

Primary Insurance Payment Analysis

MARCUS A. WELBY D.O. P.S.C. (Closed Thru:)

Table Criteria

Charge History - DateOfService Is Between 1/1/2004 and 12/31/2004

Auxiliary Criteria

None

Filter

Project Filter

(((((Format\$(DateOfPost,"Short Date") Like "4*")) AND ((Not PriInsPlan="00000 - Self Pay Account")) AND ((Doctor="1 - WELBY, D.O. - MARCUS"))

Notes

7.1.5: Compares Primary Insurance payment to the Medicare Profile. Report includes All charges by Location and Primary Insurance plan. Referring Dr from /ail. Medicare Profile percentage is calculated per unit.

2/27/2006 2:20:44 PM Report:Primary Insurance Payment Analysis Project:Payment Analyzer with Profile Comparison
Workbook Category:Payment Analyzer

| PriInsPlan | Patient | DateOfService | ProcCode | Description | Charge | PriInsPmt | PmtPercent | Profile | ProfileDiff | Percent |
|---|---------|---------------|----------|-------------------|----------|-----------|------------|----------|-------------|---------|
| 1 - WELBY, D.O. - MARCUS | | | | | | | | | | |
| <i>00001 - MEDICAID OF KY</i> | | | | | | | | | | |
| Settled | 8204.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$27.06 | 45.10% | \$27.06 | \$0.00 | 100.00% |
| Summary for 'PriInsPlan' = 00001 - MEDICAID OF KY (1 detail record) | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$27.06 | | | | |
| <i>00002 - ADMINASTAR OF KENTUCKY</i> | | | | | | | | | | |
| Settled | 510.0 | 3/31/2004 | 11100 | Biopsy/Lesion In | \$100.00 | \$58.10 | 58.10% | \$72.62 | (\$14.52) | 80.01% |
| Settled | 155.0 | 4/14/2004 | 17000 | Destruction of F | \$54.00 | \$43.20 | 80.00% | \$54.00 | (\$10.80) | 80.00% |
| Settled | 909.0 | 4/19/2004 | 17000 | Destruction of F | \$54.00 | \$41.54 | 76.93% | \$54.00 | (\$12.46) | 76.93% |
| Settled | 2251.0 | 4/7/2004 | 20610 | MAJOR JOINT I | \$81.00 | \$50.53 | 62.38% | \$63.16 | (\$12.63) | 80.00% |
| Settled | 5869.0 | 4/28/2004 | 20610 | MAJOR JOINT I | \$81.00 | \$50.53 | 62.38% | \$63.16 | (\$12.63) | 80.00% |
| Settled | 406.0 | 4/21/2004 | 20610 | MAJOR JOINT I | \$81.00 | \$50.53 | 62.38% | \$63.16 | (\$12.63) | 80.00% |
| Settled | 2251.0 | 4/19/2004 | 58100 | Endometrial bx | \$150.00 | \$82.19 | 54.79% | \$102.74 | (\$20.55) | 80.00% |
| Settled | 280.0 | 4/12/2004 | 71020 | Chest, 2 View | \$82.00 | \$1.14 | 1.39% | \$32.16 | (\$31.02) | 3.54% |
| Settled | 2251.0 | 4/7/2004 | 81002 | Urinalysis, Routi | \$18.00 | \$3.37 | 18.72% | \$3.37 | \$0.00 | 100.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 5189.0 | 4/6/2004 | 81002 | Urinalysis, Routi | \$18.00 | \$3.37 | 18.72% | \$3.37 | \$0.00 | 100.00% |
| Settled | 1878.0 | 4/9/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 348.0 | 4/1/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$22.24 | 48.35% | \$27.80 | (\$5.56) | 80.00% |
| Settled | 8529.0 | 4/8/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$22.24 | 48.35% | \$27.80 | (\$5.56) | 80.00% |
| Settled | 2323.0 | 4/21/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$22.24 | 48.35% | \$27.80 | (\$5.56) | 80.00% |
| Settled | 406.0 | 4/21/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$22.24 | 48.35% | \$27.80 | (\$5.56) | 80.00% |
| Settled | 134.0 | 4/9/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$30.80 | 48.13% | \$38.50 | (\$7.70) | 80.00% |
| Settled | 7765.0 | 3/31/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$30.80 | 48.13% | \$38.50 | (\$7.70) | 80.00% |
| Settled | 3984.0 | 4/28/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$30.80 | 48.13% | \$38.50 | (\$7.70) | 80.00% |
| Settled | 8940.0 | 4/1/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$40.22 | 47.88% | \$50.28 | (\$10.06) | 79.99% |
| Xfer to Pat | 8402.0 | 3/31/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$40.22 | 47.88% | \$50.28 | (\$10.06) | 79.99% |
| Xfer to Pat | 6977.0 | 3/31/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$40.22 | 47.88% | \$50.28 | (\$10.06) | 79.99% |
| Settled | 3984.0 | 4/6/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$40.22 | 47.88% | \$50.28 | (\$10.06) | 79.99% |
| Settled | 8940.0 | 4/29/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$40.22 | 47.88% | \$50.28 | (\$10.06) | 79.99% |
| Settled | 8924.0 | 4/27/2004 | 98928 | OMT 7 REGION | \$106.00 | \$47.33 | 44.65% | \$59.16 | (\$11.83) | 80.00% |
| Xfer to Pat | 1488.0 | 4/14/2004 | 99212 | Off EP minimal | \$45.00 | \$27.94 | 62.09% | \$34.92 | (\$6.98) | 80.01% |
| Settled | 344.0 | 4/20/2004 | 99212 | Off EP minimal | \$45.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 1055.0 | 4/12/2004 | 99212 | Off EP minimal | \$45.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 1847.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 490.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1878.0 | 4/9/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 7976.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 909.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 1314.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 843.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Xfer to Pat | 6977.0 | 3/31/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 8069.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 466.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 855.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5189.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 874.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1884.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5060.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 3434.0 | 4/22/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 685.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5937.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5869.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 7168.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 4884.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 7031.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$20.50 | 34.17% | \$48.96 | (\$28.46) | 41.87% |
| Settled | 466.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$37.50 | 62.50% | \$48.96 | (\$11.46) | 76.59% |
| Settled | 1095.0 | 4/14/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1257.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5313.0 | 4/14/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 507.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 494.0 | 4/7/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1700.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5533.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1105.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 561.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1472.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 278.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$20.50 | 34.17% | \$48.96 | (\$28.46) | 41.87% |
| Settled | 4274.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 340.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 294.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 280.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 4261.0 | 4/29/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 419.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to Pat | 2073.0 | 4/9/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 8962.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 8924.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 3984.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Xfer to Pat | 3951.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 2251.0 | 4/7/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 174.0 | 4/14/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 155.0 | 4/14/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 109.0 | 4/14/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 2251.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 8940.0 | 4/29/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 1948.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 442.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 2091.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$13.76 | 22.93% | \$48.96 | (\$35.20) | 28.10% |
| Settled | 4346.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 450.0 | 4/7/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 8398.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to Pat | 6848.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 4642.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 2035.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 4405.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 365.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 348.0 | 4/1/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$48.96 | (\$9.79) | 80.00% |
| Settled | 5189.0 | 4/28/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 2209.0 | 4/20/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 2251.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 2323.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 4922.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 2893.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 2035.0 | 4/13/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Xfer to Pat | 2130.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Xfer to Pat | 3951.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 6714.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 1173.0 | 4/7/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 3984.0 | 4/28/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 5937.0 | 4/2/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 2099.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 4884.0 | 4/2/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 5044.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 4403.0 | 4/7/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 6242.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 493.0 | 4/7/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 571.0 | 4/7/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 224.0 | 4/2/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 7280.0 | 4/20/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 465.0 | 4/6/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 7599.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 9026.0 | 4/13/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 8940.0 | 4/1/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 7066.0 | 4/12/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 8787.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 510.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 483.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$42.66 | 54.69% | \$76.66 | (\$34.00) | 55.65% |
| Settled | 8057.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 8114.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 8529.0 | 4/8/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 367.0 | 4/7/2004 | 99214 | Off EP detail | \$78.00 | \$56.32 | 72.21% | \$76.66 | (\$20.34) | 73.47% |
| Settled | 406.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Xfer to Pat | 8402.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 6765.0 | 4/22/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 7765.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 6912.0 | 4/20/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 55.0 | 4/8/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 85.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 6884.0 | 4/2/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 3884.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 134.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 154.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 629.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$42.66 | 54.69% | \$76.66 | (\$34.00) | 55.65% |
| Settled | 9101.0 | 4/28/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 177.0 | 4/12/2004 | 99214 | Off EP detail | \$78.00 | \$61.33 | 78.63% | \$76.66 | (\$15.33) | 80.00% |
| Settled | 3286.0 | 4/13/2004 | 99215 | Off EP comp | \$106.00 | \$84.80 | 80.00% | \$106.00 | (\$21.20) | 80.00% |
| Settled | 188.0 | 4/6/2004 | 99215 | Off EP comp | \$106.00 | \$84.80 | 80.00% | \$106.00 | (\$21.20) | 80.00% |
| Xfer to Pat | 1878.0 | 4/9/2004 | 99396 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 685.0 | 4/21/2004 | 99396 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 2251.0 | 4/7/2004 | 99396 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 855.0 | 4/26/2004 | 99397 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 4346.0 | 4/20/2004 | 99397 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 5189.0 | 4/6/2004 | 99397 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 340.0 | 4/19/2004 | 99397 | E/M Preventive | \$100.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 8940.0 | 4/6/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 465.0 | 3/30/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 4067.0 | 3/29/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 4685.0 | 4/8/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 884.0 | 4/18/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 2995.0 | 3/31/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 7280.0 | 4/8/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 1754.0 | 4/19/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 101.0 | 4/2/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 937.0 | 4/15/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 493.0 | 4/19/2004 | G0179 | H. H. RECERT. | \$80.00 | \$41.38 | 51.73% | \$51.73 | (\$10.35) | 79.99% |
| Settled | 208.0 | 4/1/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 4895.0 | 3/27/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 8299.0 | 4/16/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 393.0 | 3/18/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 571.0 | 4/12/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 5044.0 | 4/13/2004 | G0180 | H. H CERTIFICA | \$85.00 | \$53.90 | 63.41% | \$67.38 | (\$13.48) | 79.99% |
| Settled | 2323.0 | 4/21/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$5.92 | 24.67% | \$7.40 | (\$1.48) | 80.00% |
| Settled | 2251.0 | 4/7/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$5.92 | 24.67% | \$7.40 | (\$1.48) | 80.00% |
| Settled | 5937.0 | 4/28/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$5.92 | 24.67% | \$7.40 | (\$1.48) | 80.00% |
| Xfer to Pat | 5937.0 | 4/2/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$22.24 | 92.67% | \$7.40 | \$14.84 | 300.54% |
| Settled | 224.0 | 4/2/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$5.92 | 24.67% | \$7.40 | (\$1.48) | 80.00% |
| Settled | 406.0 | 4/21/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$5.92 | 24.67% | \$7.40 | (\$1.48) | 80.00% |
| Settled | 6714.0 | 4/14/2004 | LO600 | SACROILAC BE | \$35.00 | | 0.00% | | \$0.00 | 0.00% |

Summary for 'PriInsPlan' = 00002 - ADMINASTAR OF KENTUCKY (171 detail records)

Sum

\$11,807.00 \$6,654.83

00008 - BC/BS FED

| | | | | | | | | | | |
|---------|--------|-----------|-------|------------------|----------|---------|--------|---------|-----------|--------|
| Settled | 5040.0 | 4/28/2004 | 10060 | Drainage of Skin | \$102.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 273.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 5040.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|--|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| <i>Summary for 'PriInsPlan' = 00008 - BC/BS FED (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$222.00 | \$73.00 | | | | |
| <i>00024 - UNITED HEALTH CARE</i> | | | | | | | | | | |
| Settled | 184.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$34.20 | 57.00% | \$60.00 | (\$25.80) | 57.00% |
| <i>Summary for 'PriInsPlan' = 00024 - UNITED HEALTH CARE (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$34.20 | | | | |
| <i>00026 - EBC MIDAMERICA</i> | | | | | | | | | | |
| Settled | 651.0 | 4/7/2004 | 81002 | Urinalysis, Routi | \$18.00 | \$8.60 | 47.78% | \$18.00 | (\$9.40) | 47.78% |
| Settled | 1333.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$22.09 | 36.82% | \$60.00 | (\$37.91) | 36.82% |
| Settled | 651.0 | 4/7/2004 | 99396 | E/M Preventive | \$100.00 | \$75.00 | 75.00% | \$100.00 | (\$25.00) | 75.00% |
| <i>Summary for 'PriInsPlan' = 00026 - EBC MIDAMERICA (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$178.00 | \$105.69 | | | | |
| <i>00061 - METRAHEALTH INSURANCE CO</i> | | | | | | | | | | |
| Settled | 721.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | \$39.17 | 65.28% | \$60.00 | (\$20.83) | 65.28% |
| <i>Summary for 'PriInsPlan' = 00061 - METRAHEALTH INSURANCE CO (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$39.17 | | | | |
| <i>00078 - HUMANA CLAIMS OFFICE</i> | | | | | | | | | | |
| Settled | 1761.0 | 4/8/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 4490.0 | 4/13/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 2663.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$35.14 | 58.57% | \$60.00 | (\$24.86) | 58.57% |
| Settled | 4490.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 1761.0 | 4/8/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 548.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| <i>Summary for 'PriInsPlan' = 00078 - HUMANA CLAIMS OFFICE (6 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$426.00 | \$183.42 | | | | |
| <i>00120 - STATE FARM HEALTH INS</i> | | | | | | | | | | |
| Settled | 2373.0 | 3/30/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|--|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| <i>Summary for 'PriInsPlan' = 00120 - STATE FARM HEALTH INS (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$78.00 | \$78.00 | | | | |
| <i>00323 - UNITED HEALTH CARE</i> | | | | | | | | | | |
| Settled | 8668.0 | 4/2/2004 | 99212 | Off EP minimal | \$45.00 | \$24.93 | 55.40% | \$45.00 | (\$20.07) | 55.40% |
| <i>Summary for 'PriInsPlan' = 00323 - UNITED HEALTH CARE (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$45.00 | \$24.93 | | | | |
| <i>00370 - BLUEGRASS FAMILY HEALTH</i> | | | | | | | | | | |
| Settled | 8211.0 | 4/5/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$27.00 | 58.70% | \$46.00 | (\$19.00) | 58.70% |
| Settled | 9108.0 | 4/5/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$27.00 | 58.70% | \$46.00 | (\$19.00) | 58.70% |
| Settled | 6757.0 | 4/21/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$39.00 | 60.94% | \$64.00 | (\$25.00) | 60.94% |
| Settled | 6757.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$64.19 | 82.29% | \$78.00 | (\$13.81) | 82.29% |
| Settled | 8211.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$64.19 | 82.29% | \$78.00 | (\$13.81) | 82.29% |
| Settled | 9108.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$64.19 | 82.29% | \$78.00 | (\$13.81) | 82.29% |
| Settled | 9108.0 | 4/5/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$8.70 | 36.25% | \$24.00 | (\$15.30) | 36.25% |
| <i>Summary for 'PriInsPlan' = 00370 - BLUEGRASS FAMILY HEALTH (7 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$414.00 | \$294.27 | | | | |
| <i>00374 - HEALTHSTAR</i> | | | | | | | | | | |
| Xfer to Pat | 6586.0 | 4/27/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to Pat | 6586.0 | 4/27/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00374 - HEALTHSTAR (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$106.00 | | | | | |
| <i>00401 - UNITED HEALTH CARE</i> | | | | | | | | | | |
| Settled | 1747.0 | 4/1/2004 | 99212 | Off EP minimal | \$45.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00401 - UNITED HEALTH CARE (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$45.00 | | | | | |
| <i>00435 - CIGNA</i> | | | | | | | | | | |
| Settled | 9137.0 | 3/31/2004 | 99203 | OFF NP detail | \$85.00 | | 0.00% | | \$0.00 | 0.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| <i>Summary for 'PriInsPlan' = 00435 - CIGNA (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$85.00 | | | | | |
| <i>00439 - PRINCIPAL LIFE INSURANCE</i> | | | | | | | | | | |
| Settled | 8116.0 | 3/31/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$50.00 | 78.13% | \$64.00 | (\$14.00) | 78.13% |
| Settled | 8116.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |
| <i>Summary for 'PriInsPlan' = 00439 - PRINCIPAL LIFE INSURANCE (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$142.00 | \$128.00 | | | | |
| <i>00457 - ANTHEM BLUE CROSS BLUE SH</i> | | | | | | | | | | |
| Settled | 8296.0 | 4/21/2004 | 20550 | Trigger Point | \$81.00 | \$81.00 | 100.00% | \$81.00 | \$0.00 | 100.00% |
| Settled | 1830.0 | 4/19/2004 | 82270 | Hemocult% | \$13.00 | \$3.30 | 25.38% | \$13.00 | (\$9.70) | 25.38% |
| Settled | 1145.0 | 4/13/2004 | 90782 | Therap/Diag Inj | \$10.00 | \$4.70 | 47.00% | \$10.00 | (\$5.30) | 47.00% |
| Settled | 5655.0 | 4/14/2004 | 90782 | Therap/Diag Inj | \$10.00 | \$4.70 | 47.00% | \$10.00 | (\$5.30) | 47.00% |
| Settled | 1145.0 | 4/13/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$32.00 | 69.57% | \$46.00 | (\$14.00) | 69.57% |
| Settled | 1925.0 | 4/12/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$25.60 | 55.65% | \$46.00 | (\$20.40) | 55.65% |
| Settled | 3794.0 | 4/28/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$32.00 | 69.57% | \$46.00 | (\$14.00) | 69.57% |
| Settled | 3486.0 | 4/8/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$43.70 | 68.28% | \$64.00 | (\$20.30) | 68.28% |
| Settled | 1145.0 | 4/6/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$43.70 | 68.28% | \$64.00 | (\$20.30) | 68.28% |
| Settled | 3794.0 | 3/31/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$43.70 | 68.28% | \$64.00 | (\$20.30) | 68.28% |
| Settled | 1145.0 | 4/22/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$54.20 | 64.52% | \$84.00 | (\$29.80) | 64.52% |
| Settled | 1084.0 | 4/29/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$43.36 | 51.62% | \$84.00 | (\$40.64) | 51.62% |
| Settled | 6519.0 | 4/8/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$54.20 | 64.52% | \$84.00 | (\$29.80) | 64.52% |
| Settled | 7014.0 | 4/12/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$54.20 | 64.52% | \$84.00 | (\$29.80) | 64.52% |
| Settled | 6760.0 | 4/21/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$54.20 | 64.52% | \$84.00 | (\$29.80) | 64.52% |
| Settled | 957.0 | 4/9/2004 | 99212 | Off EP minimal | \$45.00 | \$21.70 | 48.22% | \$45.00 | (\$23.30) | 48.22% |
| Settled | 7495.0 | 3/30/2004 | 99212 | Off EP minimal | \$45.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to 2nd In | 1049.0 | 4/9/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 5838.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 6207.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 122.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$41.20 | 68.67% | \$60.00 | (\$18.80) | 68.67% |
| Settled | 146.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$26.50 | 44.17% | \$60.00 | (\$33.50) | 44.17% |
| Settled | 8877.0 | 4/22/2004 | 99213 | Off EP expand | \$60.00 | \$21.50 | 35.83% | \$60.00 | (\$38.50) | 35.83% |
| Settled | 1145.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$41.50 | 69.17% | \$60.00 | (\$18.50) | 69.17% |
| Xfer to Pat | 285.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 6430.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$21.50 | 35.83% | \$60.00 | (\$38.50) | 35.83% |
| Settled | 1084.0 | 4/29/2004 | 99213 | Off EP expand | \$60.00 | \$31.50 | 52.50% | \$60.00 | (\$28.50) | 52.50% |
| Xfer to Pat | 7014.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$26.50 | 44.17% | \$60.00 | (\$33.50) | 44.17% |
| Settled | 1001.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$41.20 | 68.67% | \$60.00 | (\$18.80) | 68.67% |
| Settled | 970.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$41.20 | 68.67% | \$60.00 | (\$18.80) | 68.67% |
| Settled | 1925.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$41.20 | 68.67% | \$60.00 | (\$18.80) | 68.67% |
| Settled | 7028.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$0.00 | 0.00% | \$60.00 | (\$60.00) | 0.00% |
| Settled | 6519.0 | 4/8/2004 | 99213 | Off EP expand | \$60.00 | \$21.50 | 35.83% | \$60.00 | (\$38.50) | 35.83% |
| Settled | 3874.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Xfer to Pat | 8745.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$41.20 | 68.67% | \$60.00 | (\$18.80) | 68.67% |
| Settled | 3794.0 | 3/31/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 3794.0 | 4/28/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 6619.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 3486.0 | 4/8/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 1145.0 | 4/22/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| Settled | 8071.0 | 4/20/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 5655.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$58.00 | 74.36% | \$78.00 | (\$20.00) | 74.36% |
| Settled | 8296.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 1463.0 | 4/12/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 50.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 1145.0 | 4/13/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| Xfer to Pat | 7012.0 | 4/1/2004 | 99214 | Off EP detail | \$78.00 | \$58.00 | 74.36% | \$78.00 | (\$20.00) | 74.36% |
| Xfer to Pat | 7354.0 | 4/20/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 4341.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 103.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$48.00 | 61.54% | \$78.00 | (\$30.00) | 61.54% |
| Settled | 6760.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$53.00 | 67.95% | \$78.00 | (\$25.00) | 67.95% |
| Xfer to Pat | 7354.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$62.40 | 80.00% | \$78.00 | (\$15.60) | 80.00% |
| Xfer to Pat | 3568.0 | 4/5/2004 | 99395 | E/M Preventive | \$100.00 | \$80.00 | 80.00% | \$100.00 | (\$20.00) | 80.00% |
| Settled | 5838.0 | 4/2/2004 | 99396 | E/M Preventive | \$100.00 | \$85.00 | 85.00% | \$100.00 | (\$15.00) | 85.00% |
| Settled | 1830.0 | 4/19/2004 | 99396 | E/M Preventive | \$100.00 | \$90.00 | 90.00% | \$100.00 | (\$10.00) | 90.00% |
| Settled | 1494.0 | 4/28/2004 | 99396 | E/M Preventive | \$100.00 | \$70.00 | 70.00% | \$100.00 | (\$30.00) | 70.00% |
| Settled | 1494.0 | 4/28/2004 | G0101 | PELVIC/ CLINIC | \$40.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 8296.0 | 4/21/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$8.68 | 36.17% | \$24.00 | (\$15.32) | 36.17% |
| Settled | 3568.0 | 4/5/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$8.68 | 36.17% | \$24.00 | (\$15.32) | 36.17% |
| Settled | 1145.0 | 4/13/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$8.68 | 36.17% | \$24.00 | (\$15.32) | 36.17% |
| Settled | 5655.0 | 4/14/2004 | J1885 | TORADOL-15M | \$14.00 | \$3.74 | 26.71% | \$14.00 | (\$10.26) | 26.71% |
| Settled | 5655.0 | 4/14/2004 | J2550 | Phenergen | \$21.00 | \$2.99 | 14.24% | \$21.00 | (\$18.01) | 14.24% |
| Settled | 5655.0 | 4/14/2004 | J3030 | Inject, Sux-Cert | \$35.00 | \$27.89 | 79.69% | \$35.00 | (\$7.11) | 79.69% |
| Settled | 8296.0 | 4/21/2004 | LO600 | SACROILAC BE | \$35.00 | | 0.00% | | \$0.00 | 0.00% |

Summary for 'PriInsPlan' = 00457 - ANTHEM BLUE CROSS BLUE SH (64 detail records)

Sum \$3,905.00 \$2,364.32

00505 - LADEGAST & HEFFNER CLAIMS

| | | | | | | | | | | |
|---------|--------|-----------|-------|-----------------|---------|---------|---------|---------|-----------|---------|
| Settled | 5721.0 | 3/26/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$33.35 | 72.50% | \$46.00 | (\$12.65) | 72.50% |
| Settled | 5721.0 | 3/26/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |

Summary for 'PriInsPlan' = 00505 - LADEGAST & HEFFNER CLAIMS (2 detail records)

Sum \$124.00 \$111.35

00509 - ANTHEM BC/BS

| | | | | | | | | | | |
|-------------|--------|-----------|-------|-----------------|----------|---------|--------|---------|-----------|--------|
| Xfer to Pat | 8463.0 | 4/26/2004 | 20550 | Trigger Point | \$81.00 | \$72.90 | 90.00% | \$81.00 | (\$8.10) | 90.00% |
| Settled | 8463.0 | 4/6/2004 | 20550 | Trigger Point | \$243.00 | \$94.68 | 38.96% | \$81.00 | (\$49.44) | 38.96% |
| Settled | 8463.0 | 4/19/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$39.33 | 61.45% | \$64.00 | (\$24.67) | 61.45% |
| Xfer to Pat | 8463.0 | 4/26/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$39.33 | 61.45% | \$64.00 | (\$24.67) | 61.45% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|-------------------|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 9149.0 | 4/8/2004 | 99204 | Off NP extended | \$125.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 8463.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$36.50 | 60.83% | \$60.00 | (\$23.50) | 60.83% |
| Settled | 9149.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$26.22 | 43.70% | \$60.00 | (\$33.78) | 43.70% |
| Settled | 8463.0 | 4/19/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 1608.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$48.00 | 61.54% | \$78.00 | (\$30.00) | 61.54% |
| Settled | 529.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$48.00 | 61.54% | \$78.00 | (\$30.00) | 61.54% |
| Xfer to Pat | 8463.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 788.0 | 4/19/2004 | 99396 | E/M Preventive | \$100.00 | \$80.00 | 80.00% | \$100.00 | (\$20.00) | 80.00% |
| Settled | 1608.0 | 4/26/2004 | J1040 | Inject, Depo-Me | \$24.00 | \$8.68 | 36.17% | \$24.00 | (\$15.32) | 36.17% |
| Xfer to Pat | 8463.0 | 4/26/2004 | LO600 | SACROILAC BE | \$35.00 | | 0.00% | | \$0.00 | 0.00% |

Summary for 'PriInsPlan' = 00509 - ANTHEM BC/BS (14 detail records)

Sum \$1,168.00 \$619.64

00515 - COMMONWEALTH ADMIN

| | | | | | | | | | | |
|---------|--------|-----------|-------|-------------------|----------|----------|---------|----------|-----------|---------|
| Settled | 672.0 | 4/13/2004 | 81002 | Urinalysis, Routi | \$18.00 | \$3.76 | 20.89% | \$18.00 | (\$14.24) | 20.89% |
| Settled | 5967.0 | 4/20/2004 | 99213 | Off EP expand | \$60.00 | \$38.56 | 64.27% | \$60.00 | (\$21.44) | 64.27% |
| Settled | 528.0 | 4/26/2004 | 99213 | Off EP expand | \$60.00 | \$38.56 | 64.27% | \$60.00 | (\$21.44) | 64.27% |
| Settled | 672.0 | 4/13/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 672.0 | 4/13/2004 | 99397 | E/M Preventive | \$100.00 | \$100.00 | 100.00% | \$100.00 | \$0.00 | 100.00% |

Summary for 'PriInsPlan' = 00515 - COMMONWEALTH ADMIN (5 detail records)

Sum \$316.00 \$243.88

00523 - WARD NORTH AMERICAN

| | | | | | | | | | | |
|---------|--------|-----------|-------|------------------|---------|---------|---------|---------|----------|---------|
| Settled | 4966.0 | 3/30/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$76.82 | 91.45% | \$84.00 | (\$7.18) | 91.45% |
| Settled | 4966.0 | 3/30/2004 | 99213 | Off EP expand | \$60.00 | \$60.00 | 100.00% | \$60.00 | \$0.00 | 100.00% |

Summary for 'PriInsPlan' = 00523 - WARD NORTH AMERICAN (2 detail records)

Sum \$144.00 \$136.82

00524 - CHA HEALTH

| | | | | | | | | | | |
|---------|--------|----------|-------|-----------------|---------|---------|--------|---------|-----------|--------|
| Settled | 5252.0 | 4/6/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$39.75 | 62.11% | \$64.00 | (\$24.25) | 62.11% |
|---------|--------|----------|-------|-----------------|---------|---------|--------|---------|-----------|--------|

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|-----------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 4074.0 | 4/7/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$39.75 | 62.11% | \$64.00 | (\$24.25) | 62.11% |
| Xfer to Pat | 4074.0 | 4/7/2004 | 99213 | Off EP expand | \$60.00 | \$27.51 | 45.85% | \$60.00 | (\$32.49) | 45.85% |
| Xfer to Pat | 5252.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$27.51 | 45.85% | \$60.00 | (\$32.49) | 45.85% |
| <i>Summary for 'PriInsPlan' = 00524 - CHA HEALTH (4 detail records)</i> | | | | | | | | | | |
| Sum | | | | | <i>\$248.00</i> | <i>\$134.52</i> | | | | |
| <i>00528 - KEMPER NATIONAL INS</i> | | | | | | | | | | |
| Settled | 811.0 | 3/26/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$33.35 | 72.50% | \$46.00 | (\$12.65) | 72.50% |
| Settled | 7790.0 | 3/31/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |
| Settled | 811.0 | 3/26/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |
| <i>Summary for 'PriInsPlan' = 00528 - KEMPER NATIONAL INS (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | <i>\$202.00</i> | <i>\$189.35</i> | | | | |
| <i>00544 - CCN</i> | | | | | | | | | | |
| Settled | 7029.0 | 3/31/2004 | 99213 | Off EP expand | \$60.00 | \$21.37 | 35.62% | \$60.00 | (\$38.63) | 35.62% |
| <i>Summary for 'PriInsPlan' = 00544 - CCN (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | <i>\$60.00</i> | <i>\$21.37</i> | | | | |
| <i>00547 - FARM BUREAU INS CO</i> | | | | | | | | | | |
| Settled | 6500.0 | 3/11/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 6500.0 | 3/11/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00547 - FARM BUREAU INS CO (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | <i>\$162.00</i> | | | | | |
| <i>00560 - TIM DAVIS AND ASSOC.INC</i> | | | | | | | | | | |
| Settled | 2928.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$56.30 | 72.18% | \$78.00 | (\$21.70) | 72.18% |
| <i>Summary for 'PriInsPlan' = 00560 - TIM DAVIS AND ASSOC.INC (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | <i>\$78.00</i> | <i>\$56.30</i> | | | | |
| <i>00589 - HUMANA CARE PLUS</i> | | | | | | | | | | |
| Settled | 6915.0 | 4/9/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|--|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| <i>Summary for 'PriInsPlan' = 00589 - HUMANA CARE PLUS (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$40.14 | | | | |
| <i>00621 - HUMANA CLAIMS OFFICE</i> | | | | | | | | | | |
| Settled | 7975.0 | 4/5/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 7975.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| <i>Summary for 'PriInsPlan' = 00621 - HUMANA CLAIMS OFFICE (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$124.00 | \$68.00 | | | | |
| <i>00627 - PRINCIPAL LIFE INS CO</i> | | | | | | | | | | |
| Settled | 9059.0 | 3/31/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$50.00 | 78.13% | \$64.00 | (\$14.00) | 78.13% |
| Settled | 9059.0 | 3/31/2004 | 99213 | Off EP expand | \$60.00 | \$54.00 | 90.00% | \$60.00 | (\$6.00) | 90.00% |
| <i>Summary for 'PriInsPlan' = 00627 - PRINCIPAL LIFE INS CO (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$124.00 | \$104.00 | | | | |
| <i>00638 - BENESIGHT</i> | | | | | | | | | | |
| Xfer to Pat | 5247.0 | 4/19/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 5247.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00638 - BENESIGHT (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$144.00 | | | | | |
| <i>00659 - CAREWORKS OF OHIO</i> | | | | | | | | | | |
| Settled | 7505.0 | 3/26/2004 | 99213 | Off EP expand | \$60.00 | \$60.00 | 100.00% | \$60.00 | \$0.00 | 100.00% |
| <i>Summary for 'PriInsPlan' = 00659 - CAREWORKS OF OHIO (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$60.00 | | | | |
| <i>00699 - NIPPON LIFE INS CO</i> | | | | | | | | | | |
| Settled | 6232.0 | 4/6/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$34.00 | 73.91% | \$46.00 | (\$12.00) | 73.91% |
| Settled | 6232.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$44.00 | 73.33% | \$60.00 | (\$16.00) | 73.33% |
| Settled | 248.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$44.00 | 73.33% | \$60.00 | (\$16.00) | 73.33% |
| <i>Summary for 'PriInsPlan' = 00699 - NIPPON LIFE INS CO (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$166.00 | \$122.00 | | | | |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|-----------------|------------------|-------------------|----------------|--------------------|----------------|
| 00706 - CIGNA | | | | | | | | | | |
| Settled | 3615.0 | 4/1/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$35.79 | 55.92% | \$64.00 | (\$28.21) | 55.92% |
| Settled | 3615.0 | 4/26/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$45.92 | 54.67% | \$84.00 | (\$38.08) | 54.67% |
| Settled | 9099.0 | 4/9/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$45.92 | 54.67% | \$84.00 | (\$38.08) | 54.67% |
| Settled | 4641.0 | 4/13/2004 | 99213 | Off EP expand | \$60.00 | \$32.89 | 54.82% | \$60.00 | (\$27.11) | 54.82% |
| Settled | 3615.0 | 4/1/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 9099.0 | 4/9/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 3615.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Summary for 'PriInsPlan' = 00706 - CIGNA (7 detail records) | | | | | | | | | | |
| Sum | | | | | \$526.00 | \$349.52 | | | | |
| 00712 - CHA HEALTH | | | | | | | | | | |
| Settled | 1865.0 | 4/14/2004 | 99212 | Off EP minimal | \$45.00 | \$12.28 | 27.29% | \$45.00 | (\$32.72) | 27.29% |
| Summary for 'PriInsPlan' = 00712 - CHA HEALTH (1 detail record) | | | | | | | | | | |
| Sum | | | | | \$45.00 | \$12.28 | | | | |
| 00727 - AETNA US HEALTHCARE | | | | | | | | | | |
| Xfer to Pat | 3789.0 | 4/5/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | \$24.10 | 52.39% | \$46.00 | (\$21.90) | 52.39% |
| Settled | 5174.0 | 4/15/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$54.40 | 85.00% | \$64.00 | (\$9.60) | 85.00% |
| Xfer to Pat | 7790.0 | 4/26/2004 | 99212 | Off EP minimal | \$45.00 | \$23.25 | 51.67% | \$45.00 | (\$21.75) | 51.67% |
| Settled | 8351.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$36.00 | 60.00% | \$60.00 | (\$24.00) | 60.00% |
| Settled | 3789.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$51.00 | 85.00% | \$60.00 | (\$9.00) | 85.00% |
| Settled | 269.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$36.00 | 60.00% | \$60.00 | (\$24.00) | 60.00% |
| Xfer to Pat | 5174.0 | 4/15/2004 | 99213 | Off EP expand | \$60.00 | \$36.00 | 60.00% | \$60.00 | (\$24.00) | 60.00% |
| Settled | 1116.0 | 4/27/2004 | 99214 | Off EP detail | \$78.00 | \$51.30 | 65.77% | \$78.00 | (\$26.70) | 65.77% |
| Summary for 'PriInsPlan' = 00727 - AETNA US HEALTHCARE (8 detail records) | | | | | | | | | | |
| Sum | | | | | \$473.00 | \$312.05 | | | | |
| 00736 - HUMANA | | | | | | | | | | |
| Settled | 593.0 | 4/19/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | | 0.00% | | \$0.00 | 0.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|--|----------------|----------------------|-----------------|--------------------|-----------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 563.0 | 4/14/2004 | 99212 | Off EP minimal | \$45.00 | \$25.60 | 56.89% | \$45.00 | (\$19.40) | 56.89% |
| Settled | 563.0 | 4/5/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 5743.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$20.14 | 33.57% | \$60.00 | (\$39.86) | 33.57% |
| Settled | 1037.0 | 4/21/2004 | 99213 | Off EP expand | \$60.00 | \$20.14 | 33.57% | \$60.00 | (\$39.86) | 33.57% |
| Settled | 593.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 1037.0 | 4/22/2004 | 99214 | Off EP detail | \$78.00 | \$48.00 | 61.54% | \$78.00 | (\$30.00) | 61.54% |
| <i>Summary for 'PriInsPlan' = 00736 - HUMANA (7 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$409.00 | \$194.16 | | | | |
| <i>00752 - BENESIGHT</i> | | | | | | | | | | |
| Settled | 9080.0 | 4/9/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$43.43 | 51.70% | \$84.00 | (\$40.57) | 51.70% |
| Settled | 9080.0 | 4/9/2004 | 99213 | Off EP expand | \$60.00 | \$39.20 | 65.33% | \$60.00 | (\$20.80) | 65.33% |
| Settled | 6417.0 | 4/5/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00752 - BENESIGHT (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$222.00 | \$82.63 | | | | |
| <i>00780 - HUMANA</i> | | | | | | | | | | |
| Settled | 7151.0 | 4/12/2004 | 20550 | Trigger Point | \$162.00 | \$125.92 | 77.73% | \$81.00 | (\$18.04) | 77.73% |
| Settled | 9111.0 | 4/12/2004 | 20550 | Trigger Point | \$243.00 | \$188.88 | 77.73% | \$81.00 | (\$18.04) | 77.73% |
| Settled | 3664.0 | 4/21/2004 | 82270 | Hemocult% | \$13.00 | \$3.63 | 27.92% | \$13.00 | (\$9.37) | 27.92% |
| Settled | 7151.0 | 4/12/2004 | 98925 | O.M.T., 1-2 BOD | \$46.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 9111.0 | 4/12/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$27.26 | 42.59% | \$64.00 | (\$36.74) | 42.59% |
| Settled | 9134.0 | 3/28/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$30.89 | 36.77% | \$84.00 | (\$53.11) | 36.77% |
| Xfer to Pat | 9111.0 | 4/26/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$34.75 | 41.37% | \$84.00 | (\$49.25) | 41.37% |
| Settled | 9134.0 | 4/17/2004 | 98928 | OMT 7 REGION | \$106.00 | | 0.00% | | \$0.00 | 0.00% |
| Settled | 9134.0 | 3/28/2004 | 99204 | Off NP extended | \$125.00 | \$105.00 | 84.00% | \$125.00 | (\$20.00) | 84.00% |
| Settled | 547.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 6252.0 | 4/8/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Xfer to Pat | 7151.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 8236.0 | 4/19/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 8824.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$40.14 | 66.90% | \$60.00 | (\$19.86) | 66.90% |
| Settled | 9134.0 | 4/17/2004 | 99213 | Off EP expand | \$60.00 | \$30.14 | 50.23% | \$60.00 | (\$29.86) | 50.23% |
| Settled | 9111.0 | 4/12/2004 | 99213 | Off EP expand | \$60.00 | \$35.14 | 58.57% | \$60.00 | (\$24.86) | 58.57% |
| Settled | 9111.0 | 4/26/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| Settled | 3664.0 | 4/21/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| Settled | 6252.0 | 4/22/2004 | 99214 | Off EP detail | \$78.00 | \$68.00 | 87.18% | \$78.00 | (\$10.00) | 87.18% |
| <i>Summary for 'PriInsPlan' = 00780 - HUMANA (19 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$1,581.00 | \$981.31 | | | | |
| <i>00781 - BENEFIT ADMIN SERVICES</i> | | | | | | | | | | |
| Settled | 1998.0 | 4/14/2004 | 99214 | Off EP detail | \$78.00 | \$58.00 | 74.36% | \$78.00 | (\$20.00) | 74.36% |
| <i>Summary for 'PriInsPlan' = 00781 - BENEFIT ADMIN SERVICES (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$78.00 | \$58.00 | | | | |
| <i>00787 - CONNECTICUT GENERAL LIFE</i> | | | | | | | | | | |
| Settled | 2333.0 | 4/6/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$35.79 | 55.92% | \$64.00 | (\$28.21) | 55.92% |
| Settled | 2333.0 | 4/6/2004 | 99213 | Off EP expand | \$60.00 | \$42.89 | 71.48% | \$60.00 | (\$17.11) | 71.48% |
| <i>Summary for 'PriInsPlan' = 00787 - CONNECTICUT GENERAL LIFE (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$124.00 | \$78.68 | | | | |
| <i>00791 - MID-AMERICAN BENEFITS,INC</i> | | | | | | | | | | |
| Xfer to Pat | 5104.0 | 4/8/2004 | 99213 | Off EP expand | \$60.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00791 - MID-AMERICAN BENEFITS,INC (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | | | | | |
| <i>00793 - DEFINITY HEALTH CLAIMS</i> | | | | | | | | | | |
| Settled | 8578.0 | 4/9/2004 | 99212 | Off EP minimal | \$45.00 | \$44.73 | 99.40% | \$45.00 | (\$0.27) | 99.40% |
| <i>Summary for 'PriInsPlan' = 00793 - DEFINITY HEALTH CLAIMS (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$45.00 | \$44.73 | | | | |
| <i>00796 - SEDGWICK CMS</i> | | | | | | | | | | |
| Settled | 9136.0 | 3/30/2004 | 98926 | O.M.T. 3-4 REGI | \$64.00 | \$41.13 | 64.27% | \$64.00 | (\$22.87) | 64.27% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| Settled | 9136.0 | 3/30/2004 | 99212 | Off EP minimal | \$45.00 | \$34.15 | 75.89% | \$45.00 | (\$10.85) | 75.89% |
| Settled | 8864.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$48.10 | 80.17% | \$60.00 | (\$11.90) | 80.17% |
| <i>Summary for 'PriInsPlan' = 00796 - SEDGWICK CMS (3 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$169.00 | \$123.38 | | | | |
| <i>00816 - ACCORDIA</i> | | | | | | | | | | |
| Settled | 821.0 | 3/29/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | \$56.99 | 67.85% | \$84.00 | (\$27.01) | 67.85% |
| Settled | 1974.0 | 3/23/2004 | 98928 | OMT 7 REGION | \$106.00 | \$66.88 | 63.09% | \$106.00 | (\$39.12) | 63.09% |
| Settled | 1488.0 | 3/26/2004 | 99213 | Off EP expand | \$60.00 | \$53.44 | 89.07% | \$60.00 | (\$6.56) | 89.07% |
| Settled | 1974.0 | 3/23/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |
| Settled | 821.0 | 3/29/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |
| <i>Summary for 'PriInsPlan' = 00816 - ACCORDIA (5 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$406.00 | \$333.31 | | | | |
| <i>00824 - THE LEWER AGENCY INC</i> | | | | | | | | | | |
| Xfer to Pat | 3612.0 | 4/2/2004 | 90782 | Therap/Diag Inj | \$10.00 | \$8.00 | 80.00% | \$10.00 | (\$2.00) | 80.00% |
| Open | 2467.0 | 3/22/2004 | 98927 | O.M.T. FIVE - SI | \$84.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to Pat | 3612.0 | 4/2/2004 | 99203 | OFF NP detail | \$85.00 | \$48.00 | 56.47% | \$85.00 | (\$37.00) | 56.47% |
| Open | 2467.0 | 3/22/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |
| Xfer to Pat | 3612.0 | 4/2/2004 | J3030,IM | Imiterex | \$35.00 | \$28.00 | 80.00% | \$35.00 | (\$7.00) | 80.00% |
| <i>Summary for 'PriInsPlan' = 00824 - THE LEWER AGENCY INC (5 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$292.00 | \$84.00 | | | | |
| <i>00831 - PREFERRED HEALTH PLAN INC</i> | | | | | | | | | | |
| Settled | 8361.0 | 4/12/2004 | 99214 | Off EP detail | \$78.00 | | 0.00% | | \$0.00 | 0.00% |
| <i>Summary for 'PriInsPlan' = 00831 - PREFERRED HEALTH PLAN INC (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$78.00 | | | | | |
| <i>00839 - AMICA</i> | | | | | | | | | | |
| Settled | 8863.0 | 3/24/2004 | 98928 | OMT 7 REGION | \$106.00 | \$106.00 | 100.00% | \$106.00 | \$0.00 | 100.00% |
| Settled | 8863.0 | 3/24/2004 | 99214 | Off EP detail | \$78.00 | \$78.00 | 100.00% | \$78.00 | \$0.00 | 100.00% |

| <i>PriInsPlan</i> | <i>Patient</i> | <i>DateOfService</i> | <i>ProcCode</i> | <i>Description</i> | <i>Charge</i> | <i>PriInsPmt</i> | <i>PmtPercent</i> | <i>Profile</i> | <i>ProfileDiff</i> | <i>Percent</i> |
|---|----------------|----------------------|-----------------|--------------------|---------------|------------------|-------------------|----------------|--------------------|----------------|
| <i>Summary for 'PriInsPlan' = 00839 - AMICA (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$184.00 | \$184.00 | | | | |
| <i>00851 - STAR HRG</i> | | | | | | | | | | |
| Settled | 836.0 | 4/7/2004 | 99213 | Off EP expand | \$60.00 | \$45.00 | 75.00% | \$60.00 | (\$15.00) | 75.00% |
| Settled | 836.0 | 4/13/2004 | 99214 | Off EP detail | \$78.00 | \$63.00 | 80.77% | \$78.00 | (\$15.00) | 80.77% |
| <i>Summary for 'PriInsPlan' = 00851 - STAR HRG (2 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$138.00 | \$108.00 | | | | |
| <i>00852 - LOWES</i> | | | | | | | | | | |
| Settled | 7032.0 | 4/2/2004 | 99213 | Off EP expand | \$60.00 | \$48.10 | 80.17% | \$60.00 | (\$11.90) | 80.17% |
| <i>Summary for 'PriInsPlan' = 00852 - LOWES (1 detail record)</i> | | | | | | | | | | |
| Sum | | | | | \$60.00 | \$48.10 | | | | |
| <i>Summary for 'Doctor' = 1 - WELBY, D.O. - MARCUS (379 detail records)</i> | | | | | | | | | | |
| Sum | | | | | \$25,703.00 | \$14,908.41 | | | | |
| Grand Total | | | | | \$25,703.00 | \$14,908.41 | | | | |