue until Peyton gave his notice. Countryside gave Peyton cash and a note for the repurchase of the stock as required by the Stockholders Agreement because Peyton terminated his employment. Peyton accepted the cash and the note. Countryside has been paying on the note, and Peyton has accepted the payments.

I find that Countryside validly and effectively exercised its right to repurchase Peyton's stock as provided by the Stockholders Agreement.

Alleged Breach of Fiduciary Duty by Peyton

The Defendants assert that Peyton breached his fiduciary duty to Countryside and Lower when he sought employment with Commonwealth Orthopaedic & Rehabilitation and shared financial information about Countryside with Commonwealth.

Lower knew that Peyton was going to talk to Commonwealth about possible merger of the two groups. In doing so Lower knew that Peyton would be sharing Countryside financial information with Commonwealth. Lower was doing the same thing with Loudoun Healthcare. There is no agreement that prohibits Peyton from talking to another potential employer. There is no evidence that the disclosure of such information caused any damage to Countryside or Lower. Lower never told Peyton not to disclose such financial information.

I find no breach of fiduciary duty by Peyton.

Defendants' Claim for Rescission of the June 1997 Agreements

This claim is based on the assertion that Peyton materially breached the agreements signed June 27, 1997. For reasons stated above, Peyton did not materially breach any of the agreements. Hence, the Defendants' rescission claim is denied.

Alleged Fraud by Peyton

The Defendants argue that Peyton had an 'inflated view' of his value to Countryside, and that he only wanted to become a stockholder, then leave and take his patients with him without being subject to the restrictive covenant in his 1995 Employment Agreement.

Peyton and Lower negotiated for nine months before the agreements were signed in June 1997. Lower was reluctant to sign the agreements, but he ultimately did so. Both Lower and Peyton each had the advice of an attorney and an accountant during negotiations.

During the negotiations Peyton told Lower that it would be a long term relationship, that they would look out for each others families and that they would be a good team. The existence of a restrictive covenant was a concern to Peyton. There was one in Peyton's 1995 Employment Agreement. During negotiations for the buy-in Peyton suggested that there be no restrictive covenant, and Lower agreed. No draft of the new Employment Agreement ever contained a restrictive covenant.

Under the June 1997 Employment Agreement, Peyton obtained more benefits than he had under the 1995 Employment Agreement, e.g., severance pay, and greater allowances for automobile, cellphone, vacation, insurance, continuing medical education and professional dues. After the agreements were signed Peyton became more familiar with the financial activities of Countryside as managed by Lower who has always been the president and took care of the day to day activities of the Corporation. As discussed in more detail below, Peyton began to have misgiving about the agreement as he learned more about Lower's corporate activities.

After the agreements were signed, Peyton did certain things that were inconsistent with a long term relationship. For example, Peyton did the following:

1. He made only one payment to Lower for the stock, and he never was current in his payments.
2. He never told Lower he planned to leave until he gave notice on October 3, 1997.
3. He obtained an employer identification number for his own professional corporation in September 1997.
4. He consulted counsel about leaving the practice in the fall of 1997, and he charged the counsel fees on the Countryside American Express card. The fees were ultimately taken out of Peyton's compensation by Countryside.

Despite what Peyton might have done that was inconsistent with a long term relationship, he did not slack off in his medical duties for the Corporation. He continued to provide the same level of service to the patients he saw right up to the day he left.

Fraud cannot be founded on hindsight. It is not probative of fraud just because Peyton left Countryside within six months of signing the buy-in agreements. The Defendants have the burden to show by clear and convincing evidence that Peyton had no intent to establish a long term relationship with Lower when he signed the agreements in June 1997. To put it in terms of the elements of fraud, the Defendants need to prove by clear and convincing evidence that at the time Peyton executed the agreements,

- (1) He made a false statement of
- (2) A material fact (that he was going to have a long term relationship with Lower),
- (3) Intentionally and knowingly,
- (4) With the intent to mislead Lower, and that
- (5) Lower relied on what Peyton said, and
- (6) Damage resulted.

Because of the things discovered by Peyton and the concerns he had after the agreements were signed, I do not have a firm conviction that Peyton had the intent not to have a long term relationship with Lower when he executed the agreements on June 27, 1997. I feel that it is just as likely that Peyton left Countryside because of what occurred after the agreements were signed as that he left as the result of an intent not to establish a long term relationship with Lower when he signed the agreements.

The primary thrust of the Defendants' fraud argument appears to be that Peyton defrauded Lower to eliminate the restrictive covenant and Peyton never intended to stay long term. However, the Employment Agreement signed in June 1997 contains no restrictive covenant and no length of employment provision. Lower's Employment Agreement, signed at the same time, is similar to Peyton's Employment Agreement. It is very difficult for me to find that a restrictive covenant and a length of employment provision were material to the Defendants when they were not placed in the Employment Agreement. Peyton and Lower are both intelligent professionals. Neither is a novice when it comes to the financial aspects of a medical practice. Both were represented by counsel and each had an accountant during negotiations. If Lower had a concern about the need for a restrictive covenant or a length of employment provision, then he could have insisted that they be in the Employment Agreements. He did not. He should have realized that with an at will employment agreement Peyton could leave at any time without a reason on ninety (90) days notice.

After Peyton became a stockholder, certain events occurred that caused him to question what he had done. These events included the following:

1. His concern when he learned that the stock purchase was being treated as a post-tax agreement as opposed to the pre-tax agreement which he thought it was; and Lower's telling him to sue his lawyer and accountant when Peyton brought it to Lower's attention.

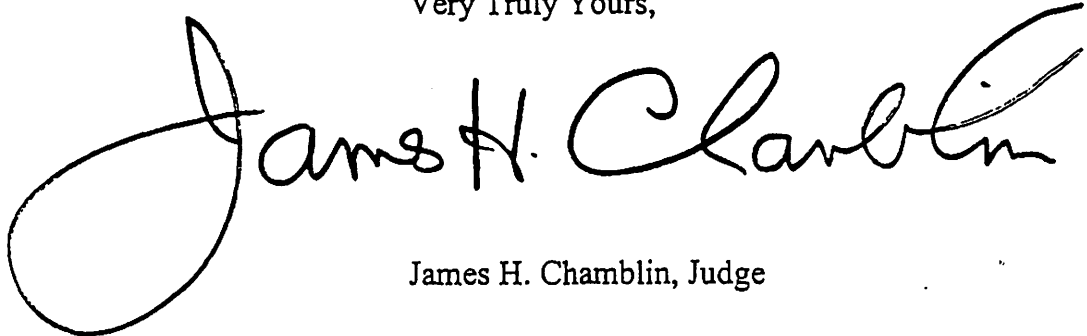
2. The failure of Zagami to explain financial matters to Peyton's satisfaction.
3. Lower's using the corporation as a means to initially pay personal expenses.
4. Peyton did not get the same agreement as Lower with respect to a potential purchase of an interest in the Purcellville office property.
5. Peyton felt Lower had total control over corporate finances.
6. Peyton's not being included with Lower in the 1997 Hospital Gala.
7. Lower's attitude about the retirement plans and employees leaving early.
8. Peyton's observation of Lower's beginning to operate on wrong bone with a medical student present.
9. Lower's handing out literature on osteopathy.
10. Peyton's migraine headache in September 1997.

I feel that things did not turn out as Peyton had expected after he became a shareholder. I cannot find he had an intent to leave early when he signed the agreement in June 1997. He did not defraud the Defendants. He did not fraudulently induce Lower to sign the agreements. He committed no fraud, either actual fraud or constructive fraud.

Final Decree

Let counsel for Peyton prepare a final decree consistent herewith to which they and Mr. Johnson may note their exceptions.

Very Truly Yours,



James H. Chamblin, Judge

TWENTIETH JUDICIAL CIRCUIT
OF VIRGINIA



WILLIAM SHORE ROBERTSON, Judge
40 CULPEPER STREET
WARRENTON, VIRGINIA 22186

THOMAS D. HORNE, Judge
POST OFFICE BOX 727
LEESBURG, VIRGINIA 20178

JAMES H. CHAMBLIN, Judge
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JEAN HARRISON CLEMENTS, Judge
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LOUDOUN, FAUQUIER AND
RAPPAHANNOCK COUNTIES

RAYNER V. SNEAD, JUDGE RETIRED
CARLETON PENN, JUDGE RETIRED

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November 1, 1999

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Re: Randall S. Petyon
v.
Countryside Orthopaedics, P.C., and Raymond Lower, D.O.
Chancery No. 18157
Circuit Court of Loudoun County

Gentlemen:

This case is before the Court on the Motion for Reconsideration filed by Countryside Orthopaedics, P.C. ("Countryside") seeking reconsideration of various rulings set forth in my opinion letter of June 29, 1999. I have considered the Motion as well as the Motion for Sanctions and Opposition to the Motion for Reconsideration filed by Randall S. Peyton, M.D. ("Peyton"), and Countryside's Reply and Opposition to Peyton's Motion for Sanctions.

For the reasons that follow, the Motion for Reconsideration is denied except for the issue of the amount collected by Countryside after December 31, 1997, for Peyton's services and the corresponding effect on the Severance Pay to which Peyton is entitled, and the Motion for Sanctions is denied. There is no need for any further argument or

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loudoun county, va.
JWS/hrs

hearing. Also, any request by Peyton for reconsideration of the amount of severance pay is denied.

To be more specific, the only finding in my opinion letter dated June 29, 1999, which I have reconsidered is my finding that Countryside collected \$260,000.00 for Peyton's services from July 1998 through January 4, 1999. After reconsideration of the evidence, I modify my finding to find that Countryside collected \$177,168.23 for Peyton's services from July 1998 through December 1998.

It was a mistake to rely solely on the testimony of Janice Downs and Erik Kloster, CPA, in determining the amount collected by Countryside. After reviewing all the portions of their testimony cited by counsel, it is clear that a reasonable estimate of the amount collected by Countryside could not be made by merely adding up the "positive numbers" as shown on the Aged Accounts Receivable Report dated January 4, 1999 (Complainant's Exhibit 3g).

Kloster testified that he added up the "positive numbers" on the aforesaid report and got \$260,000.00. I neglected to take into consideration that he also testified that this figure represented "collections, adjustments and bad debt write-offs." Peyton's severance entitlement is based upon "collections" for his services, and "collections" is defined in the Employment Agreement as "cash receipts, net of refunds, actually received by the corporation (Countryside) for the physician's (Peyton's) services." Therefore, the sum of \$260,000.00 had to have included more than cash receipts, net of refunds, actually received by Countryside. Kloster did not provide separate figures for collections, adjustments, and write-offs.

I feel that Countryside makes a very good point, and one that I did not consider, in that if the collections are as I found them in the June 29, 1999 letter opinion, then in a year after Peyton left Countryside, it collected almost 68% of his accounts receivable (\$417,979.00 out of \$616,411.00 accounts receivable at the end of December 1997-as shown on the IMM Performance Analysis, a part of Complainant's Exhibit 3i). Such a collection rate would be unreasonable considering a lower collection rate in the past for Peyton. Even Kloster felt that such a collection rate is "unlikely."

A collection rate of a little under 29% based on collections of \$177,168.23 is more reasonable than a 68% collection rate.

I cannot explain why I overlooked, did not recall or placed no emphasis on the July through December 1998 collections set forth in Complainant's Exhibit 3i. Mr. Johnson clearly brought it to my attention during the trial. Perhaps it was because no witness for Countryside testified to the specifics of what is shown on Complainant's Exhibit 3i or because Dr. Lower testified that the amount collected was in the "neighborhood" of \$175,000.00 without an explanation of how he arrived at this figure.

Therefore, the amount of Severance Pay to which Peyton is entitled is as follows:

80% of \$157,979.00
collected by IMM,
January through June 1998

\$126,383.20

80% of \$19,189.23
collected by Countryside,
July through December 1998

\$ 15,351.38

LESS

Excess Amount

\$ 1,100.35

Severance Pay due through
December 1998

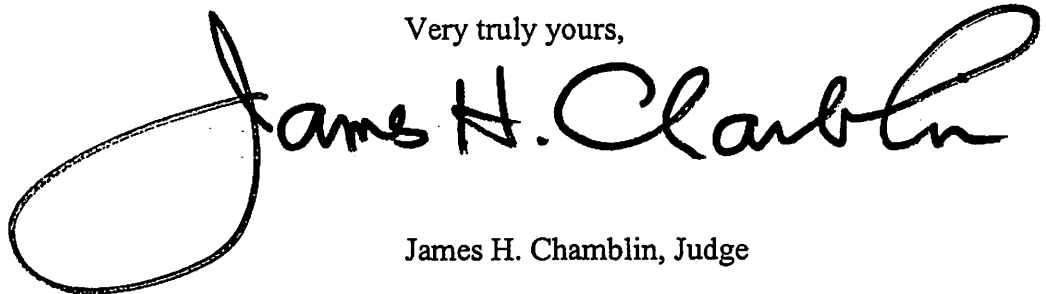
\$140,634.23

Peyton is granted a judgment against Countryside in the amount of \$140,634.23. Peyton is also entitled to be paid 80% of his accounts receivable collected by Countryside since January 1, 1999. Countryside is ordered to calculate this amount and pay it to Peyton forthwith. Countryside is also ordered to comply timely with paragraph 3(e)(2) of the Employment Agreement, i.e., pay Peyton the severance pay to which he is entitled every ninety (90) days.

Peyton's Motion for Sanctions is denied because Countryside had the right to ask for reconsideration. Because Countryside attempted to offer evidence after the trial had been concluded, Exhibits F through L attached to the Motion for Reconsideration have not been considered in ruling on the Motion.

As there appears to be some disagreement among counsel about a final decree, let counsel for Peyton and counsel for Countryside and Lower submit to me within ten (10) days a proposed final decree. I will review each proposed final decree and advise counsel of the final decree I propose to enter. Thereafter, each counsel will be given ten (10) days to send their exceptions directly to me.

Very truly yours,

A large, stylized handwritten signature in black ink, reading "James H. Chamblin". The signature is written in a cursive style with a large loop at the beginning and end.

James H. Chamblin, Judge

V I R G I N I A :

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

RANDALL S. PEYTON,)	
)	
Complainant,)	
)	
v.)	In Chancery No. 18157
)	
COUNTRYSIDE ORTHOPAEDICS, P.C.,)	
RAYMOND LOWER, D.O., and)	
INTEGRATED MEDICAL MANAGEMENT, INC.,)	
)	
Defendants.)	

FINAL DECREE

By Joint Stipulation filed November 19, 1998, the Complainant, Randall S. Peyton ("Peyton") agreed to dismiss this lawsuit as to Defendant Integrated Medical Management, Inc., without prejudice to any and all of his claims against that Defendant.

This cause came before the Court for trial without jury on November 23, 24, 25 and 30 and December 1 and 2, 1998, and January 6 and 26, March 22 and May 3 and 4, 1999, upon the following claims:

1. The claims of Peyton as set forth in his Amended Bill of Complaint as stated in:

Count II (Specific Performance)

Count III (Accounting)

Count IV (Breach of Contract)

Count VIII (Breach of Fiduciary Duty); and

2. The claims of the Defendants Countryside Orthopaedics, P.C. ("Countryside") and Raymond F. Lower, D.O. ("Lower") as set

forth in their First Amended Cross-Bill of Complaint as stated in:

Count I (Fraud)

Count II (Declaratory Judgment)

Count III (Breach of Fiduciary Duty)

Count IV (Breach of Contract).

During the trial the Court issued an opinion letter dated December 15, 1998, concerning inadmissible hearsay, and an opinion letter dated February 17, 1999, concerning the admissibility of certain exhibits.

After consideration of the evidence and the arguments of counsel at trial, on May 4, 1999, the Court ruled from the bench that there would be no punitive damage award against Peyton and that Peyton had not proven any personal liability upon Lower as to any of his claims. All other issues were taken under advisement. Countryside was granted fourteen days to counter-designate portions of depositions of two witnesses with Peyton being granted seven days to reply.

Peyton and Countryside were directed by the Court to file, and they did file, statements of their alleged damages.

By letter opinion dated June 29, 1999, the issues taken under advisement were decided.

Countryside filed a Motion for Reconsideration, Peyton filed a Motion for Sanctions and Opposition to the Motion for Reconsideration, and Countryside filed a Reply and Opposition. These Motions were decided by the opinion letter dated November 1, 1999.

At the request of the Court both parties have submitted proposed final decrees. Also, Peyton has filed a motion for costs and submitted two orders concerning proceedings herein on November 5, 1998, and on January 6 and 26, 1999. By letter to the Clerk dated November 17, 1999, Countryside objected to the entry of each order. By letter dated November 17, 1999, to the judge entering this decree, Countryside objected to the motion for costs and requested an opportunity to file an opposition to an award of costs.

The proceedings before the Court on November 5, 1999, should be the subject of an order of this Court. They are addressed below. The proposed order from January 5 and 26, 1999, is also addressed below.

Because Peyton is granted a judgment against Countryside, he is entitled as a matter of law to an award of costs under Virginia Code § 17.1-601. Countryside may note its opposition to the award of costs herein by exception to this final decree.

After consideration of all the foregoing, the Court has decided to draft and enter its own final decree after giving each party an opportunity to note exceptions.

As to the matters that came before the Court on November 5, 1998, it is ADJUDGED, ORDERED and DECREED that

1. Peyton's Motion for Partial Summary Judgment as to Count I (Fraud) of the First Amended Cross-Bill is denied;

2. The Motion to Quash Subpoena Duces Tecum filed by Loudoun Healthcare, Inc. and Loudoun Hospital Center is denied as to

category 1 of the subpoena duces tecum (the remaining issues were resolved in the order entered herein on January 4, 1999);

3. The Motion to Compel Discovery filed by Countryside and Lower is granted;

4. The Motion Regarding Discovery filed by Peyton is granted to the extent stated on the record; and

5. All discovery responses pursuant to the two discovery motions described in 3 and 4 above are due before the close of business on November 13, 1998.

The proposed order submitted by Peyton concerning the incidents of trial on January 6 and 26, 1999, is not entered because it pertains merely to incidents of the trial, and there is no need for such a court order. The transcripts of the trial on those dates will show what occurred.

Upon consideration hereof, it is

ADJUDGED, ORDERED and DECREED that Defendants' objections to the deposition designations of Peyton from the depositions of Dr. Lower and Ms. Freed be, and they hereby are, overruled; and it is further

ADJUDGED, ORDERED and DECREED that Complainant's objections to the deposition designations of the Defendants from the depositions of Dr. Lower and Ms. Freed be, and they hereby are, overruled; and it is further

ADJUDGED, ORDERED and DECREED that Peyton's objection to Defendants' Trial Exhibit No. 53 be, and it hereby is, sustained; and it is further

ADJUDGED, ORDERED and DECREED that final judgment be, and it hereby is, entered in favor of Defendant Raymond Lower, D.O., on all claims asserted against him by Complainant in this matter; and it is further

ADJUDGED, ORDERED and DECREED that the Decree entered by this Court on January 15, 1998, shall be, and hereby is, merged herein into a permanent decree as modified by this Court's Orders dated June 11, 1998, and August 7, 1998 (requiring, among other things, payment in specified amounts by Peyton to Countryside for photocopies obtained of patient charts); and it is further

ADJUDGED, ORDERED and DECREED that final judgment be, and it hereby is, entered in favor of the Defendants and against Complainant on Counts III, IV and VIII of the Amended Bill of Complaint; and it is further

ADJUDGED, ORDERED and DECREED that final judgment be, and it hereby is, entered in favor of Peyton and against Countryside on Count II of the Amended Bill of Complaint in the amount of \$140,634.23; and it is further

ADJUDGED, ORDERED and DECREED that no pre-judgment interest shall accrue on the foregoing judgment; however, interest shall accrue on the foregoing judgment at the judgment rate of interest from the date of this judgment; and it is further

ADJUDGED, ORDERED and DECREED that Countryside shall calculate 80% of the "cash receipts, net of refunds, actually received by the Corporation (Countryside) for the Physician's (Peyton's) services" pursuant to the subject Employment Agreement from January 1, 1999,

and pay it to Peyton forthwith; and it is further

ADJUDGED, ORDERED and DECREED that Countryside shall be under a continuing obligation to calculate 80% of the "cash receipts, net of refunds, actually received by the Corporation (Countryside) for the Physician's (Peyton's) services" every ninety (90) days as required by the subject Employment Agreement, and to pay such sum to him every ninety (90) days as required by the subject Employment Agreement; and it is further

ADJUDGED, ORDERED and DECREED that final judgment be, and it hereby is, entered in favor of Peyton and against Defendants on the remaining claims set forth in Counts I, III and IV of the First Amended Cross-Bill of Complaint; and it is further

ADJUDGED, ORDERED and DECREED that final judgment be, and it hereby is, entered in favor of Defendants and against Peyton on Count II of the First Amended Cross-Bill of Complaint; and it is further

ADJUDGED, ORDERED and DECREED that Defendant Countryside has validly and effectively exercised its right of repurchase of stock from Peyton on the terms provided by the Stockholders' Agreement in this matter; and it is further

ADJUDGED, ORDERED and DECREED that Complainant's Motions Concerning Discovery and Motions for Sanctions be, and they hereby are, denied in their entirety; and it is further

ADJUDGED, ORDERED and DECREED that all claims for punitive damages against Peyton are dismissed with prejudice; and it is further

ADJUDGED, ORDERED and DECREED that the Motion for Reconsideration is granted to the extent provided for herein, and that Peyton's Motion for Sanctions filed after the Motion for Reconsideration is denied; and it is further

ADJUDGED, ORDERED and DECREED that Peyton shall recover of Countryside his costs in his behalf expended in the amount of \$7,801.94 calculated as follows:

Attorney fee (Virginia Code § 17.1-624)	\$ 15.00
Filing Bill of Complaint (Virginia Code § 17.1-626)	64.00
Service Fees (3) (Virginia Code § 17.1-626)	36.00
Service of Trial Subpoenas by Private Process Server (Virginia Code § 17.1-626)	745.00
Subpoena duces tecum during trial to Ms. Downs and Ms. Cox (Virginia Code § 17.1-626)	34.00
Court Reporter fees for depositions of Lower and Ms. Freed used at trial; discovery deposition transcripts of Ms. Cox, Peyton and Ms. Pettrone; transcript of November 5, 1998, proceeding; and transcripts of other portions of trial proceedings	6,907.94

The Court determines that the court reporter fees incurred by Peyton were essential for the prosecution of this suit by him.

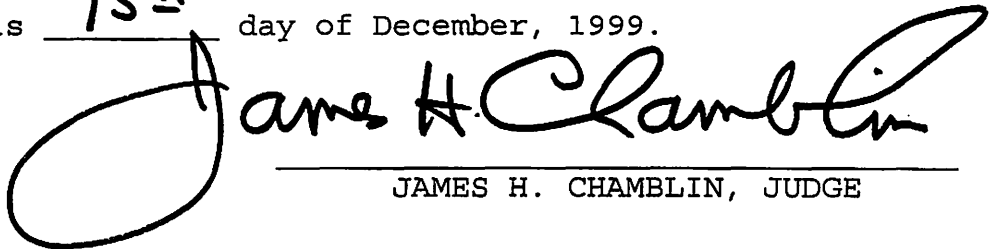
And it is further ADJUDGED, ORDERED and DECREED that Randall S. Peyton's Objection to Defendants' Untimely Objections and Exceptions to Final Decree filed herein on December 8, 1999, is overruled without the need for further argument; and it is further

ADJUDGED, ORDERED and DECREED that the Defendants' Motion for Award of Costs and/or Set-Off Against Award of Costs to Complainant filed herein on December 10, 1999, is denied without the need for further argument.

And this Decree is FINAL.

And the Clerk shall forward certified copies of this final decree to counsel of record. The Court certifies that a law clerk to the judges of this Court faxed a signed copy of the final decree to counsel of record this day.

Entered this 15th day of December, 1999.

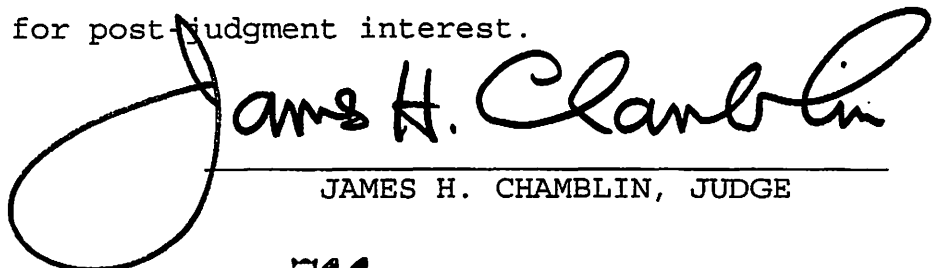

JAMES H. CHAMBLIN, JUDGE

With respect to this Final Decree, the Court notes and has considered the following:

1. Randall S. Peyton's Objections and Exceptions to Final Decree filed December 3, 1999.
2. Randall S. Peyton's Objection to Defendants' Untimely Objection and Exceptions to Final Decree filed December 8, 1999.
3. Defendants' Objections and Exceptions to Final Decree filed December 10, 1999.
4. Opposition to Motion for Award of Costs and Defendants' Motion for Award of Costs and/or Set-Off Against Award of Costs to Complainant filed December 10, 1999.

After consideration of the above, the proposed final decree submitted to counsel was modified to include in this Final Decree the following:

1. The overruling of the Complainant's Objection to Defendants' Untimely Objections and Exceptions to Final Decree filed December 8, 1999, without the need for further argument.
2. The denial of the Defendants' Motion for Award of Costs and/or Set-Off Against Award of Costs to Complainant filed December 10, 1999, without the need for further argument.
3. Provision for post-judgment interest.


JAMES H. CHAMBLIN, JUDGE

ASSIGNMENT OF ERROR

Appellant RANDALL S. PEYTON, M.D., plaintiff in the Circuit Court for Loudoun County in the action *Randall S. Peyton v. Countryside Orthopaedics, P.C., et al.*, Chancery No. 18157, respectfully represents that the following errors have occurred:

1. The trial court erred in not finding that defendant Countryside Orthopaedics, P.C., was bound by the testimony of its office manager and custodian of records.
2. The trial court erred in accepting Countryside's calculation of plaintiff Randall S. Peyton's Severance Pay where the evidence showed that Countryside's calculation was inherently unbelievable.
3. The trial court erred in not accepting plaintiff Peyton's alternative method of calculation of his Severance Pay based on a percentage of outstanding accounts receivable.
4. The trial court erred in holding that defendants were not required to follow either Generally Accepted Accounting Principles or the income tax method of accounting in calculating plaintiff Randall S. Peyton's basic entitlement compensation.
5. The trial court erred in not enforcing the contractual provision that all expenditures and debts exceeding \$5000 must be unanimously agreed to by plaintiff Randall S. Peyton and defendant Raymond Lower.
6. The trial court erred in not permitting Peyton to file further motions or briefs after it granted defendant's motion for reconsideration and reduced the judgment in Peyton's favor by \$192,000.
7. The trial court erred in not imposing sanctions on defendants for improperly withholding information requested in discovery.