

Payment Activity Adds by Operator

DEVELOPER KIT #2107 NOT FOR RESALE ID#2 (Closed Thru:06/03/1997)

Table Criteria

Charge Activity - Assignment Is Not Equal To E
Charge Activity - ChargeStatusKey Is Not Equal To 7
Charge Activity - ForcedClaimKey Is Not Equal To 9
Payment Activity - DateOfPost Is Between 05/31/1997 and 04/13/2002
Payment Activity - PayAdjRfdSourceKey Is Not Equal To 3
Payment Activity - PaymentMethodKey Is Not Equal To 0

Auxiliary Criteria

None

Filter

None

Notes

Project:Adds of Payment Activity 1000 Report:Payment Activity Adds by Operator 04/15/2002 2:24:56 PM

DateOfPost	Account	Pmt	Source	Method	DOS ProcCode	Doctor
1 Paul Wilson						
<i>05/31/1997</i>						
	10.0	\$27.00	5 - Medicare	1 - Check	02/04/1997 99252 - Consult.Hosp:Ex	003 - Carrington M
	10.0	\$50.00	1 - Patient	1 - Check	11/04/1996 99212 - Office Estb:Focu	003 - Carrington M
Summary for 'DateOfPost' = 05/31/1997 (2 detail records)						
	Sum	\$77.00				
<i>06/04/1997</i>						
	503.0	\$10.00	6 - Pat Copay	2 - Cash	06/04/1997 99215 - Office Estb:Com	001 - Monroe MD -
Summary for 'DateOfPost' = 06/04/1997 (1 detail record)						
	Sum	\$10.00				
Summary for 'Operator' = 1 Paul Wilson (3 detail records)						
	Sum for this operator	\$87.00				
	Grand Total All Operators	\$87.00				