

2002 UNIFORM BUSINESS REPORT (UBR)

3/

FILED
Apr 21, 2002 8:00 am
Secretary of State

03-25-2002 90158 008 ***150.00

DOCUMENT # 603348

1. Entity Name

NEUROLOGICAL ASSOCIATES, P.A.

Principal Place of Business

1888 HILLVIEW STREET
SARASOTA FL 34239
US

Mailing Address

1888 HILLVIEW STREET
SARASOTA FL 34239

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number

59-1381471

Applied For

Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

6. Name and Address of Current Registered Agent

SCHUMACHER, JAMES M M.D.
1888 HILLVIEW STREET
SARASOTA FL 34239

7. Name and Address of New Registered Agent

Name PETER L. MAYER, MD
Street Address (P.O. Box Number is Not Acceptable)
1888 HILLVIEW STREET
City SARASOTA FL Zip Code 34239

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE

Signature typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent Signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
Tax filing requirement and elects to do so.
(See criteria on back) ☐

FILE NOW!!! FEE IS \$150.00
After May 1, 2002 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

11. OFFICERS AND DIRECTORS

TITLE NAME STREET ADDRESS CITY-ST-ZIP	DT KASSICIEH, V. DANIEL 1888 HILLVIEW STREET SARASOTA FL 34239	☐ Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	VP MAYER, PETER L 1888 HILLVIEW ST SARASOTA FL	☐ Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DP SCHUMACHER, JAMES M 1888 HILLVIEW ST SARASOTA FL 34239	☒ Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DS GLASSER, RYAN S 1888 HILLVIEW ST SARASOTA FL 34239	☐ Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Delete

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE NAME STREET ADDRESS CITY-ST-ZIP	D	☒ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D/P	☒ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D/T	☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Change ☐ Addition

CR2E034 (9/01)

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: x [Signature]

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

x 3/13/02 (941) 366-5880

Attachment

Daily Report For 04/03/2002
Schumacher, James

24341

#603348

Patient	Date	Amount	Type	CPT	Description
001563 Branham, Judy	04/03/2002	37.00	Charge	99214	Moderate Complexity-est Pt/fam Conf
001903 Williamson, Jeremy	04/03/2002	72.00	Charge	99213	Low Complexity-est Pt/fam Conf
001929 Shibley, Fern	04/03/2002	48.65	Charge	99213	Low Complexity-est Pt/fam Conf
002237 Batista, Ondina	04/03/2002	72.00	Charge	99213	Low Complexity-est Pt/fam Conf
005521 Van Wie, Phyllis	04/03/2002	48.65	Charge	99213	Low Complexity-est Pt/fam Conf
006038 Pollux, Eugene	04/03/2002	72.00	Charge	99213	Low Complexity-est Pt/fam Conf
008225 Previte, Judith	04/03/2002	142.00	Charge	99203	Moderate Severity-new Pt/fam Conf
008261 Ricciardi, Ralph	04/03/2002	72.00	Charge	99213	Low Complexity-est Pt/fam Conf
008407 Bachtold, Susan	04/03/2002	72.00	Charge	99213	Low Complexity-est Pt/fam Conf
009251 Komerovsky, Leon	04/03/2002	183.00	Charge	99243	Moderate Severity-consult/fam Conf
000493 Gladstone, Robert	04/03/2002	11.51	Payment	99243	Patient Line Item Payment - Check (1414)
000493 Gladstone, Robert	04/03/2002	4.89	Payment	99213	Patient Line Item Payment - Check (1414)
001729 Pesa, Joanne	04/03/2002	12.00	Payment	99243	Patient Line Item Payment - Check (4051)
001903 Williamson, Jeremy	04/03/2002	15.00	Payment	99213	Patient Co-Payment - Credit Card (VISA)
001933 Gillis, Margaret	04/03/2002	6.99	Payment	99212	Patient Line Item Payment - Check (8966)
004521 Killian, Gall	04/03/2002	375.00	Payment	9908A	Integrated Administrators Payment - Check (115068)
005870 Hutchinson, Dwayne	04/03/2002	30.00	Payment	99243	Patient Line Item Payment - Check (2274)
006046 Smith, Edward	04/03/2002	61.94	Payment	99244	Patient Line Item Payment - Check (2919)
006578 Rusek, Phillip	04/03/2002	10.00	Payment	99213	Patient Line Item Payment - Check (447)
006641 Nelson, Linda	04/03/2002	23.73	Payment	99204	Patient Line Item Payment - Check (789)
007090 Niemczak, Walter	04/03/2002	108.80	Payment	95962-26	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	213.90	Payment	76355-26	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	153.60	Payment	95974	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	1,322.60	Payment	61862	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	310.00	Payment	61795	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	459.20	Payment	61885	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	64.40	Payment	95962-26	Employers Mutual Payment - Check (1001167)
007090 Niemczak, Walter	04/03/2002	115.90	Payment	95962-26	Employers Mutual Payment - Check (1001167)
007104 Casco, Regina	04/03/2002	54.86	Payment	99213	Patient Line Item Payment - Check (462)
007159 Lough, Gregory	04/03/2002	351.90	Payment	63082	Hartford Medical Mgmt Payment - Check (47894744)
007159 Lough, Gregory	04/03/2002	1,982.70	Payment	63081	Hartford Medical Mgmt Payment - Check (47894744)
007159 Lough, Gregory	04/03/2002	863.50	Payment	22554	Hartford Medical Mgmt Payment - Check (47894744)
007159 Lough, Gregory	04/03/2002	1,667.70	Payment	22845	Hartford Medical Mgmt Payment - Check (47894744)
008261 Ricciardi, Ralph	04/03/2002	25.00	Payment	99213	Patient Co-Payment - Check (622)
009251 Komerovsky, Leon	04/03/2002	10.00	Payment	99243	Patient Co-Payment - Credit Card (MC)
007090 Niemczak, Walter	04/03/2002	120.40	Adjustment	95974	Proamerica (Sun/Healthcare) Contract Adj
007090 Niemczak, Walter	04/03/2002	3,916.40	Adjustment	61862	Proamerica (Sun/Healthcare) Contract Adj
007090 Niemczak, Walter	04/03/2002	12.35	Adjustment	61795	Proamerica (Sun/Healthcare) Contract Adj
007090 Niemczak, Walter	04/03/2002	701.80	Adjustment	61885	Proamerica (Sun/Healthcare) Contract Adj
007090 Niemczak, Walter	04/03/2002	212.10	Adjustment	76355-26	Proamerica (Sun/Healthcare) Contract Adj
007090 Niemczak, Walter	04/03/2002	267.90	Adjustment	95962-26	Proamerica (Sun/Healthcare) Contract Adj
007159 Lough, Gregory	04/03/2002	220.30	Adjustment	63081	Focus Contract Adj
007159 Lough, Gregory	04/03/2002	185.30	Adjustment	22845	Focus Contract Adj
007159 Lough, Gregory	04/03/2002	863.50	Adjustment	22554	Focus Contract Adj
007159 Lough, Gregory	04/03/2002	39.10	Adjustment	63082	Focus Contract Adj

	Today	Month To Date	Year To Date
Charges	819.30	2,484.95	293,517.76
Payments	8,255.12	9,648.28	172,198.50
Adjustments	6,539.15	8,453.65	259,748.31
Total Accounts Receivable		297,358.59	