

**2012**

| Date      | Provider       | Amount    | Negotiated | Medicare | Patient Paid       | Description  |
|-----------|----------------|-----------|------------|----------|--------------------|--------------|
|           |                |           | discount   | Paid     |                    |              |
| 1/26/2012 | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 1/26/2012 | Riordan        | \$ 170.00 |            |          | \$ 170.00          | UBI          |
| 1/26/2012 | Riordan        | \$ 185.60 |            |          | \$ 185.60          | IVC kits (2) |
| 1/31/2012 | Riordan        | \$ 170.00 |            |          | \$ 170.00          | UBI          |
| 1/31/2012 | BioCenter      | \$ 37.00  |            |          | \$ 37.00           | Labs         |
| 2/6/2012  | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 2/6/2012  | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 2/10/2012 | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 2/15/2012 | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 2/20/2012 | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 2/24/2012 | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 2/27/2012 | Riordan        | \$ 200.00 |            |          | \$ 201.00          | UBI          |
| 2/28/2012 | Riordan        | \$ 200.00 |            |          | \$ 202.00          | UBI          |
| 2/29/2012 | Riordan        | \$ 200.00 |            |          | \$ 203.00          | UBI          |
| 3/1/2012  | Riordan        | \$ 200.00 |            |          | \$ 204.00          | UBI          |
| 3/2/2012  | Riordan        | \$ 200.00 |            |          | \$ 205.00          | UBI          |
| 3/5/2012  | Riordan        | \$ 200.00 |            |          | \$ 206.00          | UBI          |
| 3/6/2012  | Riordan        | \$ 200.00 |            |          | \$ 207.00          | UBI          |
| 3/7/2012  | Riordan        | \$ 200.00 |            |          | \$ 208.00          | UBI          |
| 3/8/2012  | Riordan        | \$ 200.00 |            |          | \$ 209.00          | UBI          |
| 3/9/2012  | Riordan        | \$ 200.00 |            |          | \$ 210.00          | UBI          |
| 3/5/2012  | Gift of Health | \$ 24.91  |            |          | \$ 24.91           | Supplements  |
| 3/8/2012  | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 3/9/2012  | Gift of Health | \$ 10.92  |            |          | \$ 10.92           | Supplements  |
| 4/2/2012  | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 4/2/2012  | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
| 4/3/2012  | Riordan        | \$ 170.00 |            |          | \$ 170.00          | UBI          |
| 4/12/2012 | Riordan        | \$ 170.00 |            |          | \$ 170.00          | UBI          |
| 4/12/2012 | Riordan        | \$ 162.00 |            |          | \$ 162.00          | IVC          |
| 4/12/2012 | Riordan        | \$ 7.60   |            |          | \$ 7.60            | IVC          |
| 4/12/2012 | Riordan        | \$ 3.50   |            |          | \$ 3.50            | IVC          |
| 4/26/2012 | Riordan        | \$ 170.00 |            |          | \$ 170.00          | UBI          |
| 4/26/2012 | Riordan        | \$ 190.00 |            |          | \$ 190.00          | IVC kit      |
| 8/16/2012 | Riordan        | \$ 143.00 |            |          | \$ 143.00          | IVC          |
| 8/16/2012 | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 8/16/2012 | BioCenter      | \$ 72.00  |            |          | \$ 72.00           | Labs         |
| 8/16/2012 | Gift of Health | \$ 54.72  |            |          | \$ 54.72           | Supplements  |
| 8/16/2012 | Riordan        | \$ 608.07 |            |          | \$ 608.07          | IVC kits (5) |
| 8/27/2012 | BioCenter      | \$ 232.00 | \$ 168.43  | \$ 63.57 | \$ -               | Labs         |
| 8/27/2012 | BioCenter      | \$ 216.00 |            |          | \$ 216.00          | Labs         |
| 8/27/2012 | Riordan        | \$ 143.00 |            |          | \$ 143.00          | IVC          |
| 10/4/2012 | Riordan        | \$ 107.00 |            |          | \$ 107.00          | Office visit |
| 10/4/2012 | Riordan        | \$ 200.00 |            |          | \$ 200.00          | UBI          |
|           |                |           |            |          | <b>\$ 6,805.32</b> |              |