

PowerSoft MD

EasyMed

Sample Reports

The following pages are sample report excerpts to give you an overall feel as the comprehensive reports that are available. Any report can be ran at any time, you can run a monthly or yearly analysis every day if you want, etc.. The reports are grouped by categories to reflect typically when you might want to run them.

In addition, there a other reports that are available that are not show, as well as you can export PowerSoftMD data to Excel format files for reporting purposes.

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Patient Name	Opr	Date	DateSer	Account Code	Description	Dn	Pn	Charges\$	Payment\$
POMEROY JOHN	HAL	11/01/2006		10739 99214	RETURN VISIT-DETAILED	01	01	90.00	
WAKEFIELD NATASHA E. V	HAL	11/01/2006		28358 800	Payment-Personal Check	01	01		25.00
	HAL	11/01/2006		28358 99212	RETURN VISIT-FOCUSED	01	01	45.00	
BLUME JENNIFER M	HAL	11/01/2006		7209 17003	DESTR LESIONS 2ND-14 EACH	01	01	15.00	
	HAL	11/01/2006		7209 17000	DESTR LESIONS 1ST	01	01	70.00	
	HAL	11/01/2006		7209 99212 25	RETURN VISIT-FOCUSED	01	01	45.00	
SCHIEFELBEIN KAREN R	LAR	11/01/2006		2955 2607	Payment-Personal Check	02	02		15.00
	LAR	11/01/2006		2955 17110 59	DESTR MC,FLAT VV,MILIA<1402	02	02	100.00	
	LAR	11/01/2006		2955 17003	DESTR LESIONS 2ND-14 EACH	02	02	15.00	
	LAR	11/01/2006		2955 17000	DESTR LESIONS 1ST	02	02	70.00	
ROSEN DENNIS R. J	LAR	11/01/2006		7935	Payment-Cash	02	02		40.00
	LAR	11/01/2006		7935 99213	RETURN VISIT-EXPANDED	02	02	70.00	
MAHAN JANE A. C	LAR	11/01/2006		16432 99024	POST-OP	01	01	0.00	
WILCOX BARBARA D	HAL	11/01/2006						10.00	
	HAL	11/01/2006						50.00	
MURPHY BERNARD J. C	HAL	11/01/2006						90.00	5.00
	HAL	11/01/2006						70.00	30.00
LANG DANIEL G. L	HAL	11/01/2006						45.00	20.00
	HAL	11/01/2006						45.00	
ELLER KATHLEEN	HAL	11/01/2006							-51.43
MARSHALL THOMAS	HAL	11/01/2006							51.43
	HAL	11/01/2006		13408 1	Payment-Charge Card	01	01		
POWELL JANE W. R	HAL	11/01/2006		20471 17003	DESTR LESIONS 2ND-14 EACH	01	01	15.00	
	HAL	11/01/2006		20471 17000	DESTR LESIONS 1ST	01	01	70.00	
	HAL	11/01/2006		20471 11100 59	BIOPSY	01	01	90.00	
	HAL	11/01/2006		20471 99212 25	RETURN VISIT-FOCUSED	01	01	45.00	
PAPADOPOULOS EVAN K. O	HAL	11/01/2006		30987 11100	BIOPSY	02	02	90.00	
	HAL	11/01/2006		30987 99202 25	NEW PATIENT-EXPANDED	02	02	70.00	
SEILER JOHN T. A	HAL	11/01/2006		26121 1	Payment-Charge Card	01	01		30.00
	HAL	11/01/2006		26121 11100	BIOPSY	01	01	90.00	
	HAL	11/01/2006		26121 99212 25	RETURN VISIT-FOCUSED	01	01	45.00	
SHAH CAROLYN G	HAL	11/01/2006		1649 4056	Payment-Personal Check	01	01		15.00
	HAL	11/01/2006		1649 99213	RETURN VISIT-EXPANDED	01	01	70.00	
NEWMAN WANDA M	HAL	11/01/2006	09122006	25119 2	Payment-Charge Card	03	03		65.00HD
HIRST THOMAS C. M	SUS	11/01/2006	07262006	30068 132	Payment-Personal Check	01	01		50.00HD
HARRIS STANLEY D	SUS	11/01/2006	09262006	11343 3541	Payment-Personal Check	01	01		6.26HD
MATIAS MARIE K	SUS	11/01/2006	08152006	2700	Payment-Personal Check	03	03		67.72HD
DOERING EMILY M.	SUS	11/01/2006	09082006	27248	Payment-Personal Check	01	01		132.36HD
HALL STEVEN M.	SUS	11/01/2006	08222006	22923 9001	Payment-Personal Check	03	03		15.00HD
GRIGSBY CHRISTOPHE F	SUS	11/01/2006	08302006	4222 3079	Payment-Personal Check	01	01		7.53HD
	SUS	11/01/2006	07192006	4222 3079	Payment-Personal Check	02	02		8.26HD
	SUS	11/01/2006	07172006	4222 3079	Payment-Personal Check	01	01		38.92HD
BUKOVIC KAYE C.	SUS	11/01/2006	08112006	11119 3612	Payment-Personal Check	01	01		187.36HD
MUELLER KELLY M	SUS	11/01/2006	09152006	30046 2018	Payment-Personal Check	02	02		22.34HD
LIVINGSTON CINDY L. M	SUS	11/01/2006	09072006	19200 6408	Payment-Personal Check	03	03		16.20HD
EHRLICH JOANNE F.	SUS	11/01/2006	08282006	27448 3785	Payment-Personal Check	02	02		52.00HD
CAMPBELL BRIAN J.	SUS	11/01/2006	08232006	9958 2949	Payment-Personal Check	01	01		36.51HD
	SUS	11/01/2006	07282006	9958 2949	Payment-Personal Check	01	01		36.51HD
BYER CAROL A. M	SUS	11/01/2006	08022006	18832 4965	Payment-Personal Check	01	01		25.00HD
BROCKMANN KATHLEEN S	SUS	11/01/2006	07182006	16550 4933	Payment-Personal Check	02	02		20.00HD
YOUNG KATHERINE W	SUS	11/01/2006	09142006	23808 6688	Payment-Personal Check	03	03		92.00HD
CONRADY GLEN A. E	SUS	11/01/2006	10072006	17918 4697	Payment-Personal Check	01	01		4.86HD
WIDEMAN GALE F. D	SUS	11/01/2006	08152006	22609 3979	Payment-Personal Check	01	01		15.00HD
SCHROEDER AMANDA E. W	SUS	11/01/2006	08282006	30370 10	ADJ-INSURANCE	02	02		26.99HD

Note: The Audit Report shows all financial ledger entries. The end of the report would show totals for charges, payments, and adjustments.

Account	Balance	Charges	Payments	Adjust.	Dn	Pn
ROSENTHAL RUTH J	7875	\$ 60.00	90.00	30.00		03 03
SADORF JUDITH D. M	28596	\$ 55.00	70.00	15.00		03 03
SANTUCCI BRETT C. L	30620	\$ 12.74		50.98	6.28	02 02
SCHIEFELBEIN KAREN R	2955	\$ 177.28	185.00	15.00		02 02
SCHROEDER AMANDA E. W	30370	\$ 10.27		87.74	26.99	02 02
SELLER JOHN T. A	26121	\$ 105.00	135.00	30.00		01 01
SHAH CAROLYN G	1649	\$ 45.00	70.00	15.00		01 01
STILLMAN LISA M.	13184	\$ 230.00	230.00			01 01
STRAUSS ELAINE M. A	14119	\$ 286.79	120.00			01 01
TATLOW ERIC E. J	12492	\$ 20.38		91.75	20.32	01 01
TAYLOR HOLLY D	30436	\$ 80.56		30.14	7.33	01 01
TURKIN WENDY A. E	27818	\$ 30.00	45.00	15.00		01 01
VONBEHREN WILLIAM A	16777	\$ 6.44		25.65		03 03
VOUDRIE DELORES B. D	30412	\$ 4.91		19.61		01 01
WAKEFIELD NATASHA E. V	28358	\$ 20.00	45.00	25.00		01 01
WIDEMAN GALE F. D	22609	\$ 135.00		15.00		01 01
WILCOX BARBARA D	31064	\$ 60.00	60.00			01 01
YOUNG KATHERINE J.W	23808	\$ 0.00		92.00		03 03
YOUNG ROBERT J	16175	\$ 67.38		126.67	21.66	01 01

=====
TOTAL Charges =\$ 2530.00
TOTAL Payments=\$ 2994.55
TOTAL Adjusts =\$ 348.89

Number Patients Charged= 25

Month To Date Charges =\$ 2530.00
Month To Date Payments=\$ 2994.55
Month To Date Adjusts =\$ 348.89

Note: The Daysheet will show all totals by patient, totals for the day, totals for the month, plus the total accounts receivable and new patient statistics.

TOTAL Account Receivable = \$97,238.92 (Total all balances, Debit & Credit)

New Patient Totals for Doctor - 0 (Doctor 0 Means all Doctors)
TOTAL New Patients Today = 7
TOTAL New Patients this Month = 21
TOTAL New Patients this Year = 4019

Day Sheet - The End

JOHN DOE, MD		Bank Deposit Listing 11/01/2006-11/01/2006						Page 1			
Friday, November 03, 2006								7:39:38 AM			
Patient Name	Acct	Code	Description	Check \$	Cash \$	Charge\$	Electronic\$	Date	Dn	Pn	
MURPHY BERNARD J. C	16306	0	Payment-Cash		5.00			11012006	02	02	Cash
ROSEN DENNIS R. J	7935	0	Payment-Cash		40.00			11012006	02	02	Cash
SADORF JUDITH D. M	28596	0	Payment-Cash		15.00			11012006	03	03	Cash
										60.00	
MARSHALL THOMAS	13408	1	Payment-Charge Card			51.43		11012006	01	01	ChgCd
SEILER JOHN T. A	26121	1	Payment-Charge Card			30.00		11012006	01	01	ChgCd
TURKIN WENDY A. E	27818	1	Payment-Charge Card			15.00		11012006	01	01	ChgCd
ANTONACCI ANTHONY M.	M21428	2	Payment-Charge Card			30.00		11012006	03	03	ChgCd
CACHERIS TRACY L	21532	2	Payment-Charge Card			15.00		11012006	02	02	ChgCd
LANG DANIEL G. L	18298	2	Payment-Charge Card			30.00		11012006	01	01	ChgCd
NEWMAN WANDA M	25119							11012006	03	03	ChgCd
ARENS SARA M. L	21972							11012006	02	02	ChgCd
										256.43	
<div style="border: 1px solid black; padding: 5px;"> <p>Note: The Bank Deposit shows all deposits by category and groups like payments together. You can even run the report by user id to check your own work!</p> </div>											
ALFASI LARRY G	29213							11012006	01	01	ICheck
AYDT CHERYL L. L	22210							11012006	02	02	ICheck
BYRD ANNE W	1217							11012006	01	01	ICheck
DININO JOANNE F. M	19041							11012006	03	03	ICheck
DONALDSON KATHERINE	23276	34	MEDICARE	31.75				11012006	03	03	ICheck
GAMMON GLENN E. A	13469	34	MEDICARE	42.60				11012006	02	02	ICheck
HARRIS KATHLEEN R. C	30798	34	MEDICARE	33.06				11012006	02	02	ICheck
HARTMAN DONNA	29151	34	MEDICARE	33.06				11012006	02	02	ICheck
HEBENSTREIT RONALD L.	17712	34	MEDICARE	30.14				11012006	01	01	ICheck
JEANMOUGIN RUTH A	3149	34	MEDICARE	33.06				11012006	02	02	ICheck
KALAMITSIOTIS ALLYN K.	18198	34	MEDICARE	41.14				11012006	01	01	ICheck
KETTENBACH SHELLY A.	E30930	34	MEDICARE	56.94				11012006	01	01	ICheck
LI DANIEL J. D	30583	34	MEDICARE	135.23				11012006	03	03	ICheck
LOCKARD KENDRA F	21526	34	MEDICARE	41.14				11012006	02	02	ICheck
MAPP JOHN R. C	14605	34	MEDICARE	64.60				11012006	01	01	ICheck
MCCRACKEN HOMER W	1222	34	MEDICARE	33.06				11012006	02	02	ICheck
MOWER WILLIAM D	20385	34	MEDICARE	33.06				11012006	02	02	ICheck
MULCHEK CAROL L. F	27745	34	MEDICARE	91.75				11012006	03	03	ICheck
NAHRUP THOMAS	22893	34	MEDICARE	41.14				11012006	02	02	ICheck
O'BRIEN LAUREN C. L	30873	34	MEDICARE	100.97				11012006	02	02	ICheck
SANTUCCI BRETT C. L	30620	34	MEDICARE	50.98				11012006	02	02	ICheck
TATLOW ERIC E. J	12492	34	MEDICARE	91.75				11012006	01	01	ICheck
TAYLOR HOLLY D	30436	34	MEDICARE	30.14				11012006	01	01	ICheck
YOUNG ROBERT J	16175	34	MEDICARE	126.67				11012006	01	01	ICheck
PREIS ANITA	2505	444	HEALTHLINK PPO	28.76				11012006	01	01	ICheck
SCHROEDER AMANDA E. W	30370	444	HEALTHLINK PPO	87.74				11012006	02	02	ICheck
BREMEHR PAUL E. L	30739	732	HL OPEN ACCESS III	40.29				11012006	02	02	ICheck
VOUDRIE DELORES B. D	30412	934	PRINCIPAL LIFE INSUR	19.61				11012006	01	01	ICheck
ADAMS JOHN (MASON) F	28661	1249	PRINCIPAL FINANCIAL	6.02				11012006	03	03	ICheck
VONBEHREN WILLIAM A	16777	1249	PRINCIPAL FINANCIAL	25.65				11012006	03	03	ICheck
										1739.29	
DOERING EMILY M.	27248	0	Payment-Personal Che	132.36				11012006	01	01	PCheck
MATIAS MARIE K	2700	0	Payment-Personal Che	67.72				11012006	03	03	PCheck
HIRST THOMAS C. M	30068	132	Payment-Personal Che	50.00				11012006	01	01	PCheck
WAKEFIELD NATASHA E.	V28358	800	Payment-Personal Che	25.00				11012006	01	01	PCheck
MUELLER KELLY M	30046	2018	Payment-Personal Che	22.34				11012006	02	02	PCheck
SCHIEFELBEIN KAREN R	2955	2607	Payment-Personal Che	15.00				11012006	02	02	PCheck

Patient Name	Acct	Code	Description	Check \$	Cash \$	Charge\$	Electronic\$	Date	Dn	Pn

312.42										
CAMPBELL BRIAN J.	9958	2949	Payment-Personal Che	36.51				11012006	01	01
CAMPBELL BRIAN J.	9958	2949	Payment-Personal Che	36.51				11012006	01	01
GRIGSBY CHRISTOPHER F	4222	3079	Payment-Personal Che	7.53				11012006	01	01
GRIGSBY CHRISTOPHER F	4222	3079	Payment-Personal Che	8.26				11012006	02	02
GRIGSBY CHRISTOPHER F	4222	3079	Payment-Personal Che	38.92				11012006	01	01
HARRIS STANLEY D	11343	3						11012006	01	01
BUKOVIC KAYE C.	11119	3						11012006	01	01
EHRlich JOANNE F.	27448	3						11012006	02	02
WIDEMAN GALE F. D	22609	3						11012006	01	01
SHAH CAROLYN G	1649	4						11012006	01	01
CONRADY GLEN A. E	17918	4						11012006	01	01
BROCKMANN KATHLEEN S	16550	4						11012006	02	02
BYER CAROL A. M	18832	4						11012006	01	01
ROSENTHAL RUTH J	7875	5						11012006	03	03
ELLER KATHLEEN	12231	6						11012006	01	01
LIVINGSTON CINDY L. M	19200	6408	Payment-Personal Che	16.20				11012006	03	03
YOUNG KATHERINE J. W	23808	6688	Payment-Personal Che	92.00				11012006	03	03
HALL STEVEN M.	22923	9001	Payment-Personal Che	15.00				11012006	03	03

626.41										

Note: The bank deposit totals even include a
 breakdown by type of Charge Card.
 There are multiple formats of the Bank
 Deposit to select from.

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2678.12 60.00 256.43 0.00

CHECKS & CASH TOTAL=\$ 2738.12

GRAND TOTAL=\$ 2994.55

MASTER CARD Credit Card Code Num 1 =\$ 96.43
 VISA Credit Card Code Num 2 =\$ 140.00
 DISCOVER Credit Card Code Num 7 =\$ 20.00

BANK Deposit - The End

JOHN DOE, MD

Friday, November 03, 2006 Daily Review DOS/Post Date = 11/01/2006 (No Insurance Checks)

Patient Name	DOS	Acct#	Code	Mod	Un	Diagnosis	Charges\$	Payment\$	Opr	Description
ROSEN DENNIS R. J	1101	7935	99213		1	706.1	70.00		LAR	RETURN VISIT-EXPANDED
			423-BC/BS							
ROSENTHAL RUTH J	1031	7875	11100		1	238.2	90.00		HAL	BIOPSY
			423-BC/BS							
SADORF JUDITH D. M	1031	28596	99213		1	696.1	70.00		HAL	RETURN VISIT-EXPANDED
			430-UHC CHOICE							
SCHIEFELBEIN KAREN R	1101	2955	17000		1	178.10	70.00		LAR	DESTR LESIONS 1ST
	1101	2955	17003		1	078.10	15.00		LAR	DESTR LESIONS 2ND-14 EACH
	1101	2955	17110	59	1	078.0	100.00		LAR	DESTR MC,FLAT VV,MILIA<14
			444-HEALTHLINK PPO							
SEILER JOHN T. A	1101	26121	11100		1	709.9	90.00		HAL	BIOPSY
	1101	26121	99212	25	1	709.9	45.00		HAL	RETURN VISIT-FOCUSED
			430-UHC CHOICE							
SHAH CAROLYN G	1101	1649	99213						JRN	VISIT-EXPANDED
			231-GHP							
STILLMAN LISA M.	1024	13184	11100						PSY	
	1024	13184	17000						TR	LESIONS 1ST
	1024	13184	99213						JRN	VISIT-EXPANDED
			423-BC/BS							
			1412-ABINA							
STRAUSS ELAINE M. A	1031	14119	17261		1	173.7	120.00		LAR	DEST. MALIG .6-1.0 TAL
			34-MEDICARE							56-MERITAIN HEALTH
TURKIN WENDY A. E	1101	27818	99212		1	706.1	45.00		HAL	RETURN VISIT-FOCUSED
			1374-GREAT WEST							
WAKEFIELD NATASHA E.	1101	28358	99212		1	697.9	45.00		HAL	RETURN VISIT-FOCUSED
			231-GHP							
WILCOX BARBARA D	1101	31064	87220		1	110.0	10.00		HAL	KOH FUNGI/SCABIES
	1101	31064	99201		1	110.0	50.00		HAL	NEW PATIENT-FOCUSED
			1173-GREAT WEST							

Note: Daily Charge Review lets you quickly scan all charges, double checking CPT Codes, Diagnosis, and Modifiers

TOTAL Charges =\$ 2,530.00

Audit Report - The End

Patient Name	Acct	Scheduled	Posted
TOWNSEND JANET E. J	17644	YES	YES
DASCOLA FRED	4578	YES	YES
BUTLER RICHARD J. F	29214	YES	YES
PHILLIPS DOLORES L	2015	YES	YES
COOLEY CARTER M. J	30532	YES	YES
GRASS LAURA A. J	1377	YES	YES
DAY STEVEN A	453	YES	YES
JORDAN GEORGE C. A	30493	YES	YES
OBRIEN JESSE L	3202	YES	YES
CHAPMAN RICHARD B. B	30150	YES	YES
MCLAUGHLIN MARY F. A	29739	YES	NO<-----
AHERRON LAUREN M.	9294	YES	YES
BUDD ALPHONSE B. A	25680	YES	NO<-----
ROLFE ELLI E. L	30478	YES	YES
KRUSZYSKI WALTER B. E	30006	YES	YES
GRIGSBY CHRISTOPHER F	4222	YES	YES
HENNESSY MARY KAY L	30832	YES	YES
BURMAN CONSTANCE D.	1986		
REED LEONA E. S	2900		
BYRD ERIN J	3037		
NOLAN TAYLOR M. M	3059		
SCHAFFER TRAVIS J. K	2242		
CZAIKI ADAM M. F	2031		
WALSH GREGORY G. E	2097		
SISNEROS MEREDITH L	1767		
SANDZA LOUISE M	780		
CHEPKOIT ANTHONY A. V	28412	YES	NO<-----
FABELLA KATHERINE A.	22681	YES	YES
CAIN DAVID M	18220	YES	NO<-----
COOK ANN M. L	30501	YES	YES
BEERY BETH C.	17943	YES	NO<-----
JOREL LESLIE A. K	29538	YES	YES
MARMON AUGESTINA M. L	28896	YES	NO<-----
WALLACE ALEXANDRA E. A	30172	YES	NO<-----
LAPIN ANDREA W. A	29884	YES	NO<-----
STOKES CAROLYN R. B	16745	YES	YES
DAUER JENNIFER N. E	30867	YES	NO<-----
PILKINGTON LEONARD P. B	27293	YES	YES
RICHARDSON TERRY S	19072	YES	YES
VANNORMAN JULIE B. E	30495	YES	YES
WHITEHEAD TAMARA B	30643	YES	YES
HANNA TRACI A. N	30644	YES	YES
CROTTY ELIZABETH W. D	30580	YES	NO<-----
BOKERMANN RANDALL A. V	20902	YES	NO<-----
PRYOR SAMUEL M	27110	YES	NO<-----
GLORE GERALD N. Y	23938	YES	NO<-----
STANLEY TYLER E	30456	YES	NO<-----
ACKERMAN PATRICIA I	30277	YES	YES
STROZAK SHARI J. M	17908	YES	NO<-----
MILLA ARVELLA J. A	23242	YES	NO<-----
EDGHILL ALEXANDRA N. L	30155	YES	YES
REINERI DENNIS R. O	24749	YES	NO<-----
LINDSEY TIMOTHY E	29425	NO	YES<-----
COLE GAYE T. M	29440	NO	YES<-----
GIBSON KATHY L	5797	NO	YES<-----
HENNON FRED S	20615	NO	YES<-----

Note: This report shows patients that were scheduled and nothing was posted to their ledger.

Type of Accounts	Number of Accounts	Average Balance	Balance of Accounts
Debit	1483	\$ 113.41	\$ 168,201.68
Credit	2955	\$ -24.01	\$ -70,962.76
Difference			\$ 97,238.92

Accounts Receivable - The End

Note: This report shows the grand total of Accounts Receivable for all accounts.

(MinBal \$0.00)(NoCredit Bal)(NoCollect Accts)(Exclude NoBill)(Exclude InsPend)

Patient Name	Acct#	Current	30 Days	60 Days	90 Days	120 Days	Balance	Ip	Co	Nb	Prime	Sec.
SHERWOOD THOMAS S.	27693	0.00	0.00	0.00	0.00	7.50	7.50				34	1417
Last: Visit 09/06/2005 Payment 02/13/2006 Personal \$ 7.50 Days= 263												
SMITH JOSEPH B.	29840	0.00	0.00	0.00	0.00	60.00	60.00					
Last: Visit 07/05/2006 Payment 07/05/2006 Personal \$ 10.00 Days= 121												
SNYDER SUMI M.	20182											456
STELLERN ADAM	27936											456
VORAN JAY	7839											
Last: Visit 11/03/2005 Payment 11/10/2005 Personal \$ 25.00 Days= 358												
WARMINGTON ANATOLIY I.	28204	0.00	0.00	0.00	0.00	70.00	70.00					
WELCH NICOLE	1782	0.00	0.00	0.00	0.00	100.00	100.00					
Last: Visit 11/01/2005 Payment 11/01/2005 Personal \$ 20.00 Days= 367												
WHELCHER NICOLE L.	27392	0.00	0.00	0.00	0.00	50.00	50.00					942
WHITTENBERG LAUREN	27385	0.00	0.00	0.00	0.00	52.00	52.00					423
=====												
TOTALS		525	0	575	0	3760	4860.26					

Note: Overall aging report, can be controlled by user options, like only accounts over 90 days, etc.

The following figures are based on ALL Accounts regardless of your report settings.

Total Positive Balances = 166449.50
Total Negative Balances = -70902.20

Total Collection Balances = 1691.62 *
* Collection Balances were not reflected in either
Total Positive or Negative Balances

JOHN DOE, MD

Friday, November 03, 2006

Account Aging 11-03-2006

8:35:29 AM

(MinBal \$0.00)(NoCredit Bal)(NoCollect Accts)(Exclude NoBill)(Exclude InsPend)

Patient Name Acct# Current 30 Days 60 Days 90 Days 120 Days Balance Ip Co Nb Prime Sec.

BAER KEVIN 24643 0.00 0.00 0.00 0.00 75.00 75.00 456
Primary 456 MERCY HEALTH PLAN 48111293301 AS0001421

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
05062005 999999 75.00 0.00 0.00 0.00 0.00 75.00

BICK THOMAS 13186 90.00 0.00 0.00 0.00 0.00 90.00
No Insurance

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
10312006 99214 90.00 0.00 0.00 0.00 0.00 90.00
03152006 99214 90.00 0.00 0.00 22.50 67.50 0.00

BITTMANN ELISSA B. 19592 423 89469 P76475 423
Primary 423 BC/BS

DOS 0117200 Amt Owed 925.00 INS

Note: Aging report showing charge level details.

BLANKE LINDA 20907 0.00 0.00 0.00 0.00 106.41 106.41 1289
Primary 1289 CMR/CARPENTERS'HEALT DOLLAR JO LYNN 462279386 09281959 493688547 9100081001

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
01132005 999999 -25.00 -131.41 0.00 0.00 0.00 106.41 BILL

BRODY NEIL S. 27657 0.00 0.00 0.00 0.00 36.00 36.00 34 423
Primary 34 MEDICARE 486406449A
Secondary 423 BC/BS BOARD MICHAEL 446382287 01221943 YLD82527946 376119

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
08262005 999999 50.00 0.00 14.00 0.00 0.00 36.00

BUEMI LAURA E. 28496 0.00 0.00 0.00 0.00 70.00 70.00
No Insurance

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
12212005 99201 50.00 0.00 0.00 30.00 130.00 -110.00
12212005 11302 110.00 0.00 0.00 0.00 0.00 110.00
12272005 88305 120.00 0.00 0.00 50.00 0.00 70.00

CLARK JOANNA L. 28852 0.00 0.00 0.00 0.00 70.00 70.00
No Insurance

DOS CPTCde Charge PrimPaid SecPaid Adjust PatPaid Amt Owed
02202006 99202 70.00 0.00 0.00 0.00 0.00 70.00

DANDINO MARIAM 16778 0.00 0.00 45.00 0.00 0.00 45.00
No Insurance

JOHN DOE, MD
Friday, November 03, 2006

Account Patient Portion Aging 11-03-2006
(NoCollect Accts)(Exclude NoBill)

8:36:06 AM

Patient Name	Acct#	Current	30 Days	60 Days	90 Days	120 Days	Balance	Ip	Co	Nb	Prime	Sec.
DOS	CPTCde	Charge	PrimPaid	SecPaid	Adjust	PatPaid	Amt Owed					
ABARAY DAWNE W.	29879	0.00	0.00	40.00	0.00	0.00	40.00	Ip				50
	08292006	99203	110.00	70.00	0.00	0.00	40.00	40.00	BILL			
ACHURCH ANNA M.	12644	0.00	40.00	0.00	0.00	0.00	40.00	Ip				423
	09152006	99213	70.00	0.00	0.00	0.00	40.00	40.00	BILL			
ADAMS JOHN (MASON)	28661	0.00	3.02	0.00	0.00	0.00	3.02	Ip				34 1249
	09262006	99212	45.00	30.14	6.02	7.33	1.51	1.51	BILL			
	09142006	99212	45.00	30.14	6.02	7.33	1.51	1.51	BILL			
ALEXANDER CHRISTOPHER	21902	0.00	57.49	0.00	0.00	0.00	57.49	Ip				588
	09132006	87220	10.00	0.00	0.00	5.41	4.59	4.59	BILL			
	09132006	99213					52.90	52.90	BILL			
ALFASI MARILYN R.	7907	0.00						Ip				34 1129
	12142005	1110					15.39	15.39	BILL			
	12222005	8830					8.26	8.26	BILL			
	12222005	8830					2.61	2.61	BILL			
ALIZADEH PETER	127	0.00						Ip				423
	09192006	40490	140.00	102.00	0.00	13.00	15.00	10.00	BILL			
AMSINGER CAROL	29191	0.00	7.57	0.00	0.00	0.00	7.57	Ip				430
	09122006	99212	45.00	30.27	0.00	7.16	7.57	7.57	BILL			
ANDERSON KIMBERLY	16218	0.00	6.17	12.20	0.00	0.00	18.37	Ip				444
	09112006	17003	15.00	8.08	0.00	6.02	0.90	0.90	BILL			
	09112006	17000	70.00	47.45	0.00	17.28	5.27	5.27	BILL			
	08112006	17003	15.00	8.08	0.00	6.02	0.90	0.90	BILL			
	08112006	17000	70.00	47.45	0.00	17.28	5.27	5.27	BILL			
	08112006	99202	70.00	54.26	0.00	9.71	6.03	6.03	BILL			
ANDERSON PHILIP	3047	0.00	0.00	0.00	220.00	0.00	220.00	Ip				959
	07192006	11101	50.00	0.00	0.00	0.00	50.00	50.00	BILL			
	07192006	11100	90.00	0.00	0.00	0.00	90.00	90.00	BILL			
	07192006	99214	90.00	0.00	0.00	0.00	80.00	80.00	BILL			
ANTHES CLELLAND A.	18184	40.00	0.00	0.00	0.00	0.00	40.00	Ip				423
	10122006	99213	70.00	8.00	0.00	22.00	40.00	40.00	BILL			
ARROWOOD ANGELA	3054	0.00	0.00	0.00	0.00	17.00	17.00	Ip				423
	01202006	17110	100.00	0.00	0.00	33.00	17.00	17.00	BILL			
ARTER COREY M.	28578	0.00	0.00	0.00	0.00	71.48	71.48	Ip				430
	01092006	11100	90.00	0.00	0.00	18.52	71.48	71.48	BILL			
CASH MARY	29467	0.00	0.00	0.00	0.00	471.58	471.58	Ip				358
	06012006	88305	240.00	0.00	0.00	0.00	240.00	240.00	BILL			
	05242006	17000	70.00	0.00	0.00	32.63	37.37	37.37	BILL			
	05242006	11101	50.00	0.00	0.00	15.79	34.21	34.21	BILL			
	05242006	11100	90.00	0.00	0.00	0.00	90.00	90.00	BILL			
	05242006	99202	70.00	0.00	0.00	0.00	70.00	70.00	BILL			
CAUEN MELISSA	29345	0.00	43.78	0.00	0.00	0.00	43.78	Ip				430
	09222006	17003	15.00	0.00	0.00	5.80	9.20	9.20	BILL			

Note: Patient Portion aging.

Carrier	Current	30 Days	60 Days	90 Days	120 Days(+)	
28397 GOUVEIA ALLISON L.	...	50.00	...	...	...	09/21/2006
28397 GOUVEIA ALLISON L.	...	60.75	...	...	...	09/21/2006
28397 GOUVEIA ALLISON L.	...	70.00	...	...	...	09/21/2006
28397 GOUVEIA ALLISON L.	...	90.00	...	...	...	09/21/2006
28397 GOUVEIA ALLISON L.	...	105.00	...	...	...	09/21/2006
28397 GOUVEIA ALLISON L.	...	82.64	...	...	...	09/29/2006
28451 SCHEPIS WILLIAM J.	77.01	01/25/2006
28475 DICKHANS JANE C.	45.00	02/21/2006
28651 HILLEMAYER MARY JEANE	01/12/2006
28661 ADAMS JOHN (MASON)	02/09/2006
28844 MITCHELL SARA L.	01/26/2006
29125 BELLI BENJAMIN C.	09/21/2006
29125 BELLI BENJAMIN C.	09/21/2006
29125 BELLI BENJAMIN C.	09/21/2006
29143 FOSTER GLORIA	09/21/2006
29651 SEDELKOVA ALYS RAE	08/08/2006
29967 CRUMPTON ALLISON C.	06/15/2006
30204 EMERY AMY	07/20/2006
30461 LICHTENFELD EDWARD R.	90.00	...	...	08/18/2006
30461 LICHTENFELD EDWARD R.	100.00	...	...	08/18/2006
30461 LICHTENFELD EDWARD R.	100.00	...	...	08/18/2006
30461 LICHTENFELD EDWARD R.	70.00	...	...	08/29/2006
30471 ENGER DOROTHY G.	...	36.69	...	...	...	09/21/2006
30590 GEORGE MATTHEW A.	90.00	...	...	08/23/2006
30590 GEORGE MATTHEW A.	100.00	...	...	08/23/2006
MEDICARE (34)	...	1111.20	1103.96	142.64	2845.90	5203.70
Phone()
26115 RAFFEL WILLIAM W.	70.00	...	...	09/01/2006
STRATEGIC RESOURCES (51)	70.00	...	...	70.00
Phone()
23774 RUSSELL DOROTHY B.	70.00	01/19/2006
26259 TARRO JULIE A.	90.00	05/09/2006
UHC SELECT (212)	160.00	160.00
Phone(314)592-7950
2903 MCCREARY TRACI L.	30.00	...	...	08/22/2006
3749 RODGERS STERLING	...	125.00	...	...	...	09/05/2006
7958 MONTGOMERY SANDIE	60.00	12/07/2005
7958 MONTGOMERY SANDIE	150.00	12/07/2005
8142 PINKHAM CINDY	45.00	02/09/2006
14944 WILLENBRINK LINDA S.	30.00	04/06/2006
14944 WILLENBRINK LINDA S.	65.00	04/06/2006
14944 WILLENBRINK LINDA S.	70.00	04/06/2006
14944 WILLENBRINK LINDA S.	90.00	04/06/2006
15446 REKOWSKI TRACY A.	135.00	11/03/2005
16489 DROEGE ETHEL	55.00	...	07/21/2006
19564 LATHAM STEPHEN D.	15.00	11/09/2005
19564 LATHAM STEPHEN D.	90.00	11/09/2005
20729 LUECK BRENT B.	40.00	11/04/2005
22351 NAGGIAR DEBRA L.	50.00	...	...	08/15/2006
23753 KAVANAUGH AMY E.	15.00	06/30/2006
23753 KAVANAUGH AMY E.	90.00	06/30/2006
27353 MCDOWELL DAVID F.	75.00	05/16/2006
28035 LONDON GENE C.	15.00	06/14/2006

Note: Carrier Portion Aging grouped together by carrier name.

Saturday, November 04, 2006 Daily Totals Report 10/01/2006-10/31/2006

Date	Weekday	Charges	Payments	Adjustments	Cash & Checks	Charge Card	Electronic
10/31/2006	Tuesday	8355.00	2203.68	58.95	1564.86	638.82	0.00
10/30/2006	Monday	10076.47	10105.00	3334.93	9488.00	617.00	0.00
10/27/2006	Friday	4815.02	9333.95	3070.22	8953.32	380.63	0.00
10/26/2006	Thursday	4353.96	6746.07	2551.67	6103.07	643.00	0.00
10/25/2006	Wednesday	9655.00	1916.93	334.09	1446.93	470.00	0.00
10/24/2006	Tuesday	7050.00	1154.27	104.50	484.50	669.77	0.00
10/23/2006	Monday	3046.32	14218.43	4902.18	13693.43	525.00	0.00
10/21/2006	Saturday	4315.00					0.00
10/20/2006	Friday	5409.00					0.00
10/19/2006	Thursday	6421.32					0.00
10/18/2006	Wednesday	14559.52					0.00
10/17/2006	Tuesday	8800.00					0.00
10/16/2006	Monday	8146.00					0.00
10/13/2006	Friday	6940.00					0.00
10/12/2006	Thursday	6400.00					0.00
10/11/2006	Wednesday	12044.84					0.00
10/10/2006	Tuesday	5011.32	748.01	0.00	390.00	358.01	0.00
10/09/2006	Monday	5480.00	11800.45	5712.06	11450.45	350.00	0.00
10/07/2006	Saturday	4260.00	481.89	820.84	160.50	321.39	0.00
10/06/2006	Friday	8389.96	8273.68	2077.43	6951.13	1322.55	0.00
10/05/2006	Thursday	8696.32	1864.00	139.59	1209.00	655.00	0.00
10/04/2006	Wednesday	5732.92	10417.10	4288.66	9695.40	721.70	0.00
10/03/2006	Tuesday	8121.32	2673.24	50.00	1907.24	766.00	0.00
10/02/2006	Monday	4965.00	9480.49	2557.28	8984.29	496.20	0.00
=====							
Totals		171,044.29	144,224.70	44,444.01	128,236.95	15,987.75	0.00

Note: Daily Totals over any period of time, typically one month. Also shows a breakdown of Payments by type.

Payments by Type	Number	Total \$	Average \$	Percentage
Ins Checks	= 1461	\$ 108,717.56	\$ 74.41	75.38%
Per Checks	= 454	\$ 16,528.37	\$ 36.41	11.46%
Cash	= 145	\$ 2,936.02	\$ 20.25	2.04%
Charge Card	= 395	\$ 15,987.75	\$ 40.48	11.09%
Elec Fund Trans	= 0	\$.00	\$.00	.00%
Other	= 2	\$ 55.00	\$ 27.50	.04%

Daily Totals - The End

Doctor	Provider	Charges	Payments	Adjustments	Visits
01	01	90,914.83	67,423.08	23,249.99	526
Sub Totals		90,914.83	67,423.08	23,249.99	526
02	02	40,939.46	41,591.40	10,567.67	361
Sub Totals		40,939.46			
03	03	36,240.00			
Sub Totals		36,240.00			
09	09	2,950.00			
Sub Totals		2,950.00	4,199.34	511.35	18
Totals		171,044.29	144,224.70	44,444.01	1154

Note: Ledger Transaction Analysis, a breakdown by all doctor/provider combinations. Also, shows breakdown by adjustment type.

Note: Total Number of Different Patients seen was 1027

Adjustment Totals by Adjustment Type

3 ADJ-SERVICE NOT COVERED	\$	140.00
5 ADJ-TOO OLD	\$	60.00
7 ADJ-POSTING ERROR	\$	147.25
10 ADJ-INSURANCE	\$	38,374.20
11 ADJ-HMO WIPE OFF	\$	86.60
12 ADJ-PROVIDER DISCOUNT	\$	1,890.15
13 ADJ-BAD DEBT	\$	2,985.59
14 ADJ-SMALL AMOUNT	\$	29.50
15 ADJ-UNCOLLECTABLE	\$	991.43
16 REFUND	\$	-125.00
255 ADJ-PREVIOUS BALANCE	\$	-135.71

Transaction Analysis - The End

ADJUSTMENT Detail List 10/01/2006-10/31/2006

Patient Name	Posted	Date	Ser.	Acct	Code	Description	Dn	Pn	Adjustment\$
NIXON JACQUELINE N J	10312006	08292006	17717	10	ADJ-INSURANCE		03	03	23.95
MUCKERMAN MICHAEL J.	10312006	09112006	21885	7	ADJ-POSTING ERROR		01	01	35.00
LASATER JANET S. C	10302006	10302006	29492	255	ADJ-PREVIOUS BALANCE		01	01	(-22.24)
CHANDLER JOZETTA E	10302006	05252006	14321	15	ADJ-UNCOLLECTABLE		01	01	25.00
ZIMMERMAN KATHRYN W	10302006	10172006	25408	10	ADJ-INSURANCE		01	01	7.67
MCNALLY SEJLA R	10302006	10162006	28034	10	ADJ-INSURANCE		02	02	7.67
CUMMINS LORI R.	10302006	10162006	22426	10	ADJ-INSURANCE		01	01	7.67
HUGUELET KIRSTIE M. M	10302006	10172006	21064	10	ADJ-INSURANCE		01	01	50.92
RUSINAK GAYLE P. F	10302006	10092006	30834	10	ADJ-INSURANCE		02	02	7.33
HENNON FRED S	10302006	10042006	20615	11	ADJ-HMO WIPE OFF		01	01	86.60
KETTLER PEGGY G. J	10302006	09272006	28831	10	ADJ-INSURANCE		02	02	17.10
BARDSLEY HILARY L	10302006	10042006	30060	10	ADJ-INSURANCE		02	02	21.69
GARCIA DEBORAH R. K	10302006	10192006	19422	10	ADJ-INSURANCE		03	03	59.29
HOFENFELT KENNETH L. L	10302006						03		27.98
LUCAS TYLER E. L	10302006						01		15.61
HEMMENEGGER THOMAS M.	10302006						01		70.00
HUEMOELLER MARDELLE C	10302006						01		56.61
FEDERHOFER SCOTT	10302006						03		18.42
SCOTT PHYLLIS J. V	10302006						01		54.56
WEBER MARTY L. I	10302006						01		19.58
FAULKNER DIANE R. L	10302006						01		15.61
KANYUCK SHERYL R	10302006						01		17.37
STRANGE SEAN O	10302006	10172006	25161	10	ADJ-INSURANCE		03	03	24.22
STEPHENS WAYNE L	10302006	10172006	26865	10	ADJ-INSURANCE		03	03	24.22
BIEVENUE SUSAN G	10302006	10182006	24438	10	ADJ-INSURANCE		03	03	24.22
COSGROVE MARILYN S. K	10302006	10182006	26215	10	ADJ-INSURANCE		03	03	25.75
CARTER CHRISTY L. C	10302006	10122006	11261	10	ADJ-INSURANCE		01	01	33.76
MORRIN JAMES E. III K	10302006	05302006	28916	10	ADJ-INSURANCE		03	03	24.22
SILLS LONDON C. R	10302006	10162006	21040	10	ADJ-INSURANCE		02	02	18.57
HERRON KAMRYN M. P	10302006	10122006	13324	10	ADJ-INSURANCE		01	01	3.48
HARRELL KAREN A	10302006	10102006	16338	10	ADJ-INSURANCE		03	03	58.26
SOLOMONOV DENNIS P. F	10302006	10102006	30944	10	ADJ-INSURANCE		03	03	6.28
RIPPY MICHAEL J. A	10302006	01192006	28694	13	ADJ-BAD DEBT		03	03	30.00
RUBIN LESLIE J.	10302006	03282006	17400	13	ADJ-BAD DEBT		03	03	51.39
THIERGART JULIA M. B	10302006	04112006	25764	13	ADJ-BAD DEBT		03	03	5.20
	10302006	04112006	25764	13	ADJ-BAD DEBT		03	03	7.20
	10302006	04212006	25764	13	ADJ-BAD DEBT		02	02	29.70
DEVITT RONALD A	10302006	01272006	17288	13	ADJ-BAD DEBT		03	03	35.00
VAHLE GARY J. L	10302006	04202006	28388	13	ADJ-BAD DEBT		03	03	3.56
	10302006	02162006	28388	13	ADJ-BAD DEBT		03	03	50.29
KISER ERIKA L.	10302006	02022006	17603	13	ADJ-BAD DEBT		03	03	28.25
HARTMANN RACHEL C	10302006	07112006	17078	13	ADJ-BAD DEBT		03	03	40.00
NEWCOMER DAVID L. J	10302006	07122006	30190	13	ADJ-BAD DEBT		03	03	33.91
ROBERTS VICKI	10302006	05092006	11272	13	ADJ-BAD DEBT		01	01	42.60
LARKINS KEVIN R	10302006	06202006	29769	13	ADJ-BAD DEBT		01	01	28.50
ARMSTRONG HEATHER L. E	10302006	06212006	11745	13	ADJ-BAD DEBT		01	01	40.00
LASATER JANET S. C	10302006	07202006	29492	13	ADJ-BAD DEBT		01	01	8.69
	10302006	06302006	29492	13	ADJ-BAD DEBT		01	01	8.69
	10302006	06302006	29492	13	ADJ-BAD DEBT		01	01	4.86
RUSBARSKY ANNE M.	10302006	04212005	26261	13	ADJ-BAD DEBT		01	01	85.00
SULLIVAN RON L.	10302006	06052006	29428	13	ADJ-BAD DEBT		01	01	60.00
CHAN KELLY M. J	10302006	06272006	27649	13	ADJ-BAD DEBT		02	02	8.34
	10302006	06192006	27649	13	ADJ-BAD DEBT		01	01	4.25
TRANHAM ERICA M. W	10302006	07052006	29210	13	ADJ-BAD DEBT		01	01	3.73
	10302006	06052006	29210	13	ADJ-BAD DEBT		01	01	3.73
	10302006	04262006	29210	13	ADJ-BAD DEBT		01	01	8.73

Note: Adjustment detail report, can be ran over any period of time, typically one month.

JOHN DOE, MD		Procedure Analysis by CPT Code 10/01/2006-10/31/2006					Page 4	10:07:44 AM	
Saturday, November 04, 2006		Number	Avg Chg\$	Avg PrimePay\$	Prime %	Total Chgs\$	YTD #	YTD \$	
CPT Code	Description								
95044	ALLERGY PATCH TESTING	467	10.00	313.13	3131.33%	4,670.00	737	7,370.00	
96920	LAS TX-PSORIASIS <250CM	16	250.00	204.30	81.72%	4,000.00	189	47,250.00	
96921	LAS TX-PSORIASIS 250-500	1	300.00			300.00	63	18,900.00	
96922	LAS TX-PSORIASIS 500 +	9	350.00	206.32	58.95%	3,150.00	40	14,000.00	
99050		0				0.00	1	100.00	
99070	SURGICAL SUPPLIES	0				0.00	3	105.00	
99201	NEW PATIENT-FOCUSED	36	50.00	20.46	40.91%	1,800.00	454	22,700.00	
99202	NEW PATIENT-EXPANDED	110	70.00	45.30	64.71%	7,700.00	1075	75,250.00	
99203	NEW PATIENT-DETAILED	4	110.00	71.66	65.15%	440.00	74	8,140.00	
99211	RETURN VISIT - NURSE	0				0.00	1	20.00	
99212	RETURN VISIT-FOCUSED	203	45.00	25.25	56.11%	9,135.00	2028	91,290.00	
99213	RETURN VISIT-EXPANDED	383	70.00	32.63	46.62%	26,810.00	3509	244,890.00	
99214	RETURN VISIT-DETAILED						773	69,550.00	
99215	RETURN VISIT-COMPREHENSIV						7	840.00	
99241	I CONSULT FOCUSED						198	13,890.00	
99242	II CONSULT EXPANDED						421	42,110.00	
99243	III CONSULT DETAILED						23	2,990.00	
99251	INPT CONSULT-FOCUSED						21	1,260.00	
99252	INPT CONSULT-EXPANDED						9	855.00	
99253	INPT CONSULT-DETAILED						1	130.00	
99254	INPT CONSULT-HIGH COMPLEX						1	145.00	
99282	ER Visit Expanded	0				0.00	1	150.00	
99307	SNF F/U Visit Focused	3	36.69			110.07	20	825.74	
99308	SNF F/U Visit Expanded	5	60.75			303.75	16	1,009.07	
99324	NEW PT FOCUSED REST HOME	1	60.00			60.00	9	580.00	
99325	NEW PT EXPAND REST HOME	1	85.00			85.00	4	340.00	
99334	EST PT FOCUSED REST HOME	3	44.71			134.13	29	1,301.34	
99335	EST PT EXPAND REST HOME	1	70.88			70.88	5	354.40	
99341	NEW HOME VISIT-FOCUSED	0				0.00	1	65.00	
99347	F/U HOME VISIT-FOCUSED	0				0.00	1	50.00	
Totals						171,044.29		1,651,947.09	

Note: CPT Code Analysis over any period of time, typically one month. Strickly by CPT Code number order.

Procedure Analysis - The End

Note: This is just the Last Page 4/4

Category	CPT Code	Description	Number	Average \$	Total \$
E/M	99024	POST-OP	69	0.00	0.00
E/M	99201	NEW PATIENT-FOCUSED	36	50.00	1,800.00
E/M	99202	NEW PATIENT-EXPANDED	110	70.00	7,700.00
E/M	99203	NEW PATIENT-DETAILED	4	110.00	440.00
E/M	99212	RETURN VISIT-FOCUSED	203	45.00	9,135.00
E/M	99213	RETURN VISIT-EXPANDED	383	70.00	26,810.00
E/M	99214	RETURN VISIT-DETAILED	63	90.00	5,670.00
E/M	99215	RETURN VISIT-COMPREHENSIV	1	120.00	120.00
E/M	99241	I CONSULT FOCUSED	19	70.00	1,330.00
E/M	99242	II CONSULT EXPANDED	44	100.00	4,400.00
E/M	99243	III CONSULT DETAILED	1	130.00	130.00
E/M	99251	INPT CONSULT-FOCUSED	2	60.00	120.00
E/M	99253	INPT CONSULT-DETAILED	1	130.00	130.00
E/M	99307	SNF F/U Visit Focused	3	36.69	110.07
E/M	99308	SNF F/U Visit Expanded	5	60.75	303.75
E/M	99324	NEW PT FOCUSED REST HOME	1	60.00	60.00
E/M	99325	NEW PT EXPAND REST HOME	1	85.00	85.00
E/M	99334	EST PT FOCUSED REST HOME	3	44.71	134.13
E/M	99335	EST PT EXPAND REST HOME	1	70.88	70.88
Subtotal			950		58,548.83
LAB	81025	URINE PREGNANCY TEST	1	15.00	15.00
LAB	87220	KOH FUNGI/SCABIES	30	10.00	300.00
LAB	88304	SURGICAL PATH-LEVEL III	3	50.64	151.92
LAB	88305	SURGICAL PATH-LEVEL IV	130	97.00	12,610.16
LAB	88312	SPECIAL STAINS-MICROBES	1	90.00	90.00
LAB	88342	PATH-IMMUNOHISTOCHEMISTRY	3	62.46	187.38
LAB	95044	ALLERGY PATCH TESTING	467	10.00	4,670.00
Subtotal			635		18,024.46
MED	96920	LAS TX-PSORIASIS <250CM	16	250.00	4,000.00
MED	96921	LAS TX-PSORIASIS 250-500	1	300.00	300.00
MED	96922	LAS TX-PSORIASIS 500 +	9	350.00	3,150.00
MED	J0585	BOTULINUM TYPE A	719	18.42	13,241.00
Subtotal			745		20,691.00
SUR	10040	ACNE SURGERY	3	100.00	300.00
SUR	10060	I&D ABCESS SIMPLE/SINGLE	6	120.00	720.00
SUR	10061	I&D ABSCESS COMPL/MULT	1	200.00	200.00
SUR	10160	ASPIRATION HEMATOMA	1	120.00	120.00
SUR	11100	BIOPSY	166	90.00	14,940.00
SUR	11101	BIOPSY (2 OR MORE)	100	50.00	5,000.00
SUR	11300	SHAVE 0.5CM OR < TAL	1	70.00	70.00
SUR	11400	EXCN B9 0.5CM OR < TAL	2	120.00	240.00
SUR	11401	EXCN B9 0.6-1.0CM TAL	7	140.00	980.00
SUR	11402	EXCN B9 1.1-2.0CM TAL	3	160.00	480.00
SUR	11403	EXCN 2.1-3.0 CM TAL	2	180.00	360.00
SUR	11406	EXCN B9 > 4.0CM TAL	1	250.00	250.00
SUR	11601	EXCN MALIG 0.6-1.0CM TAL	1	180.00	180.00
SUR	11602	EXCN MALIG 1.1-2.0CM TAL	2	210.00	420.00
SUR	11603	EXCN MALIG 2.1-3.0CM TAL	1	240.00	240.00
SUR	11622	EXCN MALIG 1.1-2CM SNHFG	1	220.00	220.00
SUR	11641	EXCN MALIG .6-1.0CM FEENL	1	215.00	215.00